



Special Human Services Commission Meeting

Date: February 22, 2022

Time: 6:30 p.m.

Place: Virtual Zoom Meeting -

Webinar ID: <https://kirklandwa->

[gov.zoom.us/j/95665567758?pwd=eEhGaEYraThBbnlhUTdzUWVCa3c5dz09](https://kirklandwa.gov.zoom.us/j/95665567758?pwd=eEhGaEYraThBbnlhUTdzUWVCa3c5dz09)

Passcode: 862999

The commission is directed by the City Council to advise the Parks and Community Services Department, City Manager, and City Council in leading the City's efforts to support a socially sustainable community through health and human services and programs that fulfill the basic needs of all people and enhance the quality of life in our city now and into the future.

AGENDA

	<u>Estimated Time</u>
1. CALL TO ORDER	
2. ROLL CALL	
3. LAND ACKNOWLEDGMENT	
4. APPROVAL OF MINUTES	5 minutes
a. January 25, 2022	
5. ITEMS FROM THE AUDIENCE	5 minutes
6. NEW BUSINESS	
a. PROS Plan ADA Transition Plan Stakeholder Session	45 minutes
7. OLD BUSINESS	
a. CDBG Recommendations	30 minutes
b. 2023-2024 Human Services Grant Application Process	20 minutes
8. COMMUNICATIONS	15 minutes
a. Commissioner Reports	
b. Staff Reports and Announcements	
9. ADJOURNMENT	Estimated meeting completion: 8:30 p.m.

Upcoming Commission Activities:

March 22, 2022 – Human Services Commission Meeting

Alternate Formats: Persons with disabilities may request materials in alternative formats. Persons with hearing impairments may access the Washington State Telecommunications Relay Service at 711.

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The City of Kirkland strives to accommodate people with disabilities. Please contact the City Clerk's Office at 425.587.3190, or for TTY Services call 425.587.3111 (by noon the work day prior to the meeting) if we can be of assistance. If you should experience difficulty hearing the proceedings, please bring this to the attention of the Chairperson by raising your hand.

CITY OF KIRKLAND HUMAN SERVICES COMMISSION Minutes Commission Meeting January 25, 2022

1. CALL TO ORDER

Meeting was called to order at 6:32 p.m.

2. ROLL CALL

Members Present: Laney Brackett, Vice Chair Jonathan Stutz, Gabriela Lopez Vazquez, Michelle Alten-Kaehler, Antonio Avila, Marjorie Carlson, Jory Hamilton, Chair Gildas Cheung

Staff Present: Antoinette Smith, Human Services Coordinator, Leslie Miller Human Services Supervisor, Jen Boone, Human Services Coordinator

Meeting Recorder: Regi Schubiger, Youth Services Coordinator

3. LAND ACKNOWLEDGEMENT

4. APPROVE MINUTES

Chair Gildas Cheung requested a motion to approve the December 21, 2021 minutes as presented. Moved by Commissioner Jory Hamlin, seconded by Commissioner Jonathan Stutz.

Motioned carried (Yes: 7 No: 0) Commissioner Marjorie Carlson abstained.

5. ITEMS FROM THE AUDIENCE

None

6. SPECIAL PRESENTATION

a. Racism is a Public Health Crisis

Matías Valenzuela, Director, Office of Equity & Community Partnerships for Public Health – Seattle & King County presented and took commission member questions regarding Racism as a Public Health Crisis.

7. OLD BUSINESS

a. Identifying the Next Funding Priorities

Commission members reviewed the discussion notes from the December 2021 meeting regarding identifying funding priorities.

b. 2023-2024 Human Services Grant Application Calendar Discussion
Comission members discussed possible meeting dates and agency presentations over the coming months.

8. Communications

a. Commissioner Reports

Chair Gildas Cheung traveled to Olympia as a part of his volunteer advocacy work with community health centers. His group shared their health related needs with State officials.

b. Staff Report

None

7. ADJOURNMENT

Chair Gildas Cheung asked for a motion to adjourn. Commissioner Jory Hamilton motioned Vice Chair Jonathan Stutz seconded. The meeting was adjourned at 8:36 p.m.



CITY OF KIRKLAND
Department of Parks and Community Services
123 Fifth Avenue, Kirkland, WA 98033 425.587.3300
www.kirklandwa.gov

MEMORANDUM

To: Human Services Commission

From: Lynn Zwaagstra, Director of Parks and Community Services
Mary Gardocki, Park Planning and Development Manager

Date: February 17, 2022

Subject: 2021 PARKS, RECREATION AND OPEN SPACE PLAN – ADA TRANSITION PLAN

RECOMMENDATION

That the Human Services Commission receives the draft Americans with Disabilities Act (ADA) Transition Plan and provides feedback to staff and GreenPlay LLC (now BerryDunn) and Bureau Veritas, consultants for the PROS Plan.

BACKGROUND DISCUSSION

Comprehensive Planning

The PROS Plan is a six-year guide and strategic plan for managing and enhancing park and recreation services in Kirkland. It provides a vision for Kirkland's park and recreation system and establishes a path forward for providing high-quality, community-driven parks, trails, open spaces and recreational opportunities. The PROS Plan creates a framework that will allow the City to respond to new opportunities as they arise, and to ensure that parks, facilities and recreation programs meet the needs of Kirkland's residents, employees and visitors now and into the future. A complete background was provided in August 2021 and the packet information can be found [here](#).

ADA Transition Plan

As a critical component in the Plan, an Americans with Disabilities Act (ADA) evaluation was performed by [Bureau Veritas](#) using methods and procedures consistent with good commercial and customary practice for assessing compliance with the [Title II provisions of the ADA](#) and applicable state and local requirements. Per Department of Justice guidelines, people with disabilities should be able to arrive on the site, approach the facility and its amenities, and enter as freely as everyone else. This information informs the Transition Plan which identifies and prioritizes current barriers to participation, provides a schedule for barrier removal, as well as establishes procedures for addressing future accessibility issues. The ADA Transition Plan serves as a pragmatic application tool that will identify existing and future accessibility needs, document accessibility facility standards, and provide design criteria for future facilities development.

Accessibility assessment reports for each site surveyed include:

- Summary of findings for all primary features (parking stalls, curb ramps, paths of travel, restrooms, etc.)
- Individual barriers with digital photos
- Geocode references for the location of barriers
- Applicable ADA and state regulatory references
- Recommendations for corrective measures
- Order of priority cost estimates for each

This draft ADA Transition Plan will also be presented at the March 1 City Council meeting as well as the March 9, 2022 Park Board meeting.

NEXT STEPS:

Staff recommends that Human Services Commission provide feedback based on the following framework:

- Provide input and specific comments on the Transition Plan and priorities
- Provide the Transition Plan to local advocacy groups and partners
- Encourage local advocacy groups and partners to comment during the public comment period during March 2022

As a reminder, staff has set up the webpage kirklandwa.gov/PlayItForward where commissioners can direct the community for additional information as well as sign up for the [PROS Plan email list](#) to receive updates. There is a dedicated email, playitforward@kirklandwa.gov and a phone line, 425-587-3315. Commissioners are encouraged to ask community members to reach out to the PROS Plan team to provide input or feedback.

Attachment A: Draft ADA Transition Plan

ADA TITLE II TRANSITION PLAN

prepared for

**City of Kirkland
Parks & Community Services
123 Fifth Avenue
Kirkland, Washington 98033
Ms. Mary Gardocki**



ADA TITLE II TRANSITION PLAN
OF
CITY OF KIRKLAND
PARKS AND COMMUNITY SERVICES
123 FIFTH AVENUE
KIRKLAND, WASHINGTON 98033

PREPARED BY:

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BV PROJECT #:

148970.21R000-000.303

DATE OF REPORT:

To Be Filled In By CD

ON-SITE DATE:

June 7-July 26, 2021 &
November 30 – December 3, 2021

Bureau Veritas

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DRAFT



1. CERTIFICATION

Bureau Veritas has completed a Comprehensive Accessibility Evaluation of the City of Kirkland properties in King County, Washington, in accordance with the requirements of 28 CRF Part 35, the 2010 Americans with Disability Act (ADA) Design Standards for Accessible Design, and the State of Washington Building Code sections related to accessibility.

The conclusions and recommendations presented in this report are based on the evaluations of properties under the jurisdiction of the City of Kirkland, associated documentation related to the properties, and input from the City of Kirkland staff.

Accessibility evaluations were conducted by Bureau Veritas Project Architects and Project Engineers during site visits to individual properties. Project Architects' and Engineers' observations were made during site visits conducted between June 7- July 26, 2021 and November 30 – December 3, 2021. Cost estimates for barrier removal are planning level cost estimates based on Bureau Veritas's experience with similar properties.

The assessments were performed at the Client's request using methods and procedures consistent with good commercial and customary practice for assessing compliance with the Title II provisions of the ADA, including the requirements of 28 CRF Part 35, and applicable state requirements. Accessibility barriers in areas which were not readily accessible, and/or may not have been visible, may exist. Individual facility reports describe property conditions at the time that the observations and research were conducted. The individual facility reports are not an engineering evaluation of physical conditions. The Self-Evaluation did not include engineering evaluations or engineering calculations to determine the adequacy of the park or facility's original design or to determine engineered cost estimates.

The opinions Bureau Veritas expresses in this report were formed utilizing the degree of skill and care ordinarily exercised by any prudent architect or engineer in the same community under similar circumstances. Bureau Veritas assumes no responsibility or liability for the accuracy of the information contained in this report, which has been obtained from the Client or the Client's representatives, from other interested parties, or from the public domain. The conclusions presented represent Bureau Veritas's professional judgment based on information obtained during the course of this assignment. The conclusions presented are based on the data provided, observations made, and conditions that existed specifically on the date of the assessments of individual properties.

Bureau Veritas certifies that Bureau Veritas has no undisclosed interest in the subject property, Bureau Veritas' relationship with the Client is at arms-length, and that Bureau Veritas' employment and compensation are not contingent upon the findings or estimated costs to remedy any deficiencies.

This report has been prepared on behalf of and exclusively for the use of the City of Kirkland for the purposes stated herein. The purpose for which this report shall be used shall be limited to the use as stated in the contract between the client and Bureau Veritas.

This report, or any of the information contained therein, is not for the use or benefit of, nor may it be relied upon by any other person or entity, for any purpose without the advance written consent of Bureau Veritas. Any reuse or distribution without such consent shall be at the client's or recipient's sole risk, without liability to Bureau Veritas.

If you have any questions regarding this report, please contact Bryon Scott, Senior Engineering Consultant, (800) 766-0660 x 6625.

Certified by:

Bryon Scott, ADAC
Bryon.Scott@BureauVeritas.com



2. PURPOSE AND SCOPE

2.1 Overview of the City of Kirkland

The mission statement of the City of Kirkland's Parks and Community Services

is: "To support a healthy and sustainable community by providing high quality parks and recreation services, ensuring a collaborative community response to basic human needs, and protecting our natural areas."

In the process of achieving its mission, the Park Board shall:

- Be knowledgeable about existing PCS programs and facilities throughout the City;
- Review the Department's Comprehensive Park, Recreation and Open Space Plan, Capital Improvement Program and other pertinent planning documents and become familiar with them;
- Review policy related reports prepared by the staff of the PCS and provide input on them;
- Seek public input on matters relevant to the provision of recreation services, especially in areas where levels of service could be impacted;
- Assist with the acquisition and development of facilities and programs which will be required as a result of growth in the community and recommend ways and means for accommodating such demands;
- Meet on an as-needed basis with volunteer groups, neighborhood and civic organizations to determine community-wide recreation needs and assist in identifying strategic solutions; and
- Undertake other assignments as may be requested by City Council.

The City of Kirkland encompasses:

- King County District 1
- King County District 6
- 1st, 45th, and 48th State Legislative Districts
- 1st Congressional District

The City of Kirkland is governed by the City Council and is comprised of seven nonpartisan members who are elected by the registered voters of Kirkland to serve "at large." Councilmembers are elected every two years to serve four-year terms. The Mayor and Deputy Mayor are elected among the members to serve two-year terms.

The current governing body of the City Council is comprised of the following Councilmembers:

- Mayor Penny Sweet
- Deputy Mayor Jay Arnold
- Councilmember Neal Black
- Councilmember Kelli Curtis
- Councilmember Amy Falcone
- Councilmember Toby Nixon
- Councilmember Jon Pascal

City Council Meetings

There are two types of City Council meetings, both of which are open to the public. Regular meetings are those in which the Council makes local laws, policies, and basic decisions relating to the City. Study sessions are public meetings in which the Council conducts more informal and in-depth discussions of special projects and issues of interest. No official action may be taken by the City Council at a study session.

The City of Kirkland is committed to sustaining strong relations with neighborhood associations and residents. Kirkland neighborhood associations serve as an important communications link between the City and its residents. They also provide an effective way for neighbors to improve the quality of life in Kirkland neighborhoods. There are currently 11 associations meeting on a regular basis.

Kirkland operates under the "council-manager" form of government which means all legislative and policy-making powers are vested in the City Council. Policy-making often takes the form of passing ordinances or resolutions. The Council employs a professionally trained public administrator, the City Manager, to carry out the policies it develops. In a "council-manager" form of government, the Mayor's responsibilities are primarily to preside over the Council meetings and act as head of the City for ceremonial purposes and for purposes of military law. The Mayor votes as a Councilmember and does not have any veto power.

.The City of Kirkland Parks and Community Service facilities occupies 625.8 acres.

Physical amenities currently available within the CITY OF KIRKLAND system are:

AMENITY SUMMARY		
FACILITY	AMENITIES	ACREAGE
132 nd Square Park	Soccer and baseball player fields, playground, restrooms, picnic shelter	9.7
2 nd Avenue South Dock	Dock	1.1
Brookhaven Park	Interpretive walk, picnic tables, trail	0.9
Bud Homan	Trail	2.2
Carillon Woods	Picnic tables, playground, restoration area, trail	8.7
Cedar View Park	Playground, picnic tables	0.2
Cotton Hill Park	Interpretive walk, restoration area, trail, wildlife viewing	2.2
Crestwood's Park	Baseball/Softball/Basketball, outdoor exercise equipment, picnic area, playground, parking lot, restoration area, trail, wildlife viewing	26.6
David E Brink Park	Boat launch, dock, picnic tables	0.9
Doris Cooper Houghton Beach Park	Boat launch, dock, picnic area, playground, swimming beach, volleyball, wildlife viewing	3.8
Edith Moulton Park	Dog park, picnic area, picnic tables, playground, restoration area, restrooms, trail, wildlife viewing	26.7
Everest Park	Baseball/softball/pickleball, picnic area, picnic tables, playground, parking lot, restoration area, restrooms, trail, wildlife viewing	23.2
Forbes Creek Park	Basketball, picnic tables, playground, tennis, trail	2



AMENITY SUMMARY

FACILITY	AMENITIES	ACREAGE
Forbes Lake Park	Fishing, restoration area, wildlife viewing	8.8
Hazen Hills Park	Restoration area	1.3
Heritage Hall & Park	Interpretive walk, picnic tables, playground, parking lot, tennis, trail, wildlife viewing	10.1
Heronfield Wetlands	Dog park, trail, wildlife viewing	28.1
Highlands Park	Baseball/softball, basketball, picnic tables, playground, soccer fields	2.7
Josten Park	Playground, restoration area	0.9
Juanita Bay Park	Interpretive walk, picnic tables, parking lot, restoration area, restrooms, trail, wildlife viewing	110.8
Juanita Beach Park	Baseball/softball, boat launch, fishing, interpretive walk, picnic area, picnic tables, playground, parking lot, public art, restoration area, restrooms, swimming beach, tennis, trail, volleyball	21.9
Juanita Heights Park	Restoration area, trail, wildlife viewing	6.1
Kingsgate Park	Restoration area, trail, wildlife viewing	6.9
Kirkland Teen Union Building *	Parking lot, building with common areas, kitchen, restrooms, signage, drinking fountains	
Kiwanis Park	Picnic tables, restoration area, trail	2.6
Lake Avenue W Street End Park	Boat launch	0.3
Marina Park	Boat launch, dock, picnic area, parking lot, public art, restrooms	3.6
Mark Twain Park	Basketball, playground, restoration area, trail	6.6
Marsh Park	Boat launch, drinking fountain, fishing, interpretive walk, picnic tables, parking lot, public art, restrooms	4.1
McAuliffe Park	Community garden, playground, parking lot, restoration area	11.6
North Kirkland Community Center and Park	Basketball, drinking fountain, picnic tables, playground, parking lot, restrooms	5.5
North Rose Hill Woodlands Park	Picnic area, picnic tables, playground, restoration area, restrooms, trail	20.9
O. O. Denny Park	Barbecue, picnic tables, playground, fishing, bike racks, boat launch, parking lot, picnic area, restoration area, restrooms, trail, wildlife viewing	45.5
Ohde Avenue Pea Patch	Community garden, parking lot, restrooms	0.9
Peter Kirk Park	Baseball/softball, basketball, bike racks, drinking fountain, picnic tables, playground, parking lot, public art, restrooms, skate parks, soccer fields, swimming pool, tennis	12.5

AMENITY SUMMARY		
FACILITY	AMENITIES	ACREAGE
Phyllis A. Needy Houghton Neighborhood	Picnic tables, playground, restrooms	0.5
Reservoir Park	Bike racks, picnic tables, playground	0.6
Rose Hill Meadows	Picnic area, picnic tables, playground, parking lot, restoration area, restrooms	4.1
Settler's Landing	Dock, fishing	0.1
Snyder's Corner	Wildlife viewing	4.5
South Norway Hill Park	Mountain bike course, restoration area, trail, wildlife viewing	9.8
South Rose Hill Park	Basketball, drinking fountain, picnic tables, playground, parking lot, restoration area, restrooms, trail, wildlife viewing	2.2
Spinney Homestead Park	Basketball/softball, drinking fountain, picnic tables, playground, parking lot, restrooms, soccer fields	6.5
Street End Park	Picnic tables, wildlife viewing	0.1
Terrace Park	Basketball, picnic tables, playground, parking lot, restrooms, soccer fields	1.8
Tot Lot & Pea Patch	Community garden, picnic tables, playground, restrooms	0.5
Totem Lake Park	Drinking fountain, picnic tables, playground, restoration area, restrooms, trail, wildlife viewing	17.2
Van Aalst Park	Basketball, pickle ball, picnic tables, playground	1.6
Watershed Park	Interpretive walk, restoration area, trail, wildlife viewing	75.5
Waverly Beach Park	Barbecue, dock, drinking fountain, fishing, picnic area, picnic tables, playground, parking lot, restoration area, restrooms, swimming beach	2.8
Windsor Vista Park	Playground, restoration area	4.8
Yarrow Bay Wetlands	Interpretive walk, restoration area, wildlife viewing	73.3
Total Number of Acres		625.8

*Kirkland Teen Union Building – Is leased by an agency outside of the City of Kirkland, who may have part or all the responsibility for removing the barriers to accessibility. The building is located within the Peter Kirk Park.

2.2 Purpose of the Transition Plan

The purpose of this Transition Plan is to plan accessibility compliance for the City of Kirkland with the requirements of Title II of the Americans with Disabilities Act (ADA) and applicable state regulations contained in the accessibility and related chapters of the Washington Building Code. The Transition Plan is part of the Self-Evaluation process required of Title II entities (state and local public agencies).

2.3 Basis for Probable Costs

The estimates for the repair and capital reserves items noted within this report are summarized in Section 3, and individual observation details are provided in Appendix A.

The estimates are based on invoice or bid documents provided either by the Owner/facility and construction costs developed by construction resources such as *R.S. Means* and *Marshall & Swift*, Bureau Veritas' experience with past costs for similar properties, city cost indexes, and assumptions regarding future economic conditions. Typically, barrier-removal allowances are based upon the removal of the specific element being evaluated (for example, parking stalls, curb ramps, ramps). Grading plans based on field surveys using land surveyor instrumentation could result in significantly different material quantities and subsequent higher project costs. Bureau Veritas has no control over the final scope of work, pricing methods, and costs associated with a contractor constructing the project. The opinion of probable costs within this report cannot guarantee that the costs will accurately reflect the actual bids for construction.

2.4 Scope of Work

A Self-Evaluation is a governmental organizations' evaluation of its current services, policies and practices, and all physical facilities. The Self-Evaluation comprises three components:

- Data gathering: Assessments of individual physical properties and internal reviews of public services and programs, communications, and employment practices
- Transition Plan based on the physical and programmatic assessments
- Action necessary to make required additions or modifications to non-compliant elements

This Transition Plan represents the planned modifications to programs and physical facilities provided by the City of Kirkland. The Transition Plan is a summation and analysis of the barriers to use of facilities.

2.5 Physical Barrier Assessments

A Bureau Veritas Subject Matter Expert visited each property within the City of Kirkland to evaluate the facilities in accordance with the ADA and State of Washington Building Code and assess the existing property improvements' compliance with the Title II provisions of the Americans with Disabilities Act (ADA) and applicable state requirements.

The field observer conducted a thorough review of the facility to observe and identify barriers to accessibility and formulate recommendations to remedy the physical barriers. As a part of the review, the field observer met with a property representative with specific knowledge of the facility to gain a clear understanding of overall features, public use patterns, and relevant historical data. All features of the property are subject to observation, which includes, but is not limited to: parking lots, sidewalks, access ramps, and all common areas accessible to the public, as well as employee areas.

During the site walk-through, the field observer followed a Survey Form that meets or exceeds the current Americans with Disabilities Act Accessibility Guidelines (ADAAG) format and utilized a digital level, measuring tape, pressure gauge, and digital camera. The field observer identified and prioritized any existing improvements not in accordance with the applicable ADA requirements in the order of preference as set out by the Department of Justice (DOJ) in general categories, and refined by Bureau Veritas.

The Bureau Veritas team assessed exterior and interior in order to identify existing conditions that are not in accordance with the applicable regulations. Examples of elements required to be accessible are:

- Parking: Adequacy as to automobile number, van accessible number, signage, and markings
- Parking and passenger loading zones
- Accessible routes: Sidewalks and paths, interior routes
- Space allowance and ranges
- Protruding objects
- Ground and floor surfaces
- Curb and other ramps; size, distance, slope, rails, and surface finishes
- Exterior and interior common stairs
- Platform lifts (wheelchair lifts)
- Entrances and exits to common areas and employee areas
- Handrails and grab bars
- Alarms (visual and audible) and warnings
- Signage, Braille, and visual
- Switches and outlets

Individual assessment reports for each property surveyed included:

- Summary of Findings for all amenity features (parking stalls, curb ramps, paths of travel, etc.)
- Individually recorded barriers
- Digital photos of observed deficiencies and representative photos of elements observed to be in compliance
- Geocode GPS references for the location of observed deficiencies
- Applicable ADA and State of Washington regulatory references
- Recommendations for viable corrective measures necessary to comply with regulations
- Planning level cost estimates for each barrier

Assessment results were tabulated into an ADA database using AssetCALC™, an online interactive database created by Bureau Veritas to manage ADA and state accessibility code information. The AssetCALC™ asset management database used by Bureau Veritas establishes an online database in www.Assetcalc.net, which is used to compile records of all deficiencies and accessibility barriers, store photos, and documents related to the individual facilities, and create reports. AssetCALC™ provides the ability to list, prioritize, query, and track accessibility barrier removals. Cost data in the database is calculated using rounding. Any minor discrepancies in the costs shown in this report are the result of rounding.

3. ACCESSIBILITY REQUIREMENTS

The Americans with Disabilities Act (ADA) of 1990 provides comprehensive, wide-ranging rights and protections to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications. Many consider it one of the most important civil rights laws since the Civil Rights Act of 1964. The goal of the ADA is to help ensure equality of opportunity, full participation, and independent living to all individuals, including those with disabilities; it expressly prohibits all state and local governments and most private businesses from discriminating on the basis of disability. The ADA provides a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities. The ADA includes the definition of a disability, and in 2008, the ADA Amendments Act expanded and better defined the definition of a disability.

The ADA defines a disability, with respect to an individual, in one of three ways: a physical or mental impairment that substantially limits one or more major life activities; a record or history of such impairment; or regarded as having such as an impairment. Major life activities include, but are not limited to, caring for oneself, performing manual tasks, seeing, hearing, eating, sleeping, walking, standing, lifting, bending, speaking, breathing, learning, reading, concentrating, thinking, communicating, and working.

The ADA is divided into five Titles: Employment, Public Services, Public Accommodations and Commercial Facilities, Telecommunications, and Miscellaneous Provisions. This report focuses on the Title II requirements.

The DOJ is responsible for the enforcement of the provisions of the ADA other than employment policy related issues. The United States Department of Justice's regulations implementing Title II of the ADA dictate that local governments and public agencies such as City of Kirkland must evaluate their services, programs, policies, and practices and identify barriers that may limit accessibility for individuals with disabilities and develop transition plans describing how they will address identified barriers.

In 2010, the Department of Justice issued revised and expanded ADA regulations. The new regulations revised and updated earlier standards as well as included new standards for various recreational uses such as play equipment, amusement rides, fishing piers, etc. These are collectively called the 2010 ADA Standards for Accessible Design (the "2010 Standards"). These new standards guide all new park construction and renovation projects. All facilities and parks have been evaluated and audited using the 2010 Standards.

Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by public entities to access and use of on the basis of disability. In addition, public agencies must provide program access to all programs of the agency. Program, as used in the phrase "program access," is defined by the Department of Justice as "programs, facilities, and activities" of the public agency. Regardless of their age, programs, facilities, and activities must be maintained and operated to comply with the ADAAG, and applicable state and local accessibility regulations.

Buildings completed and occupied after January 26, 1992, are required to comply fully with ADAAG. Existing facilities constructed prior to this date are held to the lesser standard of complying to the extent allowed by structural feasibility and the financial resources available, or a reasonable accommodation must be made. However, program access by the public is still required.

A full explanation of the ADA is located in Appendix A.



4. COMPLIANCE STRATEGY

The proposed strategy for ADA compliance is a multi-phase approach for facility access as well as programmatic access. The goal of this strategy is to help ensure that the programs, services, and opportunities offered by City of Kirkland are accessible to the citizens of the Kirkland community, regardless of abilities, yet provide a realistic plan for barrier removal, which is within the fiscal capabilities of the City of Kirkland.

The provision of facility access is proposed to be based on a park level, with the initial focus on the highest use properties. As its foundation, the proposed strategy is to help ensure amenities which are in highest demand are accessible, subject to various limitations such as technically infeasible conditions and funding limitations. The strategy takes into account numerous factors such as population density, usage levels, amenity uniqueness, and other factors. This strategy will enable the best use of available funds to provide the optimal facility access to the park programs for all citizens.

Programmatic access will be an ongoing effort. The City of Kirkland will initiate efforts to improve facility access, develop, and expand its review of its many programs with a focus on policy initiatives, inclusion, and reasonable accommodation needs. Not all barriers must be removed, as long as the disabled community is accommodated, and the unique programs, facilities, and services of the City are made available for disabled users. Selected recurring amenities will be made barrier-free, so that at least one of each type of amenity is accessible.

The level of funding is expected to continue at the same level going forward. Therefore, the majority of barrier removal is not anticipated to be funded as a separate initiative, but rather as part of larger capital projects. Barrier removal must be accomplished in phases, as funding becomes available.

5. PRIORITIES

5.1 Facility Priorities

The City of Kirkland has established an accessibility priority rating for facilities using public usage criteria. Usage rates were determined by general visual observation by City of Kirkland staff.

The number of amenities, services, and programs available at a facility are primary factors affecting facility usage levels. Distance required to travel from residences, proximity to public transportation, and safety are secondary factors affecting usage.

5.2 Barrier Priorities

The scope of the individual assessments was limited to exterior site features and amenities, specifically accessible parking and exterior accessible pedestrian paths of travel to and from all amenities and features provided at each site. Elements assessed included amenities such as parking, playgrounds, and restroom interiors. Bureau Veritas prioritized each of the captured barriers based on Department of Justice (DOJ) criteria focusing on the primary scope of work. Interior spaces, such as common corridors, public restrooms, and other interior elements along the common path of travel, such as water fountains, that are the responsibility of the property owner, were included.

Per DOJ Guidelines, *people with disabilities should be able to arrive on the site, approach the building or facility and its amenities, and enter as freely as everyone else.*

The following priority levels have been used to assign priorities to barriers within each property and facility.

Priority 1: Path of Travel-

Accessible Van Parking – Access to a public facility begins with accessible parking. Van accessible parking is deemed the most important barrier. Those with the most severe disabilities tend to require a van accessible space to accommodate their vehicle and mobility device. In addition, when only the minimum number of accessible spaces is required, it must be a van accessible space. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of spaces.

Accessible Car Parking – Access to a public facility begins with accessible parking. Car accessible parking is deemed the second most important barrier. This priority includes all barriers associated with the compliance of a van accessible space including signage, restriping, constructing or reconfiguring the pavement to accommodate the required number of accessible spaces.

Accessible Approach and Entrances – A public agency is required to take measures to provide access to a place of public accommodation and employee areas from public sidewalks, parking, or public transportation. The DOJ dictates the minimum width, cross and running slope, signage, and handrail requirements associated with pedestrian accessible routes of travel. These measures include, for example, installing an entrance ramp, correcting tripping hazards, or lessening the slope of a curb ramp. At least one route of travel to each amenity or feature should be safe and accessible for everyone, including people with disabilities.

Priority 2: Elements used for programs, services, and activities – Barriers may include play equipment, picnic tables, public counters, benches, and trash receptacles.

Priority 3: Restrooms, Signage – Barriers may include widening of toilet stalls, installation of grab bars, and lowering lavatories and mirrors.

Priority 4: Access to Auxiliary Features and Amenities –A public agency is required to take measures to provide access to auxiliary features and amenities along paths of travel, for instance, kiosks, water fountains, and kitchen appliances.

Priority 5: Employee-only Areas – Employee-only areas are required to have accessible entrances and exits, and accessible paths of travel within interior work areas and work stations. Corridors in employee-only areas, employee-only restrooms, employee-only kitchens, and employee-only break rooms are considered public areas (rather than employee-only areas) under the ADA, and therefore, are required to fully comply with accessibility regulations governing those types of areas.

Employee areas have been set as the lowest priority because the total estimated cost for barrier removal in public areas is the more pressing need.

Some of the existing accessibility barriers require a minimal amount of effort or expense to remove, and are found throughout the system. These types of barrier removals are called "low hanging fruit," or easy barrier removal. "Low hanging fruit" is defined as accessibility barrier removal that can be incorporated into recurring work being completed on a life cycle basis, and which is relatively low in cost.

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6. CITY OF KIRKLAND FUNDING LEVELS

The City of Kirkland has a 2021-2022 Budget of \$812,490,448.

Within the City's Budget, Parks and Community Services had a budget of \$20,895,117. This figure does not include any capital expenditures. It include \$6,742,225 for park operation and maintenance.

The City of Kirkland, in conjunction with the Parks and Community Services, will need to identify future funding sources. This may include budget line items, creating additional sources of income, or passing a bond resolution. This list is not all inclusive, nor is the list required means to develop the funds to remove barriers to accessibility.

The Transition Plan is broken into six phases, based on priority ad severity of the barriers. Each phase does not have a time frame to start or complete, the time will be based on the City's ability to fund these projects. Barriers may also be removed in conjunction with the Parks and Community Services, Play it Forward Master Plan.

As part of the annual review of the Transition Plan by the ADA Coordinator, the work may be shifted and adjusted based on changing needs within the community.

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7. TRANSITION PLAN COMPONENTS

7.1 Overview

The Transition Plan is a snapshot in time to evaluate and prioritize accessibility barrier removal throughout the City of Kirkland Parks and Community Service Facilities system. The Transition Plan will be a living document and not a static view of the existing state of ADA compliance at the City of Kirkland. As such, it can be modified and updated on a periodic basis to reflect barrier removal efforts, changes in economic conditions, new and revised strategies, and future public input.

The Transition Plan is a flexible document, as strategies, priorities, and funding opportunities change. City of Kirkland demographics may vary from the current demographic composition of King County. Public preferences for recreational types may change, while funding priorities and funding levels may change as well.

The Transition Plan will require modification as conditions and priorities are changed, new ADA requirements are issued by DOJ, and/or unanticipated policy or fiscal needs shifts occur.

As the ADA Coordinator Truc Dever, for City of Kirkland, is responsible for overseeing and updating, the City of Kirkland's Transition Plan. At a minimum of at least once a year, the Transition Plan should be updated, noting the barriers removed and any changes to the funding noted. Truc Dever can be reached at 425-587-3221 and/or ADACoordinator@kirklandwa.gov.

7.2 System Barrier Summary

The removal of all identified physical accessibility barriers in the system is estimated to cost \$5,392,278. The existing barrier planning level cost estimate totals are summarized in Table 7.2 below:

Facility / Building	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items
132nd Square Park	\$184,370	86	\$8,413	17	\$14,720	31	\$8,000	1			\$215,503	135
2nd Avenue South Dock	\$175,848	8	\$16,730	1							\$192,578	9
Brookhaven Park	\$15,158	7	\$1,300	1							\$16,458	8
Bud Homan Park	\$12,017	5					\$1,300	1			\$13,317	6
Carillon Woods	\$15,291	6	\$6,534	4	\$282	1					\$22,106	11
Cedar View Park	\$17,864	6	\$1,150	4			\$1,300	1			\$20,314	11
Cotton Hill Park												0
Crestwoods Park	\$209,478	67	\$15,329	10	\$11,139	29	\$12,720	6			\$248,666	113
David E. Brink Park	\$54,724	10			\$810	2	\$8,238	2			\$63,772	14
Doris Cooper Houghton Beach Park	\$300,614	15	\$4,638	5	\$8,604	11					\$313,856	31
Edith Moulton Park	\$79,926	30	\$1,135	4	\$1,836	4	\$14,900	3			\$97,797	42
Everest Park	\$253,558	63	\$6,335	15	\$17,855	15	\$8,238	2			\$285,985	95
Forbes Creek Park	\$33,162	17	\$1,060	4			\$1,300	1			\$35,522	22
Forbes Lake Park	\$36,388	2									\$36,388	2
Hazen Hills Park	\$15,295	7			\$238	1					\$15,533	8
Heritage Hall & Park	\$299,164	33	\$6,329	8	\$3,932	14	\$500	2			\$309,925	57
Heronfield Wetlands									\$71,872	7	\$71,872	8
Highlands Park	\$22,924	7	\$8,100	6			\$16,052	3			\$47,076	16
Josten Park	\$30,827	16	\$24,220	4			\$1,300	1			\$56,347	21
Juanita Bay Park	\$449,069	45	\$400	2	\$7,781	22	\$8,000	1	\$6,300	1	\$471,550	71
Juanita Beach Park	\$213,404	46	\$1,240	6	\$14,718	8					\$229,362	60
Juanita Heights Park	\$22,251	3									\$22,251	3
Kingsgate Park	\$16,285	7	\$160	1							\$16,445	9
Kirkland Teen Union Building	\$41,897	12	\$4,240	8	\$7,184	18	\$15,880	2			\$69,201	40
Kiwanis Park	\$12,763	2	\$1,000	1							\$13,763	3
Lake Ave W Street End Park	\$13,343	3									\$13,343	3
Marina Park	\$68,774	25	\$4,054	2	\$3,004	7	\$8,000	1			\$83,832	35
Mark Twain Park	\$182,516	45	\$8,746	11			\$1,300	1			\$192,562	57
Marsh Park	\$88,439	14			\$8,329	7	\$16,358	4			\$113,126	25
McAuliffe Park	\$70,461	30	\$5,939	8	\$14,771	7	\$8,000	1			\$99,171	46
North Kirkland Community Center and Park	\$363,778	47	\$21,888	20	\$23,700	46	\$21,977	5			\$431,343	118
North Rose Hill Woodlands Park	\$200,419	68	\$58,639	15	\$3,120	2	\$13,320	6			\$275,497	91
O. O. Denny Park	\$76,038	21	\$2,925	4	\$4,056	10	\$5,440	1			\$88,459	38
Ohde Avenue Pea Patch	\$18,199	3			\$3,000	1					\$21,199	4
Peter Kirk Park	\$279,805	67	\$56,356	34	\$49,728	48	\$34,925	7			\$420,814	156
Phyllis A. Needy Houghton Neighborhood	\$49,195	9	\$2,791	5	\$1,545	6	\$8,000	1			\$61,531	21
Reservoir Park	\$23,291	8	\$25,659	5			\$1,300	1			\$50,250	14
Rose Hill Meadows	\$79,058	51	\$4,315	7	\$3,211	2	\$7,500	3			\$94,084	63
Settler's Landing	\$9,594	4									\$9,594	4
Snyders Corner												0
South Norway Hill Park	\$13,588	3								1	\$13,588	4
South Rose Hill Park	\$19,957	7	\$5,760	4	\$1,017	5	\$8,238	2			\$34,972	18
Spinney Homestead Park	\$111,325	43	\$8,230	5	\$3,108	2	\$22,538	6			\$145,201	56
Street End Park	\$2,400	1									\$2,400	1
Terrace Park	\$77,266	9	\$8,066	2	\$4,091	2					\$89,424	13
Tot Lot & Pea Patch	\$27,233	14	\$18,338	9	\$3,323	3	\$280	1			\$49,174	27
Totem Lake Park	\$39,109	18	\$25,093	3	\$4,396	14					\$68,598	35
Van Aalst Park	\$18,145	5	\$20,920	5			\$6,300	2			\$45,365	12
Watershed Park												0
Waverly Beach Park	\$59,967	13	\$1,936	3	\$9,279	15	\$8,000	1			\$79,182	32
Windsor Vista Park	\$21,583	7	\$2,400	4							\$23,983	12
Yarrow Bay Wetlands												0
Grand Total	\$4,425,762	1015	\$390,366	247	\$228,775	333	\$269,203	69	\$78,172	9	\$5,392,278	1680

NOTE: Due to rounding, the totals shown in this table and the individual tables in the Appendices differ from Table 7.2, System Barrier Summary, and the tables in the AssetCalc management database by approximately \$15.



For the accessibility summaries of individual facilities, see Appendix B.

7.3 Barrier Removal Strategy

The City of Kirkland has adopted a multi-phase strategy using the ranking criteria of facility usage levels to determine the phases for barrier removal. The long-term goal is to make all unique amenities and at least one of each type of recurring amenity accessible. In order to meet the programmatic requirement for accessibility of programs, facilities, and services to the disabled by local agencies, the District will make accommodations for the disabled when requested. For further explanation of the obligations of a public agency, see Appendix A, section 1.2.1.

The planned phases for barrier removal are:

- Phase One
 - 132nd Square Park
 - Crestwood Park
 - David E. Brinks Park
 - Edith Moulton Park
 - Everest Park
- Phase Two
 - Heritage Hall & Park
 - Juanita Bay Park
 - Juanita Beach Park
 - North Rose Hill Woodlands Park
- Phase Three
 - Brookhaven Park
 - Bud Homan Park
 - Carillon Woods
 - Cedar View Park
 - Hazen Hill Park
 - Mark Twain Park
 - North Kirkland Community Center and Park
 - Spinney Homestead Park
- Phase Four
 - Forbes Creek Park
 - Forbes Lake Park
 - Hazen Hill Park
 - McAuliffe Park
 - Peter Kirk Park
 - Kirkland Teen Union Building
 - Rose Hill Meadows
- Phase Five
 - 2nd Ave South Dock
 - Doris Cooper Houghton Beach Park
 - Heronfield Wetlands
 - Highlands Park

- Josten Park
- Juanita Heights Park
- Kingsgate Park
- Kiwanis Park
- Lake Ave West Street End Park
- Marina Park
- Phyllis A. Needy Houghton Neighborhood Park

- Phase Six
 - Cotton Hill Park
 - Marsh Park
 - O. O. Denny Park
 - Ohide Avenue Pea Patch
 - Reservoir Park
 - Settler's Landing
 - Snyder's Corner
 - South Norway Hill Park
 - South Rose Hill Park
 - Street End Park
 - Terrace Park
 - Tot Lot and Pea Patch
 - Totem Lake Park
 - Van Aalst Park
 - Watershed Park
 - Waverly Beach Park
 - Windsor Vista Park
 - Yarrow Bay Wetlands

The planning level cost estimates for each phase are summarized below:

Phases	Estimated Cost	Barriers
One	\$911,728	399
Two	\$1,286,337	279
Three	\$841,304	270
Four	\$770,713	337
Five	\$892,895	159
Six	\$689,316	239
Totals	\$5,392,293	1680

See Appendix C for the full listing of barriers in each phase.

7.4 Conclusion

The establishment of planned phases for barrier removal is determined by the criteria adopted by City of Kirkland's Parks and Community Services, the regulations of the Americans with Disabilities Act, and by the necessity to schedule barrier removals within an established framework. The timing of the completion of each phase of barrier removal is subject to a number of factors. The framework timeline will be determined by the following factors, as well as potential unknown additional factors, which will determine any changes to and specificity of the Transition Plan, which may be required in future years:

- Funding sources and funding timelines
- Level of ADA barrier removal, with the highest ranking given to the highest use areas
- Opportunity to combine ADA barrier removal with scheduled capital improvements, such as playground replacements, parking lot renovations, restroom repairs or park reconstruction
- Development of a work program to eliminate "low hanging fruit" (easily removed barriers)
- Realistic time frame for accomplishment based on fiscal capability
- Demographic distributions
- Input from the community

Planning level estimated values for barrier removal will change over time due to inflation, changes in construction practices and materials, and unanticipated changes or additions to accessibility regulations. It is expected that the total cost of required accessibility barrier removal will change over time due to the completion of individual barrier removal efforts and due to funding of capital projects which incorporate barrier removal in the immediate and distant future.

8. APPENDICES

Appendix A - ADA Title II Requirements

Appendix B - Accessibility Summaries by Facility

Appendix C - Barriers by Transition Plan Phase

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APPENDIX A
ADA TITLE II REQUIREMENTS

The Americans with Disabilities Act

With the passage of the Americans with Disabilities Act in 1990, people with disabilities were, for the first time, assured of access to all programs and services provided by state and local government agencies. Previously, under Section 504 of the Rehabilitation Act of 1973, as amended, only those public entities that receive federal funding were explicitly prohibited from discriminating on the basis of disability. Title II of the Americans with Disabilities Act applies Title I regulations to most public entities and became effective on January 26, 1992.

The Americans with Disabilities Act is divided into five areas, Titles I through V.

Title I- Employment: Title I of the Americans with Disabilities Act prohibits all employers, including government agencies, from discriminatory practices in the hiring, training, advancement, compensation, or discharge of any employee, or in any terms, conditions, and rights of employment.

Title II- Public Services: Title II of the American Disabilities Act, which governs state and local government entities, prohibits all public entities, even those completely independent from federal funding, from discriminating against people with disabilities. Generally, Title II of the Americans with Disabilities Act (ADA) prohibits discrimination by state and local government entities to access and use of "areas of public accommodations" and "public facilities" on the basis of disability.

Title III- Public Accommodations and Commercial Facilities: Title III requires places of public accommodation (privately funded and operated facilities) and commercial facilities that serve the public to be accessible to and usable by people with disabilities.

Title IV- Telecommunications: Title IV covers private telecommunication carriers offering services to the public to increase the availability of interstate and intrastate telecommunication relay services to individuals with hearing and speech impairments.

Title V- Miscellaneous Provisions: Title V contains miscellaneous provisions, including construction standards and practices, provisions for attorneys' fees, and technical assistance provisions.

Terms such as "Public Entity" and "Governmental Agency" are applicable to Title II entities, which are defined as state and local governments.

The Department of Justice (DOJ) is tasked with enforcement of the ADA.

Scope of Title II

Title II is divided into two subtitles. This discussion focuses only on Subtitle A, which is implemented by the Department of Justice's Title II regulation at 28 CFR § Part 35. Subtitle B covers public transportation and is implemented by the Department of Transportation's regulation. Subtitle B provisions are not applicable to this report, since parks are not a mode of public transportation. The use of the term "Title II" anywhere in the Transition Plan report refers only to Subtitle A.

28 CFR §35.102 Application

(a) Except as provided in paragraph (b) of this section, this part applies to all services, programs, and activities provided or made available by public entities.

(b) To the extent that public transportation services, programs, and activities of public entities are covered by Subtitle B of Title II (42 U.S.C.12141) of the ADA, they are not subject to the requirements of this part.

The obligation to comply with Title II extends to all public entities, including:

- Any state or local government
- Any department, agency, special purpose district, or other instrumentality of a state or local government

All local agencies, including municipalities, are required to comply with Title II because they are considered "instrumentalities" of the state government. All programs, activities, and services of local government, including municipalities, must be in compliance with Title II. Examples of activities covered include:

- The operation of all services and programs offered by the entity;
- All aspects of the employment relationship; and
- Services carried out by contractors.

Title II covers any and all events the local government system offers, for example, any public meetings, entertainment or lecture series, all events offered by the school system including after-school activities and social events, festivals or other special events, and all services provided for the public or staff. Services provided by any private contractors on behalf of the municipal system must also comply fully with relevant provisions of Title II.

Under Title II, a public entity (i.e. governmental agency) shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities. The local government may not deny the benefits of its programs, activities and services to individuals with disabilities because its facilities are inaccessible.

Public meeting rooms must be accessible to people with disabilities. Buildings where public meetings, services, programs or activities take place must provide access to telephones and restrooms, if provided, for people with disabilities as well as the general public. When a program, service or activity is scheduled in an inaccessible location and a person with a disability notifies the agency of their desire or need to participate, that program, service or activity must be moved to an accessible location.

The government must maintain equipment and features of facilities in working order, if those features and equipment are required to provide ready access to individuals with disabilities. Isolated or temporary interruptions in access due to maintenance and repair of accessible features are not prohibited. For example, where the governmental agency must provide an accessible route, the route must remain accessible and not blocked by obstacles such as furniture, filing cabinets, or potted plants. An isolated instance of placement of an object on an accessible route, however, would not be a violation if the object is promptly removed. Similarly, accessible doors must be unlocked when the governmental agency's offices are open for business.

Mechanical failures in equipment such as elevators or automatic doors will occur from time to time. The obligation to help ensure that facilities are readily accessible to and usable by individuals with disabilities would be violated if repairs are not made promptly or if improper or inadequate maintenance causes repeated failures.

However, this does not --

(1) Necessarily require a public entity to make each of its existing facilities accessible to and usable by individuals with disabilities;

(2) Require a public entity to take any action that would threaten or destroy the historic significance of an historic property; or

(3) Require a public entity to take any action that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens. In those circumstances where personnel of the public entity believe that the proposed action would fundamentally alter the service, program, or activity or would result in undue financial and administrative burdens, a public entity has the burden of proving that compliance with 35.150(a) of this part would result in such alteration or burdens. The decision that compliance would result in such alteration or burdens must be made by the head of a public entity or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity, and must be accompanied by a written statement of the reasons for reaching that conclusion. If an action would result in such an alteration or such burdens, a public entity shall take any other action that would not result in such an alteration or such burdens but would nevertheless help ensure that individuals with disabilities receive the benefits or services provided by the public entity.

In summary, Title II requires state, county, and city governments to help ensure that all of their programs, services, and activities, when viewed in their entirety, are accessible to people with disabilities. Program access is intended to remove physical barriers to state, county, and city services, programs, and activities, but it generally does not require that a government agency make each facility, or each part of a facility, accessible. For example, all restrooms in a facility may not be accessible. However, signage directing people with disabilities to the accessible features and spaces in a facility, including at least one accessible restroom, should be provided.

Program accessibility may be achieved in a variety of ways. State, county, and city governments may choose to make structural changes to existing facilities to achieve access, or can pursue alternatives to structural changes to achieve program accessibility. For example, governments can move public meetings to accessible buildings, or can relocate services for individuals with disabilities to accessible levels or sections of buildings. When choosing between possible methods of program accessibility, governments must give priority to the choices that offer services, programs, and activities in the most integrated setting appropriate. [28 C.F.R. § 35.149, 35.150, 35.151, 35.163]

Definition of Disability

The ADA stipulates a three-pronged definition of disability. Disability is defined as an individual who:

- Has a physical or mental impairment that substantially limits one or more major life activities; or
- Has a record or history of such an impairment; or
- Is perceived or regarded as having such an impairment;
- Major life activities encompasses activities such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning and working. [28 CFR § 35.104]

Human Resources

The ADA requires equal opportunity for the disabled in all areas of employment practices, including the application process, interviewing, testing, hiring, job assignment, evaluation, discipline, medical examinations, compensation, promotion, on-the-job training, layoff/recall, termination, leave and benefits such as health insurance. The nondiscrimination requirement applies to the hiring process, as well as employees.

The ADA requires that all employees be provided equal access to benefits, such as health insurance, regardless of disability. However, the regulations also indicate that certain restrictions, such as preexisting condition waiting periods or caps on particular types of services, such as out-patient physical therapy, are permissible unless proven to be a subterfuge for discrimination.

The ADA requirements for the hiring protocol and all areas of responsibility of the human resources department extend to seasonal workers, workers covered by collective bargaining agreements and works who may be hired through outside agencies. Volunteers, interns or student teachers who may be placed at an agency program or recruiters are not necessarily defined as government employees.

An important factor in the Self-Evaluation process is the identification of unionized employees and the terms of union agreements. For example, the terms of a collective bargaining agreement may include job restructuring or reassignment requests, which may affect seniority provisions. If the granting of requests would create an undue hardship, the Equal Employment Opportunity Commission (EEOC) has the authority to determine on a case-by-case basis whether the claim of undue hardship is valid.

Employment regulations treat alcohol and drug use differently. Alcoholism is recognized as a disability under the ADA; however, employers do not have to tolerate poor work performance due to alcoholism. If a person with alcoholism is provided only one paid leave for treatment of the alcoholism, while persons with different diseases are provided multiple paid leave, then such a provision is a violation of the ADA.

The ADA does not protect an individual currently engaging in the illegal use of drugs. However, a person with a history of drug addiction who (1) has been successfully rehabilitated or is participating in a drug rehabilitation program and (2) is not engaging in the illegal use of drugs is protected if the person is a qualified individual with a disability. An individual who is erroneously regarded as being a drug addict is also protected. [28 CFR § 35.104, 131]

Communications

People who have disabilities that affect hearing, seeing, speaking, reading, writing or understanding may use different ways to communicate than people who do not. Governmental agencies are required to take steps to help ensure that the agency's communications with people with disabilities are as effective as communications with others. [28 CFR § 35.160(a)(1)]

This effective communication requirement applies to all members of the public with disabilities, including job applicants, program participants, and even people who simply contact state or local government agencies seeking information about programs, services, events or activities. The requirement applies to all agencies and to all modes of communication including written, spoken, telecommunications, television and video. Specifically, where the governmental agency communicates by telephone with applicants and any other person, text phones (TTY's) or equally effective telecommunications systems are required to be used for individuals who are deaf, hard of hearing, or have speech impairments. [28 CFR § 35.161]

When the government uses an automated-attendant system, including, but not limited to, voice mail and messaging, or an interactive voice response system, for receiving and directing incoming telephone calls, that system must provide for real-time communication with individuals using auxiliary aids and services, including TTY's and all forms of FCC-approved telecommunications relay system, including Internet-based relay systems. [28 CFR § 35.161]

Under 28 CFR § 35.161, the ADA requires that all Public Safety Answering Points (PSAPs) provide direct and equal access to their services for people with disabilities who use text phones (TTYs). All basic emergency services are included in this requirement. Both primary and secondary PSAPs have the same responsibilities under the ADA. To be in compliance, every call-taking position within the PSAP must have its own TTY or TTY-compatible equipment.

Additionally, telephone emergency services, including 911 services, shall provide direct access to individuals who use telecommunication devices for the deaf (TDD's) or computer modems. [28 CFR § 35.162]

The governmental agency must provide equal access to the programs, services and activities available on the agency's website(s). This can include making websites accessible to people with disabilities, or providing an alternative format for people to access the information, programs and services available through the web. In order to aid development of a government website which is accessible, the web administrator can consult the Web Content Accessibility Guidelines, developed by the Web Content Accessibility Working Group, which is part of the World Wide Web Consortium Web Accessibility Initiative, and available at <http://www.w3.org/TR/WCAG20>.

When an auxiliary aid or service is requested, the Department must provide an opportunity for the requester to specify aids or services of their choice, and that choice must be given primary consideration. There are many types of auxiliary aids and services that may be used to provide effective communication for people with disabilities, but not all ways work for all people or even for people with the same type of disability. The law does not require the agency to provide every one of these aids and services, but it does require that each person who interacts with the agency receives effective communication. [28 CFR § 35.160]

Requirements for an ADA Coordinator

A Title II entity with more than 50 employees must designate an ADA Coordinator who coordinates agency efforts to comply with and carry out the responsibilities of the ADA. The coordinator provides a single point of contact for members of the public about ADA and the agency. In order to help ensure that individuals can easily identify the ADA Coordinator, the governmental agency must provide the ADA Coordinator's name, office address, and telephone number to all interested individuals [28 CFR § 35.107].

The ADA Coordinator facilitates compliance with the ADA and provides expertise regarding the American Disability Act and ADA Standards. The ADA coordinator receives and investigates complaints related to discrimination on the basis of disability.

Under 28 CFR § 35.107, a grievance procedure is required for public entities of 50 or more employees. Title II entities are required to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by 28 CFR § 35.

New Construction and Alterations

A public Title II entity may not deny the benefits of its programs, activities, and services to persons with disabilities because its existing facilities are inaccessible. Thus, it is the general availability of a program to persons with disabilities that must be evaluated, not compliance with facility standards developed for new construction and alterations.

While state and local governments may wish to measure the accessibility of their existing buildings against the scoping and technical provisions in the 2010 Standards, program accessibility may be achieved without making every existing facility - or every part of an existing building - accessible. Alternatives to building retrofit can include the temporary relocation of an activity to an accessible facility or the delivery of the service or benefit by other means. In many cases, however, permanent construction that provides physical access may be the most efficient and economical approach to program access, particularly when life cycle costs are considered.

Although physical changes are required only when there is no other feasible way to make a program accessible, public entities are nevertheless required to give priority to methods that result in the most integrated setting appropriate. The program access obligation is limited: title II entities do not have to take actions that they can demonstrate would result in a fundamental alteration in the nature of a program or that would impose undue financial or administrative burdens.

In compliance with 28 CFR §35.151 (c), if new construction and alterations to a facility were begun prior to September 15, 2010, then the facility or portion of the facility that is affected by the alteration shall comply with the 1991 standards. If new construction and alterations to a facility were begun on or after September 15, 2010, and before March 15, 2012, then either the 1991 standards or the 2010 ADA Standards for Accessible Design are applicable. For all new construction or alterations begun on or after March 15, 2012, the 2010 ADA Standards for Accessible Design are applicable. New construction and alterations must fully comply with all applicable 2010 ADA Standards for Accessible Design if begun on or after March 15, 2012.

The DOJ definition of the commencement of construction is the establishment of a physical object, such as a foundation wall, rather than the groundbreaking first shovel and initial grading of the site.

Existing facilities (including all buildings, exterior facilities, and the on-site access to them) constructed prior to January 26, 1992, and not altered in any way since that date, are held to the lesser standard of complying, with the extent allowed by structural feasibility and the financial resources available, or when a reasonable accommodation can be made.

If the cost of providing a path of travel to an altered facility is more than 20% of the cost of the alteration to the primary function area, then the cost is disproportionate to the overall area and therefore not required. Costs that may be considered as part of the cost of providing an accessible path of travel may include: (1) the costs associated with providing an accessible entrance and an accessible route to the altered area, for example, the cost of widening doorways or installing ramps; (2) costs associated with making restrooms accessible, such as installing grab bars, enlarging toilet stalls, insulating pipes, or installing accessible faucet controls, if the restroom is not the primary function of the area (e.g. the restroom is not in a highway rest area); (3) costs associated with providing accessible telephones, such as relocating the telephone to an accessible height, installing amplification devices, or installing a text telephone (TTY); and (4) costs associated with relocating an inaccessible drinking fountain. [28 C.F.R. § 35.151(b)(4)(iii)]

When the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path shall be made accessible to the extent that it can without incurring disproportionate costs. In choosing which accessible elements to provide, priority should be given to those elements that will provide the greatest access, in the following order: (1) an accessible entrance; (2) an accessible route to the altered area; (3) at least one accessible restroom for each sex or a single unisex restroom; (4) accessible telephones; (5) accessible drinking fountains; and (6) when possible, additional accessible elements such as parking storage and alarms. [28 CFR § 35.151(b)(4)(iv)] A series of smaller alterations cannot be used to evade the requirement if the alterations are served by a single path of travel. [28 C.F.R. § 35.151(b)(4)(v)]

Safe Harbor

The 2010 ADA Standards for Accessible Design use the terms incremental change and supplemental change. Incremental changes are those elements which were requirements under the 1991 standards, but which were changed in some way under the 2010 standards. Supplemental changes are those regulations or regulatory areas which were not included in the 1991 standards, but are included in the 2010 standards.

"Safe harbor" is the term used in the 2010 ADA Standards to describe situations where the 2010 incremental changes to the ADA regulations are not required if alterations to the building or facility are not made. Specifically, "safe harbor" applies to a path of travel. "A 'path of travel' includes a continuous, unobstructed way of pedestrian passage by means of which the altered area may be approached, entered, and exited, and which connects the altered area with an exterior approach (including sidewalks, streets, and parking areas), an entrance to the facility and other parts of the facility. "[28 CFR § 35.151(b)(4)(ii)] "An accessible path of travel may consist of walks and sidewalks, curb ramps and other interior or exterior pedestrian ramps; clear floor paths through lobbies, corridors, rooms, and other improved areas; parking access aisles; elevators and lifts; or a combination of these elements. For the purposes of the section the term 'path of travel' also includes the restrooms, telephones and drinking fountains serving the altered area." [28 C.F.R. § 35.151(b)(4)(ii)(B)]

Safe harbor applies only if a building or facility built after July 26, 1992 was compliant with the 1991 standards prior to the enforceable date of the 2010 regulations, which is March 15, 2012. "Safe harbor" is granted to facilities or buildings if and only if the facilities are fully in compliance with the 1991 standards prior to March 15, 2012. However, if alterations are made after March 15, 2012, the alteration of the building or facility must fully comply with the 2010 standards, and any other portions of the existing building or facility that are substantially affected by the alteration in terms of their use, must also comply with the 2010 standards. "Safe harbor" does not apply to areas of supplemental change. For instance, the 2010 standards include regulations for exercise equipment or exercise areas, play areas, recreational boating, mini-golf, swimming pools, bowling, and court sports, but those regulations are not governed by "safe harbor." Other supplemental changes not enumerated here are also not covered by "safe harbor". [28 C.F.R. § 35.151(b)(4)(ii)(c)]

For example, one of the regulated areas where "safe harbor" makes an impact is in a single occupant restroom. The 2010 ADA Standards for Accessible Design require a clear floor space next to the water closet, while the 1991 ADAAG allows the lavatory to overlap the clear space. The intent of the new provisions is to allow space for a side transfer to the water closet. The 2010 ADA Standards allow the door to swing into the bathroom as long as there is a clear floor space past the swing of the door, so that a person can enter the room, shut the door and then maneuver. The 1991 ADAAG does not allow the door swing and the clear floor space to overlap for any of the fixtures. While the 2010 standards do not allow clear space overlap in multi-stall bathrooms, overlap is allowed in single occupant bathrooms.

Undue Burden

A public entity must operate each service, program, or activity so that when viewed in its entirety, the service, program, or activity is readily accessible to and usable by individuals with disabilities. This does not necessarily require the public entity to make each of its facilities accessible to and usable by individuals with disabilities. Additionally, a public entity is not required to take any action that would threaten or destroy the historical significance of an historic property.

If the state or local government agency can demonstrate that an action would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens, then the decision must be made in a written statement describing the reason for the conclusion, and the decision must be made by the head of the government agency, or his or her designee after considering all resources available for use in the funding and operation of the service, program, or activity. The public entity has the burden of proof that compliance with 28 CFR § 35.151 would result in such alterations or burdens.

If an action would result in a fundamental alteration of the service, program, or activity or in undue financial and administrative burdens, the Title II entity shall take any other action to help ensure that individuals with disabilities receive the benefits or services provided by the state or local government agency.

Self-Evaluation Requirements

A Self-Evaluation is a governmental organizations' evaluation of its current services, policies and practices, and all physical facilities. The Self-Evaluation comprises three components: 1. Data gather/assessments/internal reviews, etc., 2. The Transition Plan, and 3. Action to make necessary modifications. A government entity is required to conduct a Self-Evaluation within one year of the effective date of 28 CFR § 35.105, the effective date being March 15, 2011. All governments were required to complete a Self-Evaluation of their facilities, programs, policies, and practices by January 26, 1993. The evaluation required by March 15, 2012 is required to cover any and all areas that were not covered under the previous Self-Evaluation, including any programs or facilities that were altered since the previous Self-Evaluation. If a previous self-evaluation was not conducted, then the Self-Evaluation required by March 15, 2012 must include all facilities, services, policies, and practices.

The Self-Evaluation identifies and corrects those policies and practices that are inconsistent with Title II's requirements. Self-Evaluations should consider all of a local government's programs, activities, and services, as well as the policies and practices that a governmental agency has put in place to implement its various programs and services. Remedial measures necessary to bring the programs, policies, and services into compliance with Title II should be specified -- including, but not limited to: (1) relocation of programs to accessible facilities; (2) offering programs in an alternative accessible manner; (3) structural changes to provide program access; (4) policy modifications to help ensure nondiscrimination; and (5) auxiliary aids needed to provide effective communication. [28 CFR §§ 35.105, 35.150(d)] The Self-Evaluation process identifies those policies and practices that are inconsistent with the requirements of Title II of the ADA. As part of the Self-Evaluation, the governmental agency is required to:

- A. Identify all of its programs, activities, and services.
- B. Review all the policies and practices that govern the administration of the governmental agency's programs, activities, and services.
- C. Examine each program to determine whether any physical barriers to access exist, including whether

individuals with mobility impairments are provided access to public meetings.

- D. Review its policies and practices to determine whether any have the effect of excluding or limiting the participation of individuals with disabilities in the governmental agency's programs, activities, or services. The Self-Evaluation should provide justification for any agency policy that creates a barrier for people with disabilities that will not be modified.
- E. Review its policies to assess whether communications with persons with disabilities are as effective as its communication with others.
- F. Review its policies for responding to requests for accommodations to help ensure such requests are responded to expeditiously.
- G. Review its employment practices to assess whether they comply with other applicable nondiscrimination requirements, including Section 504 of the Rehabilitation Act and the ADA regulations issued by the Department of Justice.
- H. Review its building and construction policies to assess whether construction of each new facility or part of a facility, or alteration of existing facilities, conforms to the standards designated under the Title II regulations.
- I. Provide the opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the Self-Evaluation process by submitting comments.

In addition, a public entity that employs 50 or more persons shall for at least three years following completion of the Self-Evaluation maintain on file and make available for public inspection: (1) a list of the interested persons consulted; (2) a description of areas examined and any problems identified, and (3) a description of any modification made.

Transition Plan Requirements

If a state or local government that employs 50 or more persons decides to make structural changes to achieve program access, it must develop a transition plan that identifies those changes and sets a schedule for implementing them. Transition plans must be available to the public.

28 CFR §35.150 (d) Transition plan: (1) In the event that structural changes to facilities will be undertaken to achieve program accessibility, a public entity that employs 50 or more persons shall develop, within six months of the effective date of this part, a transition plan setting forth the steps necessary to complete such changes. A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments. A copy of the transition plan shall be made available for public inspection.

(2) If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

(3) The plan shall, at a minimum -

- (i) Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;
- (ii) Describe in detail the methods that will be used to make the facilities accessible;

(iii) Specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the transition period; and

(iv) Indicate the official responsible for implementation of the plan.

28 CFR §35.151(b)(4) path of travel requirements apply only to alterations undertaken solely for purposes other than to meet program accessibility requirements of 28 CFR §35.150 provides additional guidance regarding the duty to provide accessible features in the event of disproportionality of the cost to make corrections to barriers with the overall project costs. In the event of disproportionality, 28 CFR §35.151 (b) (4) Path of Travel (iv) states that when the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path of travel shall be made accessible to the extent that it can be made accessible without incurring disproportionate costs. Additional guidance supplied in relation to choosing which accessible elements to provide, priority should be given to those elements that will provide the greatest access, in the following order—

Priority 1: An accessible entrance;

Priority 2: An accessible route to the altered area;

Priority 3: At least one accessible restroom for each sex or a single unisex restroom;

Priority 4: Accessible telephones

Priority 5: Accessible drinking fountains; and

Priority 6: When possible, additional accessible elements such as parking, storage, and alarms

These priorities are provided for guidance only. The individual Title II entity can develop its own priorities to provide reasonable accommodation.

APPENDIX B
ACCESSIBILITY SUMMARIES BY FACILITY

Facility / Building	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items
Heritage Hall	\$185,129	18	\$4,877	5	\$2,524	11	\$500	1			\$193,030	35
Heritage Park	\$114,035	15	\$1,452	3	\$1,408	3		1			\$116,895	22
Subtotal	\$299,164	33	\$6,329	8	\$3,932	14	\$500	2			\$309,925	57
Heronfield Wetlands									\$71,872	7	\$71,872	8
Subtotal									\$71,872	7	\$71,872	8
Highlands Park												
Highlands Park	\$22,924	7	\$8,100	6			\$16,052	3			\$47,076	16
Subtotal	\$22,924	7	\$8,100	6			\$16,052	3			\$47,076	16
Josten Park												
Josten Park	\$30,827	16	\$24,220	4			\$1,300	1			\$56,347	21
Subtotal	\$30,827	16	\$24,220	4			\$1,300	1			\$56,347	21
Juanita Bay Park												
EXTERIOR	\$448,237	39			\$1,584	5	\$8,000	1	\$6,300	1	\$464,121	46
RESTROOMS	\$832	6	\$400	2	\$6,197	17					\$7,429	25
Subtotal	\$449,069	45	\$400	2	\$7,781	22	\$8,000	1	\$6,300	1	\$471,550	71
Juanita Beach Park												
Juanita Beach Park	\$213,404	46	\$1,240	6	\$14,718	8					\$229,362	60
Subtotal	\$213,404	46	\$1,240	6	\$14,718	8					\$229,362	60
Juanita Heights Park												
Juanita Heights Park	\$22,251	3									\$22,251	3
Subtotal	\$22,251	3									\$22,251	3
Kingsgate Park												
Kingsgate Park	\$16,285	7	\$160	1							\$16,445	9
Subtotal	\$16,285	7	\$160	1							\$16,445	9
Kirkland Teen Union Building												
EXTERIOR	\$5,471	6	\$800	1							\$6,271	7
INTERIOR	\$36,426	6	\$3,440	7	\$7,184	18	\$15,880	2			\$62,930	33
Subtotal	\$41,897	12	\$4,240	8	\$7,184	18	\$15,880	2			\$69,201	40
Kiwanis Park												
Kiwanis Park	\$12,763	2	\$1,000	1							\$13,763	3
Subtotal	\$12,763	2	\$1,000	1							\$13,763	3
Lake Ave W Street End Park												
Lake Ave W Street End Park	\$13,343	3									\$13,343	3
Subtotal	\$13,343	3									\$13,343	3
Marina Park												
Marina Park	\$68,774	25	\$4,054	2	\$3,004	7	\$8,000	1			\$83,832	35
Subtotal	\$68,774	25	\$4,054	2	\$3,004	7	\$8,000	1			\$83,832	35
Mark Twain Park												
Mark Twain Park	\$182,516	45	\$8,746	11			\$1,300	1			\$192,562	57
Subtotal	\$182,516	45	\$8,746	11			\$1,300	1			\$192,562	57
Marsh Park												
Marsh Park	\$88,439	14			\$8,329	7	\$16,358	4			\$113,126	25
Subtotal	\$88,439	14			\$8,329	7	\$16,358	4			\$113,126	25
McAuliffe Park												
East Community Garden	\$42,454	24	\$1,300	1	\$14,771	7	\$8,000	1			\$66,525	33
Play Area	\$14,167	2	\$4,479	6							\$18,646	8

Facility / Building	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items
West Community Garden	\$13,839	4	\$160	1							\$13,999	5
Subtotal	\$70,461	30	\$5,939	8	\$14,771	7	\$8,000	1			\$99,171	46
North Kirkland Community Center and Park												
North Kirkland Community Center	\$108,844	17	\$16,469	15	\$21,420	38	\$13,977	4			\$160,709	74
North Kirkland Park	\$254,935	30	\$5,419	5	\$2,281	8	\$8,000	1			\$270,634	44
Subtotal	\$363,778	47	\$21,888	20	\$23,700	46	\$21,977	5			\$431,343	118
North Rose Hill Woodlands Park												
North Rose Hill Woodlands Park	\$200,419	68	\$58,639	15	\$3,120	2	\$13,320	6			\$275,497	91
Subtotal	\$200,419	68	\$58,639	15	\$3,120	2	\$13,320	6			\$275,497	91
O. O. Denny Park												
EXTERIOR	\$74,944	19	\$2,725	3	\$387	1					\$78,057	25
RESTROOMS	\$1,094	2	\$200	1	\$3,669	9	\$5,440	1			\$10,403	13
Subtotal	\$76,038	21	\$2,925	4	\$4,056	10	\$5,440	1			\$88,459	38
Ohde Avenue Pea Patch												
Ohde Avenue Pea Patch	\$18,199	3			\$3,000	1					\$21,199	4
Subtotal	\$18,199	3			\$3,000	1					\$21,199	4
Peter Kirk Park												
General Site	\$107,192	34			\$70	1					\$107,263	35
Peter Kirk Community Center	\$9,497	7	\$21,914	21	\$13,083	22	\$16,420	4			\$60,913	54
Peter Kirk Park	\$163,116	26	\$31,142	9	\$13,514	6	\$18,505	3			\$226,277	44
Restrooms			\$3,300	4	\$23,061	19					\$26,361	23
Subtotal	\$279,805	67	\$56,356	34	\$49,728	48	\$34,925	7			\$420,814	156
Phyllis A. Needy Houghton Neighborhood												
Phyllis A. Needy Houghton Neighborhood	\$49,195	9	\$2,791	5	\$1,545	6	\$8,000	1			\$61,531	21
Subtotal	\$49,195	9	\$2,791	5	\$1,545	6	\$8,000	1			\$61,531	21
Reservoir Park												
Reservoir Park	\$23,291	8	\$25,659	5			\$1,300	1			\$50,250	14
Subtotal	\$23,291	8	\$25,659	5			\$1,300	1			\$50,250	14
Rose Hill Meadows												
Rose Hill Meadows	\$79,058	51	\$4,315	7	\$3,211	2	\$7,500	3			\$94,084	63
Subtotal	\$79,058	51	\$4,315	7	\$3,211	2	\$7,500	3			\$94,084	63
Settler's Landing												
Settler's Landing	\$9,594	4									\$9,594	4
Subtotal	\$9,594	4									\$9,594	4
Snyders Corner												
Snyders Corner												1
Subtotal												1
South Norway Hill Park												
South Norway Hill Park	\$13,588	3							1		\$13,588	4
Subtotal	\$13,588	3							1		\$13,588	4
South Rose Hill Park												
South Rose Hill Park	\$19,957	7	\$5,760	4	\$1,017	5	\$8,238	2			\$34,972	18
Subtotal	\$19,957	7	\$5,760	4	\$1,017	5	\$8,238	2			\$34,972	18
Spinney Homestead Park												
Spinney Homestead Park	\$111,325	43	\$8,230	5	\$3,108	2	\$22,538	6			\$145,201	56
Subtotal	\$111,325	43	\$8,230	5	\$3,108	2	\$22,538	6			\$145,201	56

Facility / Building	Priority 1		Priority 2		Priority 3		Priority 4		Priority 5		Total	
	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items	Est. Cost	Items
Street End Park												
Street End Park	\$2,400	1									\$2,400	1
Subtotal	\$2,400	1									\$2,400	1
Terrace Park												
EXTERIOR	\$77,266	9	\$8,066	2	\$4,091	2					\$89,424	13
Subtotal	\$77,266	9	\$8,066	2	\$4,091	2					\$89,424	13
Tot Lot & Pea Patch												
Tot Lot & Pea Patch	\$27,233	14	\$18,338	9	\$3,323	3	\$280	1			\$49,174	27
Subtotal	\$27,233	14	\$18,338	9	\$3,323	3	\$280	1			\$49,174	27
Totem Lake Park												
Totem Lake Park	\$39,109	18	\$25,093	3	\$4,396	14					\$68,598	35
Subtotal	\$39,109	18	\$25,093	3	\$4,396	14					\$68,598	35
Van Aalst Park												
Van Aalst Park	\$18,145	5	\$20,920	5			\$6,300	2			\$45,365	12
Subtotal	\$18,145	5	\$20,920	5			\$6,300	2			\$45,365	12
Watershed Park												
Watershed Park												1
Subtotal												1
Waverly Beach Park												
Waverly Beach Park	\$59,967	13	\$1,936	3	\$9,279	15	\$8,000	1			\$79,182	32
Subtotal	\$59,967	13	\$1,936	3	\$9,279	15	\$8,000	1			\$79,182	32
Windsor Vista Park												
Windsor Vista Park	\$21,583	7	\$2,400	4							\$23,983	12
Subtotal	\$21,583	7	\$2,400	4							\$23,983	12
Yarrow Bay Wetlands												
Yarrow Bay Wetlands												1
Subtotal												1
Grand Total	\$4,425,762	1015	\$390,366	247	\$228,775	333	\$269,203	69	\$78,172	9	\$5,392,278	1684



APPENDIX C

BARRIERS BY TRANSITION PLAN PHASE

Phase 1

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240962		132nd Square Park	Exterior Access Route	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	Curb Ramp 1 (CR1)	ADA	304; 406.4	\$1,289 x
240963		132nd Square Park	Accessible Parking	Parking Space-Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5 502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$11,300 x
240964		132nd Square Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: Compliant signage is not provided at the van space or access aisle. The parking space slope is greater than 1:50 (2%).	Accessible Parking Space 1 (P1)	ADA	502.4	\$280 x
240965		132nd Square Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: The van access aisle signage is not compliant or not provided.	Accessible Parking Space 1 (P1)	State of Washington	WA Bldg Code 51-50 WAC 1101	\$6,300 x
240966		132nd Square Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: The van access aisle signage is not compliant or not provided.	Access Aisle Serving P1 and P2	ADA	502.4	\$280 x
240967		132nd Square Park	Accessible Parking	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	Access Aisle Serving P1 and P2	ADA	502.4	\$5,000 x
240968		132nd Square Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: Compliant signage is not provided at the van space or access aisle. The parking space slope is greater than 1:50 (2%).	Accessible Parking Space 2 (P2)	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280 x
240969		132nd Square Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: The van access aisle signage is not compliant or not provided.	Accessible Parking Space 2 (P2)	ADA	502.4	\$6,300 x
240970		132nd Square Park	Accessible Parking	Parking Space - Van	1	The van stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	Accessible Parking Space 2 (P2)	ADA	302.3	\$600 x
240971		132nd Square Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750 x
240972		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Curb Ramp 1 (CR1) to Stair 1 (ST1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$600 x
240973		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from Curb Ramp 1 (CR1) to Stair 1 (ST1)	ADA	303	\$60 x
240974		132nd Square Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stairs 1 (ST1)	ADA	505	\$3,260 x
240975		132nd Square Park	Exterior Access Route	Stairs	1	Handrail extensions are not compliant.	Stairs 1 (ST1)	ADA	505.1	\$326 x
240977		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Stair 1 (ST1) to Curb Ramp 2 (CR2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,400 x
240978		132nd Square Park	Exterior Access Route	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	Curb Ramp 2 (CR2)	ADA	304; 406.4	\$1,289 x

Phase 1

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240979		132nd Square Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 2 (CR2)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750 x
240980		132nd Square Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp 2 (CR2)	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0 x
240981		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Curb Ramp 2 (CR2) to Women's Restroom	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,000 x
240982		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway from CR2 to Women's Restroom	ADA	302.3	\$600 x
241002		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Women's Restroom to Men's Restroom	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,427 x
241003		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Walkway from Women's Restroom to Men's Restroom	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,427 x
241022		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway from Women's Restroom to Men's Restroom	ADA	302.3	\$72 x
241023		132nd Square Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp 3 (CR3)	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750 x
241024		132nd Square Park	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp 3 (CR3)	ADA	303, 403.4	\$0 x
241026		132nd Square Park	Exterior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	Drinking Fountain 1 (DF1)	ADA	307.2	\$728 x
241030		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Drinking Fountain 1 (DF1) to Baseball Diamond	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,080 x
241031		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Baseball Field	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$8,100 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241032		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Baseball Diamond	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,500 x
241033		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	South Baseball Diamond	ADA	303	\$0 x
241035		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from South to North Baseball Diamond	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,550 x
241036		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway from South to North Baseball Diamond	ADA	302.3	\$100 x
241037		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Baseball Diamond	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,100 x
241039		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	North Baseball Diamond	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$720 x
241040		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	North Baseball Diamond	ADA	303	\$50 x
241041		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	North Baseball Diamond	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,434 x
241043		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Restroom to Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,800 x
241044		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Restroom to Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$960 x
241045		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Restroom to Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200 x
241046		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Restroom to Play Area	ADA	303	\$60 x
241047		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Restroom to Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$480 x
241048		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Restroom to Target Range	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,200 x
241049		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Walkway from Restroom to Target Range	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$0 x
241050		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Restroom to Target Range	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,600 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241051		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Restroom to Target Range	ADA	303	\$100 x
241052		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Target Range	State of Washington	50 WAC 1101.2.1; 403.3	\$2,509 x
241053		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Target Range	ADA	302.3	\$250 x
241054		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Target Range to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$3,200 x
241055		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Walkway from Target Range to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$0 x
241056		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Target Range to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$1,500 x
241057		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Target Range to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$160 x
241058		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Playground	State of Washington	50 WAC 1101.2.1; 403.3	\$2,378 x
241059		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Playground	ADA	303	\$79 x
241061		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Soccer Field	State of Washington	50 WAC 1101.2.1; 403.3	\$13,619 x
241062		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Target Range to Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$2,400 x
241063		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from Target Range to Loop Walk	ADA	303	\$60 x
241064		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$2,400 x
241065		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$900 x
241066		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	North Loop Walk	ADA	307.4	\$200 x
241067		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk to 131 St	State of Washington	50 WAC 1101.2.1; 403.3	\$3,600 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241068		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	North Loop Walk to 131 St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$0 x
241069		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk to 131 St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$240 x
241070		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,500 x
241071		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200 x
241072		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,400 x
241073		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk to NE 131st St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,800 x
241074		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	South Loop Walk to NE 131st St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$0 x
241075		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,000 x
241076		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200 x
241077		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,000 x
241078		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	East Loop Walk	ADA	307.4	\$200 x
241079		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Swings	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$250 x
241080		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Swings	ADA	303	\$99 x
241081		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Walkway to Swings	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,378 x
241082		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Swings	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$179 x
241083		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Swings	ADA	303	\$0 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241097		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$358 x
241098		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Covered Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$8,960 x
241099		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Covered Picnic Area	ADA	303	\$682 x
241101		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Walk Loop to 132nd Ave	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$13,440 x
241102		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway from Walk Loop to 132nd Ave	ADA	302.3	\$100 x
241103		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Walk Loop to 132nd Ave	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200 x
241104		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from 132nd Ave to Baseball Diamond Storage	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,900 x
241105		132nd Square Park	Entrance to Building	Building Entrance-Door	1	The maneuvering clearance at the accessible door is not level and clear.	Walkway from 132nd Ave to Baseball Diamond Storage	ADA	305.2; 404.2	\$1,250 x
241106		132nd Square Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from 132nd Ave to Baseball Diamond Storage	ADA	303	\$0 x
241107		132nd Square Park	Entrance to Building	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Baseball Diamond Storage	ADA	309, 404.2.7	\$676 x
240988		132nd Square Park	Restroom	Restroom/Bathroom - Door	2	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Women's Restroom (RR1)	ADA	404.2.10	\$200 x
240990		132nd Square Park	Restroom	Restroom/Bathroom-Unisex	2	The slope of the floor surface is greater than 2% cross or 5% running	Women's Restroom (RR1)	ADA	403.3	\$1,500 x
240996		132nd Square Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Women's Restroom (RR1)	ADA	307.2	\$200 x
241009		132nd Square Park	Restroom	Restroom/Bathroom - Door	2	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Men's Restroom (RR2)	ADA	404.2.10	\$200 x
241010		132nd Square Park	Restroom	Restroom/Bathroom - Unisex	2	The slope of the floor surface is greater than 2% cross or 5% running	Men's Restroom (RR2)	ADA	403.3	\$1,500 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241014		132nd Square Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Men's Restroom (RR2)	ADA	307.2	\$93 x
241025		132nd Square Park	Interior Access Route	Signage	2	The signage does not have compliant visual and tactile characters, with raised or indented characters or symbols.	Janitor's Room	ADA	703.2; 216.2; 703.3; 703.5	\$55 x
241034		132nd Square Park	Baseball/Softball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	South Baseball Diamond	ADA	221; 802.2; 802.3	\$105 x
241038		132nd Square Park	Baseball/Softball Field	Player Seating	2	A wheelchair space is not leveled at each team bench area at the ball field.	North Baseball Diamond	ADA	221.2.1.4; 802.1	\$105 x
241042		132nd Square Park	Baseball/Softball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	North Baseball Diamond	ADA	221; 802.2; 802.3	\$105 x
241060		132nd Square Park	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Walkway to Playground	ADA	902.2; 902.4	\$1,300 x
241085		132nd Square Park	Playground	Play Component - Swing	2	A turning space is not provided at a school-age swing.	Swings	ADA	1008.4.1	\$0 x
241086		132nd Square Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Swings	ADA	1008.2	\$750 x
241090		132nd Square Park	Playground	Play Component	2	Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp.	Play Area	ADA	1008.4.2	\$0 x
241092		132nd Square Park	Playground	Transfer System	2	A transfer space is not provided at the platform.	Play Area	ADA	1008.3.1.3	\$0 x
241096		132nd Square Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Play Area	ADA	1008.2	\$1,000 x
241100		132nd Square Park	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Covered Picnic Area	ADA	902.2; 902.4	\$1,300 x
240976		132nd Square Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stairs 1 (ST1)	IBC	2009 ANSI A117.1-504.5.1	\$317 x
240983		132nd Square Park	Restroom	Restroom/Bathroom - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Women's Restroom (RR1)	ADA	216.2, 703.1, 703.2, 703.5, 703.6	\$55 x
240985		132nd Square Park	Restroom	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	Women's Restroom (RR1)	ADA	404.2.4	\$1,250 x
240986		132nd Square Park	Restroom	Restroom/Bathroom - Door	3	The threshold at the accessible door is greater than ½" in height.	Women's Restroom (RR1)	ADA	404.2.5	\$179 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240987		132nd Square Park	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Women's Restroom (RR1)	ADA	404.2.8	\$366 x
240989		132nd Square Park	Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	Women's Restroom (RR1)	ADA	404.2.4.1	\$1,250 x
240991		132nd Square Park	Restroom	Restroom/Bathroom - Door	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Women's Restroom (RR1)	ADA	309, 404.2.7	\$293 x
240992		132nd Square Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Women's Restroom (RR1)	ADA	606.2 and 606.3	\$720 x
240993		132nd Square Park	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Women's Restroom (RR1)	ADA	606.5	\$65 x
240994		132nd Square Park	Restroom	Restroom/Bathroom - Lavatory	3	The automatic faucet, when activated, does not remain on for minimum 10 seconds.	Women's Restroom (RR1)	ADA	606.4	\$555 x
240995		132nd Square Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory faucet hardware is not compliant.	Women's Restroom (RR1)	ADA	606.4; 309	\$0 x
240997		132nd Square Park	Restroom	Restroom/Bathroom - Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	Women's Restroom (RR1)	ADA	604	\$1,368 x
240998		132nd Square Park	Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	Women's Restroom (RR1)	ADA	604.5.2	\$355 x
241000		132nd Square Park	Restroom	Restroom/Bathroom - Water Closet	3	WASHINGTON: The toilet paper dispenser location is not compliant.	Women's Restroom (RR1)	State of Washington	2009 ANSI A117.1-604.7	\$293 x
241001		132nd Square Park	Restroom	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Women's Restroom (RR1)	ADA	604.4	\$630 x
241004		132nd Square Park	Restroom	Restroom/Bathroom - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Men's Restroom (RR2)	ADA	216.2, 703.1, 703.2, 703.5, 703.6	\$55 x
241005		132nd Square Park	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Men's Restroom (RR2)	ADA	216.2, 703.1, 703.2, 703.5	\$55 x
241006		132nd Square Park	Restroom	Restroom/Bathroom - Door	3	The threshold at the accessible door is greater than ½" in height.	Men's Restroom (RR2)	ADA	404.2.5	\$179 x
241007		132nd Square Park	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Men's Restroom (RR2)	ADA	404.2.8	\$366 x
241008		132nd Square Park	Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	Men's Restroom (RR2)	ADA	404.2.4.1	\$1,250 x
241011		132nd Square Park	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Men's Restroom (RR2)	ADA	606.5	\$65 x
241012		132nd Square Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory faucet hardware is not compliant.	Men's Restroom (RR2)	ADA	606.4; 309	\$555 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241013		132nd Square Park	Restroom	Restroom/Bathroom - Lavatory	3	The automatic faucet, when activated, does not remain on for minimum 10 seconds.	Men's Restroom (RR2)	ADA	606.4	\$0 x
241015		132nd Square Park	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	Men's Restroom (RR2)	ADA	606.1; 309.3	\$200 x
241016		132nd Square Park	Restroom	Restroom/Bathroom - Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	Men's Restroom (RR2)	ADA	604	\$1,368 x
241017		132nd Square Park	Restroom	Restroom/Bathroom-Water Closet	3	The grab bars at the water closet are not compliant.	Men's Restroom (RR2)	IBC	2009 ANSI A117.1-604.5.2, 609	\$710 x
241018		132nd Square Park	Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	Men's Restroom (RR2)	ADA	604.6 ADA 604.7, 609.3;	\$313 x
241019		132nd Square Park	Restroom	Restroom/Bathroom - Water Closet	3	WASHINGTON: The toilet paper dispenser location is not compliant.	Men's Restroom (RR2)	State of Washington	2009 ANSI A117.1-604.7	\$293 x
241020		132nd Square Park	Restroom	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Men's Restroom (RR2)	ADA	604.4	\$630 x
241021		132nd Square Park	Restroom	Restroom/Bathroom - Water Closet	3	The centerline of the wheelchair accessible toilet is not 16" minimum to 18" maximum from the side wall.	Men's Restroom (RR2)	IBC	2009 ANSI A117.1-604.2	\$630 x
241448		132nd Square Park	Restroom	Restroom/Bathroom-Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Women's Restroom (RR1)	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$355 x
241027		132nd Square Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 1 (DF1)	ADA	211.2; 602; 309	\$8,000 x
242998		Crestwoods Park	Amenity Not Evaluated	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	Trail	ADA	None	\$0 x
242980		Crestwoods Park	Accessible Parking	Parking Spaces-General	1	Accessible parking spaces are not at the nearest accessible entrance.	Parking Lot	ADA	208.3	\$420 x
242981		Crestwoods Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Van Accessible Parking Space 1 (P1)	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300 x
242982		Crestwoods Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Accessible Parking Space 2 (P2)	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300 x
242983		Crestwoods Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750 x
242984		Crestwoods Park	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp 1 (CR1)	ADA	303, 403.4	\$0 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
242985		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Path of travel from P1 and P2 to the park walkway	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$800 x
242986		Crestwoods Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Accessible Parking Space 3 (P3)	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300 x
242987		Crestwoods Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Accessible Parking Space 4 (P4)	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300 x
242988		Crestwoods Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Accessible Parking Space 5 (P5)	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$0 x
242989		Crestwoods Park	Exterior Access Route	Curb Ramp	1	The slope of the path of travel at the top of the curb ramp exceeds the maximum allowable 1:20 (5%).	Curb Ramp 2 (CR2)	ADA	US Access Board Chap 4 Guide for Ramps and Curb Ramps	\$1,289 x
242990		Crestwoods Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 2 (CR2)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750 x
242991		Crestwoods Park	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp 2 (CR2)	ADA	303, 403.4	\$0 x
242992		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from P1 and P2	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200 x
242993		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from 6th St	ADA	303	\$79 x
242994		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from 6th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$555 x
242996		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from CR3	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$714 x
242997		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway from CR3	ADA	307.4	\$250 x
243001		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from 6th St to Restrooms	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$14,500 x
243002		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway from 6th St to Restrooms	ADA	302.3	\$800 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243004		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. Alcoves are not 36" wide minimum where the depth exceeds 24" with forward approach, or 60" wide minimum with parallel approach and depth exceeding 15".	Walkway from Bleachers to Men's Restroom	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,500 x
243014		Crestwoods Park	Restroom	Restroom/Bathroom - Urinal	1		Men's Restroom 1 (RR1)	ADA	305.7.1 & 305.7.2 WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,500 x
243024		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Men's Restroom to Women's Restroom	State of Washington	307.2 WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,000 x
243031		Crestwoods Park	Exterior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	Drinking Fountain 1 (DF1)	ADA	307.2 WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,728 x
243046		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Baseball Field #1 Team Seating 1	State of Washington	302.3 WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,378 x
243047		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Baseball Field #1 Team Seating 1	State of Washington	303 WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$358 x
243048		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Baseball Field #1 Team Seating 1	ADA	302.3	\$99 x
243049		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway to Baseball Field #1 Bleacher	ADA	302.3	\$54 x
243052		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway between Baseball Fields #2/3	State of Washington	302.3 WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$8,000 x
243053		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway between Baseball Fields #2/3	ADA	302.3	\$800 x
243054		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Baseball Field #1 Team Seating 2	State of Washington	303 WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$717 x
243055		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Baseball Field #1 Team Seating 2	ADA	302.3	\$45 x
243056		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Baseball Field #2 Team Seating 2	State of Washington	302.3 WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$717 x
243057		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway to Baseball Field #2 Bleacher	ADA	302.3	\$54 x
243058		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Baseball Field #2 Team Seating 2	State of Washington	302.3 WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$8,500 x
243059		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Baseball Field 2 Team Seating 2	State of Washington	302.3 WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243060		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Baseball Field 2 Team Seating 2	ADA	303	\$0 x
243061		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Baseball Field 2 Team Seating 2	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$358 x
243062		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Baseball Field #2 to CR4	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$16,000 x
243063		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway from Baseball Field #2 to CR4	ADA	307.4	\$250 x
243064		Crestwoods Park	Exterior Access Route	Curb Ramp	1	The slope of the path of travel at the top of the curb ramp exceeds the maximum allowable 1:20 (5%).	Curb Ramp 4 (CR4)	ADA	304; 406.4; US Access Board Chap 4 Guide for Ramps and Curb Ramps	\$1,289 x
243065		Crestwoods Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 4 (CR4)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750 x
243066		Crestwoods Park	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp 4 (CR4)	ADA	303, 403.4	\$1,750 x
243067		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from CR4 to Basketball Courts	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,000 x
243068		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from CR4 to Basketball Courts	ADA	303	\$0 x
243069		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from CR4 to Basketball Courts	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$13,000 x
243070		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from CR4 to Basketball Courts	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,000 x
243071		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	The sidewalk does not have 80" vertical clearance.	Walkway from CR4 to Basketball Courts	ADA	307.4	\$1,599 x
243073		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Basketball Courts to Baseball Field #3	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,400 x
243074		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Basketball Courts to Baseball Field #3	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$320 x
243075		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway from Basketball Courts to Baseball Field #3	ADA	302.3	\$800 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243077		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway at Baseball Field #3	ADA	303	\$297 x
243078		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway at Baseball Field #3	ADA	303	\$119 x
243079		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway at Baseball Field #3	ADA	302.3	\$36 x
243081		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from CR4 to Playground Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$21,802 x
243082		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway between Picnic Area and Soccer Field	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,000 x
243083		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway between Picnic Area and Soccer Field	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,500 x
243084		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,434 x
243086		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Playground Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$240 x
243087		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Playground Area	ADA	303	\$40 x
243097		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Play Area to Fitness Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,800 x
243098		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Sixth St to Fitness Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$800 x
243099		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Fitness Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$10,000 x
243100		Crestwoods Park	Fitness Course	Exercise Equipment	1	Clear floor space is not provided at the transfer point to the exercise equipment.	Fitness Area	ADA	1004.1	\$0 x
243101		Crestwoods Park	Fitness Course	Exercise Equipment	1	Clear floor space is not provided at the transfer point to the exercise equipment.	Fitness Area	ADA	1004.1	\$0 x
243103		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Practice Baseball Field	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,688 x
243104		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Fitness Area to Trail	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$11,000 x
243105		Crestwoods Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway from Fitness Area to Trail	ADA	307.4	\$250 x
243009		Crestwoods Park	Restroom	Restroom/Bathroom - Unisex	2	The slope of the floor surface is greater than 1:48 (2.08%).	Men's Restroom 1 (RR1)	ADA	403.3	\$1,613 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243011		Crestwoods Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Men's Restroom 1 (RR1)	ADA	307.2	\$700 x
243035		Crestwoods Park	Restroom	Restroom/Bathroom - Unisex	2	The slope of the floor surface is greater than 1:48 (2.08%).	Women's Restroom 2 (RR2)	ADA	403.3	\$1,613 x
243037		Crestwoods Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Women's Restroom 2 (RR2)	ADA	307.2	\$700 x
243051		Crestwoods Park	Baseball/Softball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Baseball Field #2	ADA	221; 802.2; 802.3	\$105 x
243072		Crestwoods Park	Basketball Court	Player Seating	2	A wheelchair space is not provided at the player seating for the basketball courts.	Basketball Court	ADA	221.2.1.4; 802.1	\$52 x
243080		Crestwoods Park	Soccer Field	Exterior Accessible Route	2	The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route.	Soccer Field	ADA	221.5	\$3,146 x
243091		Crestwoods Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground Area	ADA	1008.2	\$2,000 x
243096		Crestwoods Park	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Playground Area	ADA	1008.4.4	\$400 x
243102		Crestwoods Park	Exterior Access Route	Reach Range	2	Operable parts or items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Fitness Area	ADA	308, 309	\$5,000 x
243003		Crestwoods Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1 (ST1)	IBC	2009 ANSI A117.1-504.5.1	\$176 x
243005		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	Men's Restroom 1 (RR1)	ADA	404.2.4.1	\$1,250 x
243006		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Men's Restroom 1 (RR1)	ADA	404.2.8	\$366 x
243007		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The threshold at the accessible door is greater than ½" in height.	Men's Restroom 1 (RR1)	ADA	404.2.5	\$179 x
243008		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	Men's Restroom 1 (RR1)	ADA	404.2.4	\$100 x
243010		Crestwoods Park	Restroom	Lavatory	3	Pipes are not insulated.	Men's Restroom 1 (RR1)	ADA	606.5	\$65 x
243012		Crestwoods Park	Restroom	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	Men's Restroom 1 (RR1)	ADA	308	\$115 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243013		Crestwoods Park	Locker and Dressing Rooms	Locker and Dressing Rooms	3	The locker room does not have a compliant bench.	Men's Restroom 1 (RR1)	ADA	903	\$789 x
243015		Crestwoods Park	Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	Men's Restroom 1 (RR1)	ADA	605.2	\$935 x
243016		Crestwoods Park	Restroom	Restroom/Bathroom - Urinal	3	The flush control is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	Men's Restroom 1 (RR1)	ADA	605.4; 309	\$313 x
243017		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	Men's Restroom 1 (RR1)	ADA	604.8.1.2	\$293 x
243018		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	Men's Restroom 1 (RR1)	ADA	309, 404.2.7, 604.8.1.2	\$293 x
243020		Crestwoods Park	Restroom	Restroom/Bathroom - Toilet Stall	3	The rear grab bar in the wheelchair stall is not compliant.	Men's Restroom 1 (RR1)	ADA	604.5.1; 604.8.1.5	\$355 x
243021		Crestwoods Park	Restroom	Restroom/Bathroom - Toilet Stall	3	The side grab bar is not compliant in the wheelchair stall.	Men's Restroom 1 (RR1)	ADA	604.5.1; 604.8.1.5	\$355 x
243022		Crestwoods Park	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Men's Restroom 1 (RR1)	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$355 x
243023		Crestwoods Park	Restroom	Restroom/Bathroom - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Men's Restroom 1 (RR1)	ADA	604.2	\$630 x
243025		Crestwoods Park	Restroom	Restroom/Bathroom-Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Women's Restroom 2 (RR2)	ADA	216.2, 703.1, 703.2, 703.5, 703.6	\$55 x
243026		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearance slope.	Women's Restroom 2 (RR2)	ADA	404.2; Table 404.2.4.1	\$1,250 x
243032		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Women's Restroom 2 (RR2)	ADA	404.2.8	\$366 x
243033		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The threshold at the accessible door is greater than ½" in height.	Women's Restroom 2 (RR2)	ADA	404.2.5	\$179 x
243034		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	Women's Restroom 2 (RR2)	ADA	404.2.4	\$100 x
243036		Crestwoods Park	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Women's Restroom 2 (RR2)	ADA	606.5	\$65 x
243038		Crestwoods Park	Restroom	Restroom/Bathroom-Coat Hook	3	The coat hook is not within an allowable reach range.	Women's Restroom 2 (RR2)	ADA	308	\$115 x
243039		Crestwoods Park	Locker and Dressing Rooms	Locker and Dressing Rooms	3	The locker room does not have a compliant bench.	Women's Restroom 2 (RR2)	ADA	903	\$789 x
243040		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The wheelchair stall door is not self closing.	Women's Restroom 2 (RR2)	ADA	604.8.1.2	\$293 x
243041		Crestwoods Park	Restroom	Restroom/Bathroom - Door	3	The hardware at the wheelchair stall door is not compliant.	Women's Restroom 2 (RR2)	ADA	309, 404.2.7, 604.8.1.2	\$293 x
243043		Crestwoods Park	Restroom	Restroom/Bathroom - Toilet Stall	3	The rear grab bar in the wheelchair stall is not compliant.	Women's Restroom 2 (RR2)	ADA	604.5.1; 604.8.1.5	\$355 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243044		Crestwoods Park	Restroom	Restroom/Bathroom - Toilet Stall	3	The side grab bar is not compliant in the wheelchair stall.	Women's Restroom 2 (RR2)	ADA	604.5.1; 604.8.1.5	\$355 x
243045		Crestwoods Park	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Women's Restroom 2 (RR2)	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$355 x
243027		Crestwoods Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 1 (DF1)	ADA	211.2; 602; 309	\$8,000 x
243028		Crestwoods Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The spout height is higher than 36" at the lower/wheelchair level drinking fountain.	Drinking Fountain 1 (DF1)	ADA	602.4	\$2,000 x
243029		Crestwoods Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The spout and/or water flow of the lower level drinking fountain is not compliant.	Drinking Fountain 1 (DF1)	ADA	602.2, 602.5	\$0 x
243030		Crestwoods Park	Site Furnishings	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach is not leveled.	Drinking Fountain 1 (DF1)	ADA	602.2	\$120 x
243085		Crestwoods Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Area	ADA	902	\$1,300 x
243092		Crestwoods Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Table at Playground	ADA	902	\$1,300 x
239270		David E. Brink Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,268 x
239272		David E. Brink Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair ST1	ADA	505	\$0 x
239273		David E. Brink Park	Exterior Access Route	Stairs	1	Handrail extensions are not compliant.	Stair ST1	ADA	505.1	\$978 x
239274		David E. Brink Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W2	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$714 x
239275		David E. Brink Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W2	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,568 x
239276		David E. Brink Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W3	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$39,640 x
239277		David E. Brink Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W4	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,478 x
239279		David E. Brink Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair ST2	ADA	505	\$4,890 x
239280		David E. Brink Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Stair ST2	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$991 x
239281		David E. Brink Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway W3	ADA	303	\$198 x
239271		David E. Brink Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST1	IBC	2009 ANSI A117.1-504.5.1	\$493 x

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239278		David E. Brink Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST2	IBC	2009 ANSI A117.1-504.5.1	\$317 x
239269		David E. Brink Park	Exterior Access Route	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain DF1	ADA	211.2; 602; 309	\$8,000 x
240081		David E. Brink Park	Site Furnishings	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain DF1	ADA	602.2	\$238 x
240688		Edith Moulton Park	Amenity Not Evaluated	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	Trails, Stairs 1 (ST1)	ADA	None	\$0 x
240649		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Northwest Entrance Walkway	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,200 x
240651		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Northwest Entrance Walkway	ADA	302.3	\$375 x
240661		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,500 x
240662		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Covered Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,120 x
240664		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$720 x
240665		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$360 x
240666		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$360 x
240667		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,800 x
240668		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Covered Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200 x
240670		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$480 x
240671		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,000 x
240672		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$960 x

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240673		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	West Loop Walk	ADA	307.4	\$200 x
240674		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200 x
240675		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway at Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$250 x
240679		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$7,200 x
240680		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Southwest Entrance Walkway	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,350 x
240681		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Southwest Entrance Walkway	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$540 x
240690		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	Signage indicating the accessible route to the amenity is not provided.	Walkway from 108th Ave NE to Dog Park	ADA	216.6	\$280 x
240691		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from 108th Ave NE to Dog Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200 x
240693		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway from 108th Ave NE to Dog Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$120 x
240694		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from 108th Ave NE to Dog Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$800 x
240695		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from 108th Ave NE to Dog Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$40,000 x
240696		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from public right-of-way to Dog Park	ADA	303	\$0 x
240697		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	Signage indicating the accessible route to the amenity is not provided.	Walkway from public right-of-way to Dog Park	ADA	216.6	\$280 x
240698		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway from public right-of-way to Dog Park	ADA	307.4	\$200 x
240699		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from public right-of-way to Dog Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,500 x
240700		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway from public right-of-way to Dog Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,451 x
240701		Edith Moulton Park	Exterior Access Route	Exterior Accessible Route	1	Signage indicating the accessible route to the amenity is not provided.	Walkway from public right-of-way to Dog Park	ADA	216.6	\$280 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240703		Edith Moulton Park	Entrance to Building	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	Dog Park	ADA	305.2; 404.2	\$0 x
240656		Edith Moulton Park	Restroom	Restroom/Bathroom - Door	2	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Unisex Restroom (RR1)	ADA	404.2.10	\$200 x
240669		Edith Moulton Park	Site Furnishings	Trash Receptacle Without Operable Lid	2	A trash receptacle is not located on an accessible route and within reach range.	East Covered Picnic Area	ADA	228.1, 308	\$115 x
240676		Edith Moulton Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Play Area	ADA	1008.2	\$500 x
240702		Edith Moulton Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Dog Park	ADA	404.2.10	\$320 x
240655		Edith Moulton Park	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Unisex Restroom (RR1)	ADA	404.2.8	\$366 x
240657		Edith Moulton Park	Restroom	Restroom/Bathroom-Door	3	The push side of the door does not have the required maneuvering clearances.	Unisex Restroom (RR1)	ADA	404.2.4	\$100 x
240658		Edith Moulton Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Unisex Restroom (RR1)	ADA	606.2 and 606.3	\$720 x
240660		Edith Moulton Park	Restroom	Restroom/Bathroom-Water Closet	3	The space between the grab bar and projecting objects below and at the ends of the bar is less than 1-1/2".	Unisex Restroom (RR1)	ADA	609.3	\$650 x
240652		Edith Moulton Park	Site Furnishings	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain 1 (DF1)	ADA	602.2	\$5,600 x
240653		Edith Moulton Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The spout and/or water flow of the lower level drinking fountain is not compliant.	Drinking Fountain 1 (DF1)	ADA	602.2, 602.5	\$8,000 x
240663		Edith Moulton Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	North Covered Picnic Area	ADA	902	\$1,300 x
240766		Everest Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300 x
240767		Everest Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 1 (P1)	ADA	502.4	\$6,300 x
240768		Everest Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Stall 1 (P1)	ADA	502.4	\$5,000 x
240769		Everest Park	Accessible Parking	Parking Space - Car	1	The access aisle is less than 60" wide.	Parking Stall 1 (P1)	ADA	502.3.1	\$0 x
240770		Everest Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: Signage is not located at the required height for the standard accessible space or access aisle.	Parking Stall 1 (P1)	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280 x
240771		Everest Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 2 (P2)	ADA	502.4	\$6,300 x
240772		Everest Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Stall 2 (P2)	ADA	502.4	\$5,000 x
240773		Everest Park	Accessible Parking	Parking Space - Car	1	The access aisle is less than 60" wide.	Parking Stall 2 (P2)	ADA	502.3.1	\$0 x
240774		Everest Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Stall 2 (P2)	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280 x

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240775		Everest Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: Compliant signage is not provided at the standard space or access aisle.	Parking Stall 2 (P2)	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280 x
240776		Everest Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Stall 1 (P1)	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280 x
240777		Everest Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 3 (P3)	ADA	502.4	\$6,300 x
240778		Everest Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: Signage is not located at the required height for the standard accessible space or access aisle.	Parking Stall 3 (P3)	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280 x
240779		Everest Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Stall 4 (P4)	ADA	502.4	\$5,000 x
240780		Everest Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Stall 4 (P4)	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280 x
240781		Everest Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 4 (P4)	ADA	502.4	\$6,300 x
240782		Everest Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: Signage is not located at the required height for the standard accessible space or access aisle.	Parking Stall 4 (P4)	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280 x
240784		Everest Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Men's & Women's Restroom (MRR & WRR)	ADA	303	\$357 x
240791		Everest Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Men's & Women's Restroom (MRR & WRR)	ADA	302.3	\$1,229 x
240793		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Men's & Women's Restroom (MRR & WRR)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,184 x
240796		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 1 (W1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,369 x
240797		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 1 (PA1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$215 x
240798		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 2 (PA2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$573 x
240799		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Ball Field 1 (BF1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,294 x
240804		Everest Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 2 (ST2)	ADA	505	\$5,542 x
240806		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Ball Field 1 (BF1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,330 x
240808		Everest Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Ball Field 1 (BF1)	ADA	505	\$7,824 x

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240810		Everest Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 3 (ST3)	ADA	505	\$7,824 x
240811		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 2 (W2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,048 x
240813		Everest Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Ball Field 2 (BF2)	ADA	302.3	\$375 x
240815		Everest Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Ball Field 2 (BF2)	ADA	505	\$7,824 x
240816		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Ball Field 2 (BF2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,330 x
240824		Everest Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Ball Field 3 (BF3)	ADA	505	\$7,824 x
240825		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Ball Field 3 (BF3)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,330 x
240828		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Ball Field 4 (BF4)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,330 x
240830		Everest Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Ball Field 4 (BF4)	ADA	505	\$7,824 x
240833		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 3 (W3)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$22,440 x
240834		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground 1 (PG1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$143 x
240838		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground 2 (PG2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,168 x
240841		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Shelter 1 (S1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$177 x
240842		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 3 (PA3)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$649 x
240843		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Ball Field 2 (BF2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,080 x
240844		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Batting Cage (BC)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$779 x
240846		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 4 (W4)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,700 x

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240847		Everest Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 2	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300 x
240848		Everest Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 5 (P5)	ADA	502.4	\$6,300 x
240849		Everest Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: Signage is not located at the required height for the standard accessible space or access aisle.	Parking Stall 5 (P5)	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280 x
240850		Everest Park	Accessible Parking	Parking Space - Car	1	The access aisle is less than 60" wide.	Parking Stall 5 & 6 Access Aisle	ADA	502.3.1	\$0 x
240851		Everest Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Stall 5 & 6 Access Aisle	ADA	502.4	\$5,000 x
240852		Everest Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Stall 5 & 6 Access Aisle	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280 x
240853		Everest Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 6 (P6)	ADA	502.4	\$6,300 x
240854		Everest Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: Signage is not located at the required height for the standard accessible space or access aisle.	Parking Stall 6 (P6)	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280 x
240855		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 5 (W5)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$18,600 x
240856		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 6 (W6)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,200 x
240857		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 7 (W7)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200 x
240858		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 8 (W8)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,000 x
240859		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 9 (W9)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,150 x
240860		Everest Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway 9 (W9)	ADA	303	\$30 x
240861		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 9 (W9)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$8,800 x
240862		Everest Park	Exterior Access Route	Gate	1	The gate maneuvering clearance area is not compliant.	Pickleball Court	ADA	404; 404.2.3, 404.2.4	\$568 x
240864		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 4 (PA4)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$649 x
241205		Everest Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 10 (W10)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$13,100 x

Phase 1

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241446	Everest Park	Accessible Parking	Parking Space-Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 2	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300 x	
240787	Everest Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Men's & Women's Restroom (MRR & WRR)	ADA	307.2	\$186 x	
240801	Everest Park	Common Areas	Assembly Area	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Ball Field 1 (BF1)	ADA	221; 802.2; 802.3	\$105 x	
240805	Everest Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Ball Field 1 (BF1)	ADA	404.2.10	\$320 x	
240817	Everest Park	Baseball/Softball Field	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	Ball Field 2 (BF2)	ADA	221.2.1.4; 802.1	\$105 x	
240818	Everest Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Ball Field 2 (BF2)	ADA	404.2.10	\$320 x	
240819	Everest Park	Common Areas	Assembly Area	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Ball Field 2 (BF2)	ADA	221; 802.2; 802.3	\$210 x	
240821	Everest Park	Common Areas	Assembly Area	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Ball Field 3 (BF3)	ADA	221; 802.2; 802.3	\$210 x	
240827	Everest Park	Common Areas	Assembly Area	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Ball Field 4 (BF4)	ADA	221; 802.2; 802.3	\$210 x	
240831	Everest Park	Baseball/Softball Field	Player Seating	2	The wheelchair space is not the minimum required dimensions at the team seating for the baseball/softball field.	Ball Field 4 (BF4)	ADA	221.2.1.4; 802.1	\$476 x	
240832	Everest Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Ball Field 4 (BF4)	ADA	404.2.10	\$320 x	
240837	Everest Park	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 1 (PG1)	ADA	1008.2	\$1,680 x	
240839	Everest Park	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 2 (PG2)	ADA	1008.2	\$612 x	
240840	Everest Park	Playground	Play Component - Play Table	2	The play table does not provide knee clearance 24" high minimum, 17" deep minimum, and 30" wide minimum, and/or the tops of rims, curbs, or other obstructions at the play table are higher than 31".	Shelter 1 (S1)	ADA	1008.4.3	\$1,103 x	
240845	Everest Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Ball Field 3 (BF3)	ADA	404.2.10	\$320 x	
240863	Everest Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Pickleball Court	ADA	404.2.10	\$160 x	
240783	Everest Park	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Men's & Women's Restroom (MRR & WRR)	ADA	216.2,703.1, 703.2, 703.5	\$110 x	

Phase 1

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240785		Everest Park	Restroom	Restroom/Bathroom - Door	3	The door has less than 32" clear width.	Men's & Women's Restroom (MRR & WRR)	ADA	404.2.3	\$2,248 x
240786		Everest Park	Restroom	Restroom/Bathroom - Door	3	The threshold at the accessible door is greater than ½" in height.	Men's & Women's Restroom (MRR & WRR)	ADA	404.2.5	\$358 x
240788		Everest Park	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Men's & Women's Restroom (MRR & WRR)	ADA	606.5	\$130 x
240789		Everest Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required clear floor space of minimum 30" by minimum 48".	Men's Restroom (MRR)	ADA	606.2; 305	\$3,000 x
240790		Everest Park	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	Men's & Women's Restroom (MRR & WRR)	ADA	604.8.1.5, 604.9, 609.3	\$5,500 x
240792		Everest Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Men's & Women's Restroom (MRR & WRR)	ADA	606.2 and 606.3	\$1,440 x
240802		Everest Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1 (ST1)	IBC	2009 ANSI A117.1-504.5.1	\$1,267 x
240803		Everest Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 2 (ST2)	IBC	2009 ANSI A117.1-504.5.1	\$458 x
240807		Everest Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Ball Field 1 (BF1)	IBC	2009 ANSI A117.1-504.5.1	\$563 x
240809		Everest Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 3 (ST3)	IBC	2009 ANSI A117.1-504.5.1	\$458 x
240814		Everest Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Ball Field 2 (BF2)	IBC	2009 ANSI A117.1-504.5.1	\$563 x
240823		Everest Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Ball Field 3 (BF3)	IBC	2009 ANSI A117.1-504.5.1	\$563 x
240829		Everest Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Ball Field 4 (BF4)	IBC	2009 ANSI A117.1-504.5.1	\$563 x

Phase 1

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240835		Everest Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Playground 1 (PG1)	IBC	2009 ANSI A117.1-504.5.1	\$634 x
240794		Everest Park	Site Furnishings	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain 1 (DF1)	ADA	602.2	\$238 x
240795		Everest Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 1 (DF1)	ADA	211.2; 602; 309	\$8,000 x
\$911,728										

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Phase 2

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
253486	Juanita Bay Park	EXTERIOR	Accessible Parking	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	Accessible Parking Stall P1	ADA	502.4	\$6,300
253487	Juanita Bay Park	EXTERIOR	Accessible Parking	Parking Space - Van	1	WASHINGTON: Signage is not located at the required height for the van accessible space or access aisle.	Accessible Parking Stall P1	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280
253488	Juanita Bay Park	EXTERIOR	Accessible Parking	Parking Space - Van	1	WASHINGTON: The van access aisle signage is not compliant or not provided.	Accessible Parking Stall P1 & P2 Access Aisle	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
253489	Juanita Bay Park	EXTERIOR	Accessible Parking	Parking Space-Van	1	The access aisle slope is greater than 1:50 (2%).	Access Aisle	ADA	502.4	\$5,000
253491	Juanita Bay Park	EXTERIOR	Accessible Parking	Parking Space-Van	1	WASHINGTON: Signage is not located at the required height for the van accessible space or access aisle.	Accessible Parking Stall P2	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280
253492	Juanita Bay Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	Curb Ramp CR1	ADA	406.2	\$1,750
253493	Juanita Bay Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	The parallel curb ramp landing is not compliant. Steps do not have a uniform and compliant riser	Curb Ramp CR1	ADA	304, 406.4	\$1,289
253496	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	1	heights and/or tread depths.	Stairs ST2	ADA	504.2	\$918
253497	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stairs ST2	ADA	505	\$1,630
253499	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	Stairs ST3	ADA	504.2	\$5,508
253500	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stairs ST3	ADA	505	\$6,520
253501	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Access Route from ST2 to ST3	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,000
253502	Juanita Bay Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp CR2	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
253504	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Access Route AR1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,800
253505	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Access Route AR2	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,000
253506	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Access Route AR3	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$7,200
253507	Juanita Bay Park	EXTERIOR	Exterior Access Route	Ramp	1	The ramp is required but not provided. Steps do not have a uniform and compliant riser	Ramp R1	ADA	405, 505	\$14,564
253508	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	1	heights and/or tread depths.	Stairs ST4	ADA	504.2	\$612
253509	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stairs ST4	ADA	505	\$978

Phase 2

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
253510	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Bridge-boarded sidewalk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$0
253511	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Bridge-boarded sidewalk	ADA	302.3	\$0
253512	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	Ground surfaces are not firm, stable and slip resistant.	Bridge-boarded sidewalk	ADA	302.1	\$200,000
253513	Juanita Bay Park	EXTERIOR	Exterior Access Route	Ramp	1	The ramp is required but not provided.	Ramp R2	ADA	405, 505	\$14,564
253514	Juanita Bay Park	EXTERIOR	Exterior Access Route	Ramp	1	WASHINGTON: Handrails are not provided where the ramp rises more than 6" or are not compliant.	Ramp R1	State of Washington	ADA 505.6; WA Bldg Code 51-50 WAC 1101.2.1	\$4,564
253515	Juanita Bay Park	EXTERIOR	Exterior Access Route	Ramp	1	WASHINGTON: Handrails are not provided where the ramp rises more than 6" or are not compliant.	Ramp R2	State of Washington	ADA 505.6; WA Bldg Code 51-50 WAC 1101.2.1	\$4,564
253516	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	Stairs ST5	ADA	504.2	\$612
253517	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stairs ST5	ADA	505	\$978
253518	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Bridge-North Entrance	ADA	302.3	\$198
253519	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Boardwalk to View Area #1	ADA	302.3	\$0
253520	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	Ground surfaces are not firm, stable and slip resistant.	Boardwalk to View Area #1	ADA	302.1	\$68,750
253521	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Access Route AR4	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$198
253522	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Access Route AR5	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,100
253523	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Boardwalk to View Area #2	ADA	302.3	\$0
253524	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	Ground surfaces are not firm, stable and slip resistant.	Boardwalk to View Area #2	ADA	302.1	\$58,750
253525	Juanita Bay Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp CR3	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
253526	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Access Route AR6	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,800
253527	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Access Route AR7	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$16,400

Phase 2

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
253528	Juanita Bay Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp CR4	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
253529	Juanita Bay Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Access Route AR8	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,600
253494	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stairs ST1	IBC	2009 ANSI A117.1-504.5.1	\$528
253495	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stairs ST2	IBC	2009 ANSI A117.1-504.5.1	\$141
253498	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stairs ST3	IBC	2009 ANSI A117.1-504.5.1	\$634
254881	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stairs ST4	IBC	2009 ANSI A117.1-504.5.1	\$70
254882	Juanita Bay Park	EXTERIOR	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stairs ST5	IBC	2009 ANSI A117.1-504.5.1	\$211
253485	Juanita Bay Park	EXTERIOR	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Adjacent to the Restrooms	ADA	211.2; 602; 309	\$8,000
253490	Juanita Bay Park	EXTERIOR	Accessible Parking	Parking Space-Van	5	The parking space slope is greater than 1:50 (2%).	Accessible Parking Stall P2	ADA	502.4	\$6,300
239526	Heritage Hall & Park	Heritage Hall	Accessible Parking	Parking Space - Van	1	WASHINGTON: Signage is not located at the required height for the van accessible space or access aisle.	Parking Lot 3 Stall P2 (P2)	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280
239527	Heritage Hall & Park	Heritage Hall	Accessible Parking	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	Parking Lot 3 Stall P2 (P2)	ADA	502.4	\$6,300
239528	Heritage Hall & Park	Heritage Hall	Accessible Parking	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	Parking Lot 3 Stall P2 (P2)	ADA	502.4	\$5,000
239529	Heritage Hall & Park	Heritage Hall	Accessible Parking	Parking Space - Van	1	WASHINGTON: The van access aisle signage is not compliant or not provided.	Parking Lot 3 Stall P2 (P2)	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
239530	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway 4 (W4)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$25,088

Phase 2										
Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239531	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 4 (ST4)	ADA	505	\$1,304
239532	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 5 (ST5)	ADA	505	\$978
239533	Heritage Hall & Park	Heritage Hall	Entrance to Building	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	Entrance 1 (ENT 1)	ADA	305.2; 404.2	\$1,250
239534	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp 1 (R1)	ADA	405.7; 405.8; 405.9	\$3,490
239535	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Ramp	1	WASHINGTON: The slopes of the ramp are not compliant.	Ramp 1 (R1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$35,748
239536	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway 5 (W5)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$13,081
239538	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 6 (ST6)	ADA	505	\$978
239539	Heritage Hall & Park	Heritage Hall	Entrance to Building	Building Entrance - Door	1	The threshold at the accessible door is greater than ½" in height.	Heritage Hall Lower Level Entrance	ADA	404.2.5	\$179
239540	Heritage Hall & Park	Heritage Hall	Interior Access Route	Elevator	1	The building does not have elevator access between stories.	Heritage Hall	ADA	206.2.3	\$80,000
239544	Heritage Hall & Park	Heritage Hall	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	Heritage Hall Upper Level	ADA	308	\$500
239554	Heritage Hall & Park	Heritage Hall	Interior Access Route	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Heritage Hall Lower Level Door Between Museum & Restroom	ADA	404.2.9	\$366
239558	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 6 (W6)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,982
239559	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from accessible parking to the public facility entrance.	Walkway 7 (W7)	ADA	206; 206.2.2; 403.3	\$8,324
239541	Heritage Hall & Park	Heritage Hall	Interior Access Route	Signage	2	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Heritage Hall	ADA	216.4, 703	\$165
239545	Heritage Hall & Park	Heritage Hall	Common Areas	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Heritage Hall Upper Level Kitchenette	ADA	306.2 and 606.3	\$720
239556	Heritage Hall & Park	Heritage Hall	Interior Access Route	Window	2	An accessible window is not provided where operable glazed windows are provided in an accessible room or space.	Heritage Hall Upper Level	ADA	229	\$805

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239557	Heritage Hall & Park	Heritage Hall	Interior Access Route	Window	2	An accessible window is not provided where operable glazed windows are provided in an accessible room or space.	Heritage Hall Upper Level	ADA	229	\$805
240083	Heritage Hall & Park	Heritage Hall	Common Areas	Dining And Work Surface	2	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	Heritage Hall Upper Level Kitchenette	ADA	902.3	\$2,382
239537	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 6 (ST6)	IBC	2009 ANSI A117.1-504.5.1	\$317
239547	Heritage Hall & Park	Heritage Hall	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Heritage Hall Upper Level Unisex Restroom	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$355
239548	Heritage Hall & Park	Heritage Hall	Restroom	Restroom/Bathroom - Mirror	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Heritage Hall Upper Level Unisex Restroom	ADA	213.3.5; 603.3	\$200
239549	Heritage Hall & Park	Heritage Hall	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Heritage Hall Lower Level Unisex Restroom	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$355
239550	Heritage Hall & Park	Heritage Hall	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Heritage Hall Lower Level Unisex Restroom	ADA	606.5	\$65
239551	Heritage Hall & Park	Heritage Hall	Restroom	Restroom/Bathroom - Mirror	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Heritage Hall Lower Level Unisex Restroom	ADA	213.3.5; 603.3	\$200
239552	Heritage Hall & Park	Heritage Hall	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	Heritage Hall Lower Level Unisex Restroom	ADA	606.1; 309.3	\$200
239553	Heritage Hall & Park	Heritage Hall	Restroom	Restroom/Bathroom - Door	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Heritage Hall Lower Level Unisex Restroom	ADA	309, 404.2.7	\$293
239555	Heritage Hall & Park	Heritage Hall	Restroom	Restroom/Bathroom - Door	3	The hardware at the accessible door requires tight grasping, pinching or twisting of the wrist to operate	Heritage Hall Upper Level Unisex Restroom	ADA	309, 404.2.7	\$293
243106	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 4 (ST4)	IBC	2009 ANSI A117.1-504.5.1	\$141
243107	Heritage Hall & Park	Heritage Hall	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 5 (ST5)	IBC	2009 ANSI A117.1-504.5.1	\$106

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239546	Heritage Hall & Park	Heritage Hall	Common Areas	Controls And Dispensers	4	Controls and/or dispensers are not within an allowable reach range.	Heritage Hall Upper Level Kitchenette	ADA	606.1; 308	\$500
239506	Heritage Hall & Park	Heritage Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 2	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239508	Heritage Hall & Park	Heritage Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 1 (ST1)	ADA	505	\$3,912
239509	Heritage Hall & Park	Heritage Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 1 (W1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200
239512	Heritage Hall & Park	Heritage Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 2 (W2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$360
239513	Heritage Hall & Park	Heritage Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239514	Heritage Hall & Park	Heritage Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot 1 - Stall P1	ADA	502.4	\$6,300
239515	Heritage Hall & Park	Heritage Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: Signage is not located at the required height for the standard accessible space or access aisle.	Parking Lot 1 - Stall P1	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280
239516	Heritage Hall & Park	Heritage Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Lot 1 - Stall P1	ADA	502.4	\$5,000
239517	Heritage Hall & Park	Heritage Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Lot 1 - Stall P1	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
239518	Heritage Hall & Park	Heritage Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: A compliant exterior accessible route is not provided.	Walkway 3 (W3)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$44,899
239520	Heritage Hall & Park	Heritage Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 3 (ST3)	ADA	505	\$4,727
239521	Heritage Hall & Park	Heritage Park	Exterior Access Route	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 3 (ST3)	ADA	504.2	\$11,934
239523	Heritage Hall & Park	Heritage Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Park Entrance (PE)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$960
240082	Heritage Hall & Park	Heritage Park	Accessible Parking	Parking Space-Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 2	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
240210	Heritage Hall & Park	Heritage Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$283
239511	Heritage Hall & Park	Heritage Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Tennis Court Gate 1 & Gate 2 (G1 & G2)	ADA	404.2.10	\$320
239524	Heritage Hall & Park	Heritage Park	Exterior Access Route	Reach Range	2	#####	Viewing Area (VA)	ADA	308, 309	\$450

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240212	Heritage Hall & Park	Heritage Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	\$682
239507	Heritage Hall & Park	Heritage Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1 (ST1)	IBC	2009 ANSI A117.1-504.5.1	\$246
239510	Heritage Hall & Park	Heritage Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 2 (ST2)	IBC	2009 ANSI A117.1-504.5.1	\$669
239519	Heritage Hall & Park	Heritage Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 3 (ST3)	IBC	2009 ANSI A117.1-504.5.1	\$493
243914	Heritage Hall & Park	Heritage Park	Exterior Access Route	Signage	4	ADVISORY: Directional signage indicating the accessible route is not provided, where existing routes are both accessible and non-accessible.	Routes Throughout Park	ADA	216.6	\$0
240868		Juanita Beach Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 1 (ST1)	ADA	505	\$5,868
240869		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: Signage is not located at the required height for the standard accessible space or access aisle.	Parking Stalls P1 - P10	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$2,800
240870		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Stalls P1 - P10	State of Washington	WA Bldg Code 51-50 WAC 1101	\$1,400
240871		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 3 (P3)	ADA	502.4	\$6,300
240872		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Stall P3/P4	ADA	502.4	\$5,000
240873		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 4 (P4)	ADA	502.4	\$6,300
240874		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	The sidewalk does not have 80" vertical clearance.	Walkway 1 (W1)	ADA	307.4	\$200
240875		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 5 (P5)	ADA	502.4	\$6,300
240876		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Stall P5/P6	ADA	502.4	\$5,000
240877		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 6 (P6)	ADA	502.4	\$6,300
240878		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 7 (P7)	ADA	502.4	\$6,300
240879		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Stall P7/P8	ADA	502.4	\$5,000
240880		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 8 (P8)	ADA	502.4	\$6,300

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240881		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 9 (P9)	ADA	502.4	\$6,300
240882		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Stall P9/P10	ADA	502.4	\$5,000
240883		Juanita Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 10 (P10)	ADA	502.4	\$6,300
240884		Juanita Beach Park	Volleyball Courts	Sport Court	1	An accessible route does not directly connect each side of the court outside of play lines.	Volleyball Court (VC)	ADA	206.2.12; 403	\$4,673
240886		Juanita Beach Park	Picnic Area	Picnic Table	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 1 (PA1)	State of Washington	50 WAC 1101.2.1; 403.3	\$867
240889		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Art Sculpture (AS)	State of Washington	50 WAC 1101.2.1; 403.3	\$1,080
240890		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway 1 (W1)	ADA	303	\$60
240892		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 2 (W2)	State of Washington	50 WAC 1101.2.1; 403.3	\$500
240893		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 1 (W1)	State of Washington	50 WAC 1101.2.1; 403.3	\$23,200
240894		Juanita Beach Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	50 WAC 1101; ADA 502.4, 502.5	\$11,300
240895		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 3 (W3)	State of Washington	50 WAC 1101.2.1; 403.3	\$1,440
240896		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 4 (W4)	State of Washington	50 WAC 1101.2.1; 403.3	\$1,440
240897		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 5 (W5)	State of Washington	50 WAC 1101.2.1; 403.3	\$4,320
240898		Juanita Beach Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: Where a detectable warning is located on a curb ramp run, the detectable warning is not compliant.	Curb Ramps 1 - 4 (CR1 - CR4)	IBC	2009 ANSI A117.1-705.3 and 705.5	\$2,560
240899		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 2 (PA2)	State of Washington	50 WAC 1101.2.1; 403.3	\$867
240900		Juanita Beach Park	Horseshoe Courts	Sport Court	1	An accessible route does not directly connect each side of the court.	Horseshoe Pit (HP)	ADA	206.2.12; 403	\$876
240901		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 6 (W6)	State of Washington	50 WAC 1101.2.1; 403.3	\$4,960

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240902		Juanita Beach Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: Where a detectable warning is located on a curb ramp run, the detectable warning is not compliant.	Curb Ramps 11 - 14 (CR11 - CR14)	IBC	2009 ANSI A117.1-705.3 and 705.5	\$2,560
240903		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Tennis Court (TC) - Ball Field 1 & 2 (BF1 & BF2) - Picnic Area 3 (PA3) - Portable Restroom (PRR)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 404; 404.2.3,	\$17,305
240904		Juanita Beach Park	Exterior Access Route	Gate	1	The gate maneuvering clearance area is not compliant.	Tennis Court (TC)	ADA	404.2.4	\$1,136
240911		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	The gate is less than 32" in width.	Ball Field 2 (BF2)	ADA	404; 404.2.3	\$1,136
240913		Juanita Beach Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 2	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
240916		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Boat Launch (BL)	State of Washington	50 WAC 1101.2.1; 403.3	\$2,336
240918		Juanita Beach Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 2 (ST2)	ADA	505	\$978
240919		Juanita Beach Park	Exterior Access Route	Ramp	1	The ramp is required but not provided.	Stair 2 (ST2)	ADA	405, 505	\$7,944
240920		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Stair 2 (ST2)	ADA	302.3	\$555
240921		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway 7 (W7)	ADA	302.3	\$50
240922		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Beach Access	State of Washington	50 WAC 1101.2.1; 403.3	\$79
241207		Juanita Beach Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: Where a detectable warning is located on a curb ramp run, the detectable warning is not compliant.	Curb Ramps 8 - 10 (CR8 - CR10)	IBC	2009 ANSI A117.1-705.3 and 705.5	\$1,920
241208		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway 8 (W8)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,593
241209		Juanita Beach Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: Where a detectable warning is located on a curb ramp run, the detectable warning is not compliant.	Curb Ramps 5 - 7 (CR5 - CR7)	IBC	2009 ANSI A117.1-705.3 and 705.5	\$1,920
241210		Juanita Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway 9 (W9)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,180
241504		Juanita Beach Park	Accessible Parking	Parking Space-Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 2	State of Washington	50 WAC 1101; ADA 502.4, 502.5	\$22,600
240885		Juanita Beach Park	Volleyball Courts	Player Seating	2	A wheelchair space is not provided at the seating for the volleyball courts.	Volleyball Court (VC)	ADA	221.2.1.4; 802.1	\$71
240905		Juanita Beach Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Tennis Court (TC)	ADA	404.2.10	\$320

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240906		Juanita Beach Park	Baseball/Softball Field	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	Ball Field 1 (BF1)	ADA	221.2.1.4; 802.1	\$142
240907		Juanita Beach Park	Baseball/Softball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Ball Field 1 (BF1)	ADA	221; 802.2; 802.3	\$283
240909		Juanita Beach Park	Baseball/Softball Field	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	Ball Field 2 (BF2)	ADA	221.2.1.4; 802.1	\$142
240910		Juanita Beach Park	Baseball/Softball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Ball Field 2 (BF2)	ADA	221; 802.2; 802.3	\$283
240866		Juanita Beach Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Playground (PG)	IBC	2009 ANSI A117.1-504.5.1	\$845
240867		Juanita Beach Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1 (ST1)	IBC	2009 ANSI A117.1-504.5.1	\$106
240887		Juanita Beach Park	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	Women's Restroom (WRR)	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	\$2,750
240891		Juanita Beach Park	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	Men's Restroom (MRR)	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	\$2,750
240912		Juanita Beach Park	Portable Restroom	Restroom/Bathroom-Door	3	The accessible door does not have the required PUSH SIDE maneuvering clearances.	Portable Restroom (PRR)	ADA	404.2.4.1; Table 404.2.4.1	\$7,465
240914		Juanita Beach Park	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Unisex Restrooms (URR)	ADA	404.2.9	\$732
240915		Juanita Beach Park	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Unisex Restrooms (URR)	ADA	404.2.8	\$0
240917		Juanita Beach Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 2 (ST2)	IBC	2009 ANSI A117.1-504.5.1	\$70
243960		North Rose Hill Woodlands Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	On-Street Parking	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243961		North Rose Hill Woodlands Park	Exterior Access Route	Gate	1	The gate maneuvering clearance area is not compliant.	Entrance Gate 1 (E1)	ADA	404; 404.2.3, 404.2.4	\$568
243962		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Entrance Gate 1 (E1)	ADA	303	\$59
243964		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from E1 to Play Area 1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$14,400
243968		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area near Play Area 1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$400
243970		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Bench near Play Area 1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$400
243972		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway at Play Area 1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,240
243975		North Rose Hill Woodlands Park	Exterior Access Route	Ramp	1	WASHINGTON: The slopes of the ramp are not compliant.	Ramp 1 (R1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$7,944
243977		North Rose Hill Woodlands Park	Exterior Access Route	Ramp	1	WASHINGTON: Handrails are not provided where the ramp rises more than 6" or are not compliant.	Ramp 1 (R1)	State of Washington	ADA 505.6; WA Bldg Code 51-50 WAC 1101.2.1	\$652
243978		North Rose Hill Woodlands Park	Exterior Access Route	Ramp	1	WASHINGTON: The slopes of the ramp are not compliant.	Ramp 2 (R2)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$3,972
243981		North Rose Hill Woodlands Park	Exterior Access Route	Ramp	1	WASHINGTON: The slopes of the ramp are not compliant.	Ramp 3 (R3)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$7,944
243982		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Ramp 3 (R3)	ADA	303	\$0
243983		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Ramp 4 (R4)	ADA	303	\$143

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243991		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Play Area 1 to NE 95th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$8,000
243992		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Play Area 1 to NE 95th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,600
243993		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Play Area 1 to NE 95th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200
243996		North Rose Hill Woodlands Park	Portable Restroom	Portable Restroom	1	An accessible route to the portable restroom has not been provided.	Portable Restroom (RR1)	ADA	402, 404	\$2,124
243998		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Play Area 1 to NE 95th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,400
243999		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Play Area 1 to NE 95th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,800
244000		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Play Area 1 to NE 95th St	ADA	303	\$54
244001		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Play Area 1 to NE 95th St	ADA	303	\$54
244002		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Play Area 1 to NE 95th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,200
244003		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Play Area 1 to NE 95th St	ADA	303	\$72
244004		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Play Area 1 to Shelter Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,800
244005		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Play Area 1 to Shelter Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$595
244006		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway from Play Area 1 to Shelter Picnic Area	ADA	307.4	\$250
244007		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Play Area 1 to Shelter Picnic Area	ADA	303	\$45
244008		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Play Area 1 to Shelter Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,800
244009		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway from Play Area 1 to Shelter Picnic Area	ADA	307.4	\$250

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
244010		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Play Area 1 to Shelter Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,600
244011		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1		Walkway from Play Area 1 to Shelter Picnic Area	ADA	303	\$0
244012		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Play Area 1 to Shelter Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,800
244013		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1		Walkway from Play Area 1 to Shelter Picnic Area	ADA	303	\$0
244015		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Shelter Picnic Area to NE 100 St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$16,000
244016		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1		Walkway from Shelter Picnic Area to NE 100 St	ADA	303	\$108
244017		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. The accessible route does not have 80" vertical clearance.	Walkway from Shelter Picnic Area to NE 124th Ave	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$14,000
244018		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1		Walkway from Shelter Picnic Area to NE 124th Ave	ADA	307.4	\$250
244019		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Shelter Picnic Area to NE 124th Ave	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$14,400
244020		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Shelter Picnic Area to NE 124th Ave	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,200
244021		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1		Walkway from Shelter Picnic Area to NE 124th Ave	ADA	303	\$72
244022		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway Loop at Shelter Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$800
244023		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Walkway Loop at Shelter Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$11,200
244025		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Walkway Loop at Shelter Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$9,600
244026		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	South Walkway Loop at Shelter Picnic Area	ADA	302.3	\$0

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
244027		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Shelter Picnic Area to NE 100th St and 128th Ave NE	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,000
244028		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Shelter Picnic Area to NE 100th St and 128th Ave NE	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,400
244029		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Shelter Picnic Area to NE 100th St and 128th Ave NE	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,600
244030		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Shelter Picnic Area to NE 100th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,800
244031		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Shelter Picnic Area to NE 100th St	ADA	303	\$72
244032		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The sidewalk does not have 80" vertical clearance.	Walkway from Shelter Picnic Area to NE 100th St	ADA	307.4	\$250
244033		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Shelter Picnic Area to NE 100th St	ADA	303	\$72
244034		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Shelter Picnic Area to NE 100th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,800
244035		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Shelter Picnic Area to NE 100th St	ADA	303	\$0
244036		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Shelter Picnic Area to 128th Ave NE	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$8,000
244037		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Shelter Picnic Area to 128th Ave NE	ADA	303	\$72
244038		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Shelter Picnic Area to 128th Ave NE	ADA	303	\$72
244039		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Shelter Picnic Area to 128th Ave NE	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$800
244040		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Shelter Picnic Area to 128th Ave NE	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,600
244041		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Shelter Picnic Area to 128th Ave NE	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,000

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
244042		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway from Shelter Picnic Area to 128th Ave NE	ADA	307.4	\$250
244043		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway from Shelter Picnic Area to 128th Ave NE	ADA	303 WA Bldg Code 51-50 WAC 1101.2.1;	\$179
244044		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway from Shelter Picnic Area to 128th Ave NE	State of Washington	403.3	\$320
244045		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway from Shelter Picnic Area to 128th Ave NE	ADA	307.4 WA Bldg Code 51-50 WAC 1101.2.1;	\$250
244046		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Play Area 2	State of Washington	403.3	\$1,280
244047		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Walkway to Play Area 2	ADA	303	\$358
244051		North Rose Hill Woodlands Park	Exterior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	Drinking Fountain 1 (DF1)	ADA	307.2	\$728
244468		North Rose Hill Woodlands Park	Exterior Access Route	Ramp	1	WASHINGTON: The slopes of the ramp are not compliant.	Ramp 4 (R4)	State of Washington	405.2; 403.5.1	\$3,972
244585		North Rose Hill Woodlands Park	Exterior Access Route	Exterior Accessible Route	1	The sidewalk does not have 80" vertical clearance.	North Walkway Loop at Shelter Picnic Area	ADA	307.4	\$250
243963		North Rose Hill Woodlands Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Entrance Gate 1 (E1)	ADA	404.2.10	\$160
243967		North Rose Hill Woodlands Park	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Area near Play Area 1	ADA	902.2; 902.4	\$120
243973		North Rose Hill Woodlands Park	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Checkers Table at Play Area 1	ADA	902.2; 902.4	\$336
243974		North Rose Hill Woodlands Park	Common Areas	Dining And Work Surface	2	The checkers table does not have compliant knee and toe clearance.	Checkers Table at Play Area 1	ADA	306.3	\$1,000
243985		North Rose Hill Woodlands Park	Playground	Play Component	2	50% or more of the elevated play components are not on an accessible route.	Play Area 1	ADA	240.2.2	\$50,000
243986		North Rose Hill Woodlands Park	Playground	Transfer System	2	A transfer space is not provided at the platform.	Play Area 1	ADA	1008.3.1.3	\$0
243988		North Rose Hill Woodlands Park	Playground	Transfer System	2	The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	Play Area 1	ADA	1008.3.1	\$0

Phase 2

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243989		North Rose Hill Woodlands Park	Playground	Play Component-Swing	2	A turning space is not provided at a school-age swing.	Play Area 1	ADA	1008.4.1	\$0
243990		North Rose Hill Woodlands Park	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Play Area 1	ADA	1008.4.4	\$400
243994		North Rose Hill Woodlands Park	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	South Picnic Area	ADA	902.2; 902.4	\$120
244053		North Rose Hill Woodlands Park	Playground	Play Component	2	Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp.	Play Area 2	ADA	1008.4.2	\$0
244054		North Rose Hill Woodlands Park	Playground	Play Component	2	The play component requires transfer to entry points or seats, but at least one means of support is not provided.	Play Area 2	ADA	1008.4.5	\$5,000
244055		North Rose Hill Woodlands Park	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Play Area 2	ADA	1008.4.4	\$400
244056		North Rose Hill Woodlands Park	Playground	Play Component - Play Table	2	The play table does not provide knee clearance 24" high minimum, 17" deep minimum, and 30" wide minimum, and/or the tops of rims, curbs, or other obstructions at the play table are higher than 31".	Play Area 2	ADA	1008.4.3	\$1,103
244057		North Rose Hill Woodlands Park	Common Areas	Dining And Work Surface	2	The dining table does not have 30" x 48" clear floor space positioned for a forward approach.	Play Area 2	ADA	305.3	\$0
243966		North Rose Hill Woodlands Park	Exterior Access Route	Clear Space	3	Clear space is not provided at the operable part.	Walkway from E1 to Play Area 1	ADA	305; 309.2	\$120
243997		North Rose Hill Woodlands Park	Portable Restroom	Portable Restroom	3	An ADA portable restroom is not provided.	Portable Restroom (RR1)	ADA	213.2; 402.2	\$3,000
243969		North Rose Hill Woodlands Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Area near Play Area 1	ADA	902	\$1,300
243995		North Rose Hill Woodlands Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	South Picnic Area	ADA	902	\$1,300
244014		North Rose Hill Woodlands Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Shelter Picnic Area	ADA	902	\$1,300
244048		North Rose Hill Woodlands Park	Site Furnishings	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain 1 (DF1)	ADA	602.2	\$120
244049		North Rose Hill Woodlands Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 1 (DF1)	ADA	211.2; 602; 309	\$8,000
244058		North Rose Hill Woodlands Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Play Area 2	ADA	902	\$1,300
253462	Juanita Bay Park	RESTROOMS	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Men's Restroom	ADA	404.2.8	\$366

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
253463	Juanita Bay Park	RESTROOMS	Exterior Access Route	Door	1	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	Men's Restroom	ADA	404.2.9	\$0
253473	Juanita Bay Park	RESTROOMS	Exterior Access Route	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	Men's Restroom	ADA	404.2.4.1	\$50
253476	Juanita Bay Park	RESTROOMS	Exterior Access Route	Door	1	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	Women's Restroom	ADA	404.2.9	\$0
253477	Juanita Bay Park	RESTROOMS	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Women's Restroom	ADA	404.2.8	\$366
253478	Juanita Bay Park	RESTROOMS	Exterior Access Route	Door	1	The push side of the accessible door does not have the required maneuvering clearances.	Women's Restroom	ADA	404.2.4.1	\$50
253460	Juanita Bay Park	RESTROOMS	Exterior Access Route	Door	2	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Men's Restroom	ADA	404.2.10	\$200
253475	Juanita Bay Park	RESTROOMS	Exterior Access Route	Door	2	The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Women's Restroom	ADA	404.2.10	\$200
253461	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom-Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Men's Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	\$55
253464	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Men's Restroom	ADA	606.5	\$65
253465	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant.	Men's Restroom	ADA	605.2	\$935
253466	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Urinal	3	The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20" horizontally.	Men's Restroom	ADA	605.4; 309	\$313
253467	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Men's Restroom	ADA	606.2 and 606.3	\$720
253468	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Men's Restroom	ADA	213.3.5; 603.3	\$200
253469	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: The toilet paper dispenser location is not compliant.	Men's Restroom	State of Washington	2009 ANSI A117.1-604.7	\$293
253470	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Men's Restroom	ADA	604.2	\$630

Phase 2

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
253471	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	Men's Restroom	ADA	604.5.2	\$355
253472	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	Men's Restroom	ADA	604.6	\$313
253474	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom-Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Women's Restroom	ADA	216.2,703.1, 703.2, 703.5	\$55
253479	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Women's Restroom	ADA	606.5	\$65
253480	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Women's Restroom	ADA	606.2 and 606.3	\$720
253481	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Women's Restroom	ADA	213.3.5; 603.3	\$200
253482	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: The toilet paper dispenser location is not compliant.	Women's Restroom	State of Washington	ADA 604.7, 609.3; 2009 ANSI A117.1-604.7	\$293
253483	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Women's Restroom	ADA	604.2	\$630
253484	Juanita Bay Park	RESTROOMS	Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	Women's Restroom	ADA	604.5.2	\$355
\$1,286,337										

Phase 3

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total	
239449		Brookhaven Park	x	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0
239450		Brookhaven Park	x	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	On-Street Parking	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239451		Brookhaven Park	x	Exterior Access Route	Curb Ramp	1	The parallel curb ramp landing is not compliant.	Curb Ramp 1 (CR1)	ADA	304, 406.4	\$0
239452		Brookhaven Park	x	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp 1 (CR1)	ADA	303, 403.4	\$0
239453		Brookhaven Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Public Sidewalk to Trash Receptacle	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$991
239454		Brookhaven Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Education Area / Information Signs	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,434
239455		Brookhaven Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,434
239456		Brookhaven Park	x	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Area	ADA	902.2; 902.4	\$1,300
239395		Bud Homan Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$717
240236		Bud Homan Park	x	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	On-street Parking	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
240237		Bud Homan Park	x	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0
240238		Bud Homan Park	x	Exterior Access Route	Curb Ramp	1	The parallel curb ramp landing is not compliant.	Curb Ramp 1 (CR1)	ADA	304, 406.4	\$0
240239		Bud Homan Park	x	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp 1 (CR1)	ADA	303, 403.4	\$0
239399		Bud Homan Park	x	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Area	ADA	902	\$1,300
243190		Carillon Woods	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 1 (W1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,520
243191		Carillon Woods	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 2 (W2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,400

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total	
243192		Carillon Woods	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the ramp is less than 44".	Playground 1 (PG1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$3,972
243196		Carillon Woods	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground 2 (PG2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$79
243199		Carillon Woods	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 3 (W3)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,240
243200		Carillon Woods	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground 3 (PG3)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$79
243193		Carillon Woods	x	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 1 (PG1)	ADA	1008.2	\$905
243195		Carillon Woods	x	Playground	Play Component	2	The number of existing ground level components is less than the required minimum.	Playground 1 (PG1)	ADA	240	\$5,000
243197		Carillon Woods	x	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 2 (PG2)	ADA	1008.2	\$245
243201		Carillon Woods	x	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 3 (PG3)	ADA	1008.2	\$384
243194		Carillon Woods	x	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Playground 1 (PG1)	IBC	2009 ANSI A117.1-504.5.1	\$282
243284		Cedar View Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Park NE 90th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,584
243287		Cedar View Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$0
243293		Cedar View Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Park from NE 88th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,971
243294		Cedar View Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Park from NE 88th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$634
243295		Cedar View Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway to Park from NE 88th St	ADA	302.3	\$375
243296		Cedar View Park	x	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	On-Street Parking	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
243288		Cedar View Park	x	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Play Area	ADA	1008.4.4	\$400
243289		Cedar View Park	x	Playground	Play Component - Swing	2	A turning space is not provided at a school-age swing.	Play Area	ADA	1008.4.1	\$0

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Id	Facility	Building		Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243290		Cedar View Park	x	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Play Area	ADA	1008.2	\$750
243291		Cedar View Park	x	Playground	Play Component	2	Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp.	Play Area	ADA	1008.4.2	\$0
243285		Cedar View Park	x	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Table	ADA	902	\$1,300
240705		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Northeast Entrance Walkway	State of Washington	50 WAC 1101.2.1; 403.3	\$1,500
240706		Mark Twain Park	x	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking	State of Washington	ADA 502.4, 502.5	\$11,300
240707		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Northeast Entrance Walkway	ADA	307.4	\$200
240708		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Southeast Entrance Walkway	State of Washington	50 WAC 1101.2.1; 403.3	\$3,000
240709		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$6,000
240710		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$360
240711		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	North Loop Walk	ADA	307.4	\$200
240712		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$900
240713		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$4,200
240714		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	North Loop Walk	ADA	307.4	\$200
240715		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$4,200
240716		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	North Loop Walk	ADA	302.3	\$100
240717		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$143
240718		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$4,800
240719		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$3,000
240720		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Loop Walk to Natural Area	State of Washington	50 WAC 1101.2.1; 403.3	\$32,000

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Id	Facility	Building		Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240721		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Loop Walk to Natural Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,000
240722		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Northeast Walkway from Natural Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,760
240723		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Northeast Walkway from Natural Area	ADA	303	\$80
240724		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Northwest Walkway from Natural Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$60,000
240725		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Northwest Walkway from Natural Area	ADA	302.3	\$100
240726		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Northwest Walkway from Natural Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$600
240727		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Northwest Walkway from Natural Area	ADA	303	\$80
240729		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Table near West Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$896
240730		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$7,800
240731		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	West Loop Walk	ADA	303	\$60
240732		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Loop Walkway to NE 106th Place	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,500
240734		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,000
240735		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	South Loop Walk	ADA	307.4	\$200
240736		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200
240737		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,800
240738		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,800
240739		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,000
240740		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	South Loop Walk	ADA	307.4	\$200

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total	
240741		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	South Loop Walk Walkway to Ground Play Components	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,400
240742		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1			ADA	303	\$180
240748		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Ground Play Components to Basketball Court	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,964
240750		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44". The accessible route has gaps in the surface greater than 1/2" wide.	Walkway from Ground Play Components to Basketball Court	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$200
240751		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1		Walkway from Ground Play Components to Basketball Court	ADA	302.3	\$119
240752		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Picnic Table and Basketball Court	ADA	303	\$100
240753		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Picnic Table and Basketball Court	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200
240757		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Basketball Court	ADA	303	\$396
240758		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1		Walkway to Elevated Play Structure	ADA	303	\$396
240759		Mark Twain Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Elevated Play Structure	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,189
243930		Mark Twain Park	x	Basketball Court	Sport Court	1	An accessible route does not directly connect each side of the court outside of play lines. The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Basketball Court	ADA	206.2.12; 403	\$1,192
240728		Mark Twain Park	x	Picnic Area	Picnic Table	2		Picnic Table near West Loop Walk	ADA	902.2; 902.4	\$1,300
240733		Mark Twain Park	x	Site Furnishings	Trash Receptacle Without Operable Lid	2	A trash receptacle is not located on an accessible route and within reach range. An accessible route to at least one of each type of ground component within the play area has not been provided.	West Loop Walkway to NE 106th Place	ADA	228.1, 308	\$150
240743		Mark Twain Park	x	Playground	Exterior Accessible Route	2		Ground Play Components	ADA	240.2.1.1	\$0
240744		Mark Twain Park	x	Playground	Play Component	2	Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp.	Ground Play Components	ADA	1008.4.2	\$0
240746		Mark Twain Park	x	Playground	Play Component - Swing	2	A turning space is not provided at a school-age swing.	Ground Play Components	ADA	1008.4.1	\$0
240747		Mark Twain Park	x	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Ground Play Components	ADA	1008.2	\$1,000
240749		Mark Twain Park	x	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Ground Play Components	ADA	1008.4.4	\$400
240754		Mark Twain Park	x	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Table at Play Area	ADA	902.2; 902.4	\$496
240761		Mark Twain Park	x	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Elevated Play Component	ADA	1008.2	\$400

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Id	Facility	Building		Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240762		Mark Twain Park	x	Playground	Transfer System	2	A transfer space is not provided at the platform. The transfer platform connecting to elevated play elements has a non-compliant height lower than 11" or higher than 18".	Elevated Play Component	ADA	1008.3.1.3	\$0
240763		Mark Twain Park	x	Playground	Transfer System	2		Elevated Play Component	ADA	1008.3.1	\$5,000
240755		Mark Twain Park	x	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Table at Play Area	ADA	902	\$1,300
243435	North Kirkland Community Center and Park	North Kirkland Community Center	x	Exterior Access Route	Stairs	1	Handrail extensions are not compliant.	Stair 4 (ST4)	ADA	505.1	\$652
243443	North Kirkland Community Center and Park	North Kirkland Community Center	x	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stair 5 (ST5)	ADA	505	\$1,956
243444	North Kirkland Community Center and Park	North Kirkland Community Center	x	Entrance to Building	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Community Center	ADA	309, 404.2.7	\$2,028
243455	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Community Center Upper Level Entrance Lobby	ADA	307.2	\$728
243479	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Community Center Throughout Building	ADA	309, 404.2.7	\$1,465
243480	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Elevator	1	The building does not have elevator access between stories.	Community Center	ADA	206.2.3	\$80,000
243481	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Accessible Route	1	The interior accessible route has less than 36" clear width.	Community Center Lower Level Classroom 1	ADA	403.5.1 thru 403.5.3	\$540
243484	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Community Center Lower Level Classroom 1	ADA	307.2	\$728
243485	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	Community Center Lower Level	ADA	308	\$500
243509	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	Community Center Lower Level Movement & Dance Room	ADA	308	\$500
243511	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	Community Center Throughout Building	ADA	308	\$500
243514	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Community Center Throughout Building	ADA	404.2.8	\$6,588

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243516	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	Community Center Throughout Building	ADA	308	\$2,000
243517	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Controls And Dispensers	1	Clear space is not provided at the control or operating mechanism.	Community Center Upper Level Entrance Lobby	ADA	305	\$500
243518	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Controls And Dispensers	1	The height of controls throughout the common area are not compliant.	Community Center Throughout Building	ADA	308	\$2,500
243519	North Kirkland Community Center and Park	North Kirkland Community Center	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Community Center Library	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$99
244469	North Kirkland Community Center and Park	North Kirkland Community Center	x	Exterior Access Route	Stairs	1	Stairs have open risers. Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Stair 5 (ST5)	ADA	504.3	\$7,560
243445	North Kirkland Community Center and Park	North Kirkland Community Center	x	Exterior Access Route	Reach Range	2		Community Center	ADA	308, 309	\$180
243452	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Interior Access Route	2	#####	Community Center Upper Level Entrance Lobby	ADA	904.4	\$1,805
243453	North Kirkland Community Center and Park	North Kirkland Community Center	x	Common Areas	Vending Machine	2	The vending machines have operable parts which are not within reach range.	Community Center Upper Level Entrance Lobby	ADA	228.1; 305; 308; 309	\$3,254
243456	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Signage	2	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Community Center Throughout Building	ADA	216.4, 703	\$550
243468	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Community Center Upper Level Women's Restroom	ADA	307.2	\$600
243470	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Community Center Upper Level Men's Restroom	ADA	307.2	\$186
243477	North Kirkland Community Center and Park	North Kirkland Community Center	x	Common Areas	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	Community Center Multipurpose Room	ADA	904.4	\$1,805
243478	North Kirkland Community Center and Park	North Kirkland Community Center	x	Entrance to Building	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	Community Center Entrance Doors	ADA	404.2.10	\$1,600
243482	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Community Center Lower Level Classroom 1	ADA	306.2 and 606.3	\$720
243491	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Community Center Lower Level Men's & Women's Restroom	ADA	307.2	\$600

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Id	Facility	Building		Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243506	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	Community Center Throughout Building	ADA	703.4	\$880
243507	North Kirkland Community Center and Park	North Kirkland Community Center	x	Common Areas	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Community Center Lower Level Art Room	ADA	306.2 and 606.3	\$720
243508	North Kirkland Community Center and Park	North Kirkland Community Center	x	Common Areas	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Community Center Lower Level Movement & Dance Room	ADA	306.2 and 606.3	\$720
243512	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Door	2	The bottom of the door vision light is higher than 43" and less than 66".	Community Center Multipurpose Room	ADA	404.2.11	\$2,600
243515	North Kirkland Community Center and Park	North Kirkland Community Center	x	Common Areas	Assembly Area	2	An assistive listening system is required, but not provided.	Community Center Multipurpose Room	ADA	216.10; 219; 706	\$250
243433	North Kirkland Community Center and Park	North Kirkland Community Center	x	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 3 (ST3)	IBC	2009 ANSI A117.1-504.5.1	\$211
243434	North Kirkland Community Center and Park	North Kirkland Community Center	x	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 4 (ST4)	IBC	2009 ANSI A117.1-504.5.1	\$317
243442	North Kirkland Community Center and Park	North Kirkland Community Center	x	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 5 (ST5)	IBC	2009 ANSI A117.1-504.5.1	\$317
243457	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Community Center Upper Level Men's & Women's Restroom	ADA	216.2,703.1, 703.2, 703.5	\$110
243458	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Community Center Upper Level Men's & Women's Restroom	ADA	404.2.9	\$732
243459	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Community Center Upper Level Men's & Women's Restroom	ADA	404.2.8	\$0
243460	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	Community Center Upper Level Women's Restroom	ADA	404.2; Table 404.2.4.1	\$1,250
243461	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Community Center Upper Level Men's & Women's Restroom	ADA	606.5	\$130
243462	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Community Center Men's & Women's Restroom	ADA	604.4	\$1,260
243463	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	Community Center Upper Level Women's Restroom	ADA	604.6	\$313

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Id	Facility	Building		Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243464	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Community Center Upper Level Women's Restroom	ADA	604.2	\$630
243465	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	The grab bars at the water closet are not compliant.	Community Center Upper Level Women's Restroom	ADA	604.5.2	\$710
243466	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	Community Center Upper Level Men's & Women's Restroom	ADA	308	\$230
243467	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom-Toilet Stall	3	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	Community Center Upper Level Men's & Women's Restroom	ADA	604.8.1.1	\$2,736
243469	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	Community Center Upper Level Women's Restroom	ADA	606.1; 309.3	\$400
243471	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	Community Center Upper Level Men's Restroom	ADA	606.1; 309.3	\$200
243472	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Community Center Upper Level Men's Restroom	ADA	309, 404.2.7, 604.8.1.2	\$293
243473	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	Community Center Upper Level Men's Restroom	ADA	604.5.2	\$355
243474	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Community Center Upper Level Men's & Women's Restroom	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$710
243475	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	WASHINGTON: The toilet paper dispenser location is not compliant.	Community Center Upper Level Men's Restroom	State of Washington	2009 ANSI A117.1-604.7	\$293
243476	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	Community Center Upper Level Men's Restroom	ADA	404.2.4	\$1,250
243486	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Community Center Lower Level Men's & Women's Restroom	ADA	216.2,703.1, 703.2, 703.5	\$110
243487	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Community Center Lower Level Men's & Women's Restroom	ADA	404.2.9	\$732
243488	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Community Center Lower Level Men's & Women's Restroom	ADA	404.2.8	\$0
243489	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Community Center Lower Level Men's & Women's Restroom	ADA	606.5	\$130
243490	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Controls And Dispensers	3	Controls on dispensers are not compliant.	Community Center Lower Level Men's & Women's Restroom	ADA	606.1; 309.4	\$0

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Id	Facility	Building		Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243492	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom-Door	3	The hardware at the wheelchair stall door is not compliant.	Community Center Lower Level Men's & Women's Restroom	ADA	309, 404.2.7, 604.8.1.2	\$586
243493	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	Community Center Lower Level Women's Restroom	ADA	604.8.1.1	\$1,368
243494	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	Community Center Lower Level Men's & Women's Restroom	ADA	604.5.1	\$710
243495	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Community Center Lower Level Men's & Women's Restroom	ADA	604.4	\$1,260
243496	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	WASHINGTON: The toilet paper dispenser location is not compliant.	Community Center Lower Level Men's & Women's Restroom	State of Washington	2009 ANSI A117.1-604.7	\$586
243497	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Community Center Lower Level Men's & Women's Restroom	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$710
243499	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	Community Center Lower Level Women's Restroom	ADA	308	\$115
243500	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	Community Center Lower Level Men's & Women's Restroom	ADA	308	\$230
243501	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	Community Center Lower Level Men's Restroom	ADA	604.8.1.1	\$1,368
243502	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	Community Center Lower Level Men's Restroom	ADA	604.6	\$313
243503	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Water Closet	3	The rear grab bar at the water closet is not compliant.	Community Center Lower Level Men's Restroom	ADA	604.5.2	\$355
243504	North Kirkland Community Center and Park	North Kirkland Community Center	x	Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, where it is not installed above a lavatory or counter.	Community Center Lower Level Men's & Women's Restroom	ADA	213.3.5; 603.3	\$400
243454	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Drinking Fountain/Water Cooler	4	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Community Center Upper Level Entrance Lobby	ADA	211.1; 211.2; 602; 309	\$5,440
243483	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Controls And Dispensers	4	Controls and/or dispensers are not within an allowable reach range.	Community Center Lower Level Classroom 1	ADA	606.1; 308	\$1,098

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Id	Facility	Building		Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243505	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Drinking Fountain/Water Cooler	4	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Community Center Lower Level	ADA	211.1; 211.2; 602; 309	\$5,440
243510	North Kirkland Community Center and Park	North Kirkland Community Center	x	Interior Access Route	Controls And Dispensers	4	Controls and/or dispensers are not within an allowable reach range.	Community Center Throughout Building	ADA	606.1; 308	\$2,000
243389	North Kirkland Community Center and Park	North Kirkland Park	x	Accessible Parking	Parking Space - Van	1	WASHINGTON: Signage is not located at the required height for the van accessible space or access aisle.	Parking Lot 1 - Stalls P1 & P2	ADA	Code 51-50 WAC 1101.2.6	\$560
243391	North Kirkland Community Center and Park	North Kirkland Park	x	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1 - Stall P1	State of Washington	ADA 502.4, 502.5	\$11,300
243393	North Kirkland Community Center and Park	North Kirkland Park	x	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1 - Stall P2	State of Washington	ADA 502.4, 502.5	\$11,300
243395	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Drinking Fountain 1 (DF1)	ADA	302.3	\$220
243400	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 1 (W1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$23,943
243401	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 2 (W2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$32,980
243402	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway 2 (W2)	ADA	303	\$159
243405	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 3 (W3)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$10,148
243406	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 4 (W4)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$12,843
243408	North Kirkland Community Center and Park	North Kirkland Park	x	Restroom	Restroom/Bathroom - Door	1	The maneuvering clearance at the accessible door is not level and clear.	Unisex Restroom (URR)	ADA	305.2; 404.2	\$1,250
243415	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Ramp	1	WASHINGTON: The slopes of the ramp are not compliant.	Ramp 1 (R1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$33,100
243416	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Ramp	1	WASHINGTON: Handrails are not provided where the ramp rises more than 6" or are not compliant.	Ramp 1 (R1)	State of Washington	ADA 505.6; WA Bldg Code 51-50 WAC 1101.2.1	\$8,150

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total	
243417	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
243418	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Curb Ramp	1	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	Curb Ramp 2 (CR2)	ADA	303; 406.2	\$1,750
243419	North Kirkland Community Center and Park	North Kirkland Park	x	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall and access aisle are not marked and signage is not provided.	Parking Lot 2	State of Washington	WA Bldg Code 51-50 WAC 1101	\$1,400
243420	North Kirkland Community Center and Park	North Kirkland Park	x	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 3 - Stall P3	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
243423	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 1 (PA1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,183
243425	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 1 (ST1)	ADA	505	\$1,956
243427	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 2 (ST2)	ADA	505	\$7,824
243428	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Stairs	1	Treads have slopes greater than 1:48.	Stair 2 (ST2)	ADA	504.2, 504.4	\$9,180
243429	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Basketball Court	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,957
243430	North Kirkland Community Center and Park	North Kirkland Park	x	Basketball Court	Sport Court	1	An accessible route does not directly connect each side of the court outside of play lines.	Basketball Court	ADA	206.2.12; 403; WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,500
243432	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Parking Lot 3	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,540
243437	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 5 (W5)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,903
243438	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Ramp	1	WASHINGTON: The slopes of the ramp are not compliant.	Ramp 2 (R2)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$17,212
243439	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Ramp	1	WASHINGTON: Handrails are not provided where the ramp rises more than 6" or are not compliant.	Ramp 2 (R2)	State of Washington	ADA 505.6; WA Bldg Code 51-50 WAC 1101.2.1	\$9,128

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Id	Facility	Building		Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243446	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Crosswalk 1 (CW1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,500
243447	North Kirkland Community Center and Park	North Kirkland Park	x	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Community Center Street Parking Stall P4	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
243450	North Kirkland Community Center and Park	North Kirkland Park	x	Accessible Parking	Parking Space-Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Community Center Street Parking Stall P5	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
243778	North Kirkland Community Center and Park	North Kirkland Park	x	Accessible Parking	Parking Space-Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 2	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
243396	North Kirkland Community Center and Park	North Kirkland Park	x	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 1 (PG1)	ADA	1008.2	\$2,542
243399	North Kirkland Community Center and Park	North Kirkland Park	x	Playground	Transfer System	2	A means of support is not provided at the transfer platform and/or transfer steps.	Playground 1 (PG1)	ADA	1008.3.1.4, 1008.3.2.3	\$1,485
243403	North Kirkland Community Center and Park	North Kirkland Park	x	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 2 (PG2)	ADA	1008.2	\$264
243404	North Kirkland Community Center and Park	North Kirkland Park	x	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 3 (PG3)	ADA	1008.2	\$878
243414	North Kirkland Community Center and Park	North Kirkland Park	x	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Unisex Restroom (URR)	ADA	307.2	\$250
243398	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Playground 1 (PG1)	IBC	2009 ANSI A117.1-504.5.1	\$246
243407	North Kirkland Community Center and Park	North Kirkland Park	x	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Unisex Restroom (URR)	ADA	216.2,703.1, 703.2, 703.5	\$55
243410	North Kirkland Community Center and Park	North Kirkland Park	x	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Unisex Restroom (URR)	ADA	404.2.8	\$366
243411	North Kirkland Community Center and Park	North Kirkland Park	x	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Unisex Restroom (URR)	ADA	606.5	\$65
243412	North Kirkland Community Center and Park	North Kirkland Park	x	Restroom	Restroom/Bathroom - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Unisex Restroom (URR)	ADA	604.2	\$630
243413	North Kirkland Community Center and Park	North Kirkland Park	x	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Unisex Restroom (URR)	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$355

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Id	Facility	Building		Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243424	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1 (ST1)	IBC	2009 ANSI A117.1-504.5.1	\$141
243426	North Kirkland Community Center and Park	North Kirkland Park	x	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 2 (ST2)	IBC	2009 ANSI A117.1-504.5.1	\$422
243394	North Kirkland Community Center and Park	North Kirkland Park	x	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 1 (DF1)	ADA	211.2; 602; 309 WA Bldg Code 51-50 WAC 1101.2.1;	\$8,000
243297		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Access Aisle to CR1	State of Washington	403.3	\$320
243298		Spinney Homestead Park	x	Accessible Parking	Parking Space - Van	1	WASHINGTON: Signage is not located at the required height for the van accessible space or access aisle.	Accessible Parking Space 1 (P1)	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280
243299		Spinney Homestead Park	x	Accessible Parking	Parking Space-Van	1	WASHINGTON: Compliant signage is not provided at the van space or access aisle.	Accessible Parking Space 1 (P1)	ADA	1101.2.6	\$280
243300		Spinney Homestead Park	x	Accessible Parking	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	Accessible Parking Space 1 (P1)	ADA	502.4	\$6,300
243301		Spinney Homestead Park	x	Accessible Parking	Parking Space - Van	1	The van parking space is less than 132" wide, where the van aisle is less than 96" wide.	Accessible Parking Space 1 (P1)	ADA	502.2	\$420
243302		Spinney Homestead Park	x	Accessible Parking	Parking Space - Van	1	The van parking aisle is less than 96" wide.	Access Aisle Serving P1	ADA	502.2	\$420
243304		Spinney Homestead Park	x	Accessible Parking	Parking Space - Van	1	WASHINGTON: The van access aisle signage is not provided.	Access Aisle Serving P1	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
243305		Spinney Homestead Park	x	Accessible Parking	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	Access Aisle Serving P1	ADA	502.4	\$5,000
243306		Spinney Homestead Park	x	Exterior Access Route	Curb Ramp	1	A landing at the top of the curb ramp is not present.	Curb Ramp 1 (CR1)	ADA	406.4	\$1,289
243307		Spinney Homestead Park	x	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
243308		Spinney Homestead Park	x	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0
243309		Spinney Homestead Park	x	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp 1 (CR1)	ADA	303, 403.4	\$0
243310		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from CR1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,586

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total	
243312		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from NE 100th St	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,153
243313		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	Walkway from NE 100th St	ADA	303.4, 405, 406	\$0
243314		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway North of Parking to RR1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,955
243315		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway North of Parking to RR1	ADA	302.3	\$396
243316		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway North of Parking to RR1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$600
243317		Spinney Homestead Park	x	Portable Restroom	Portable Restroom	1	An accessible route to the portable restroom has not been provided.	Portable Restroom 1 (RR1)	ADA	402, 404	\$95
243319		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Asphalt Walking Path	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,000
243320		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	East Asphalt Walking Path	ADA	307.4	\$250
243321		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	East Asphalt Walking Path	ADA	303.4, 405, 406	\$0
243322		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Asphalt Walking Path	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,600
243324		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Asphalt Walking Path	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$600
243325		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Asphalt Walking Path	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$480
243326		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Asphalt Walking Path to NE 102nd Place	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$9,900
243327		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Asphalt Walking Path	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$19,800
243328		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Asphalt Walking Path to 117th Place NE	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,000
243329		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Asphalt Walking Path	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$21,000
243330		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	West Asphalt Walking Path	ADA	303.4, 405, 406	\$0
243331		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	West Asphalt Walking Path	ADA	307.4	\$250

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Id	Facility	Building	x	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243332		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	West Asphalt Walking Path to Playground Area	ADA	303.4, 405, 406	\$59
243333		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Asphalt Walking Path to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$2,378
243334		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway from Parking to Playground Area	ADA	302.3	\$454
243335		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Parking to Playground Area	State of Washington	50 WAC 1101.2.1; 403.3	\$7,135
243337		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Table	State of Washington	50 WAC 1101.2.1; 403.3	\$108
243343		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway around Playground Area	State of Washington	50 WAC 1101.2.1; 403.3	\$1,784
243344		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	Walkway around Playground Area	ADA	303.4, 405, 406	\$59
243345		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway around Playground Area	State of Washington	50 WAC 1101.2.1; 403.3	\$951
243346		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway around Playground Area	State of Washington	50 WAC 1101.2.1; 403.3	\$1,189
243347		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	Walkway around Playground Area	ADA	303.4, 405, 406	\$59
243348		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway around Playground Area	ADA	302.3	\$108
243349		Spinney Homestead Park	x	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Playground	ADA	303	\$36
243323		Spinney Homestead Park	x	Baseball/Softball Field	Lawn Seating	2	The lawn seating and exterior overflow seating areas, where fixed seating is not provided, do not connect to an accessible route.	Softball/Baseball Field	ADA	221.5	\$829
243338		Spinney Homestead Park	x	Site Furnishings	Picnic Table	2	The pavement at the picnic table does not allow a clear space or turning space.	Picnic Table	ADA	304, 902.2; 902.4	\$951
243351		Spinney Homestead Park	x	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	\$1,050
243354		Spinney Homestead Park	x	Playground	Play Component	2	The play component requires transfer to entry points or seats, but at least one means of support is not provided.	Playground	ADA	1008.4.5	\$5,000
243355		Spinney Homestead Park	x	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Playground	ADA	1008.4.4	\$400
243311		Spinney Homestead Park	x	Exterior Access Route	Clear Space	3	Clear space is not provided at the operable part. The receptacle is not within reach range.	Trash Receptacles	ADA	305, 307, 308, 309.2	\$108

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Id	Facility	Building	x	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243318		Spinney Homestead Park	x	Portable Restroom	Portable Restroom	3	An ADA portable restroom is not provided.	Portable Restroom 1 (RR1)	ADA	213.2; 402.2	\$3,000
243336		Spinney Homestead Park	x	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Table	ADA	902	\$1,300
243339		Spinney Homestead Park	x	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 1 (DF1)	ADA	211.2; 602; 309	\$8,000
243340		Spinney Homestead Park	x	Site Furnishings	Drinking Fountain/Water Cooler	4	The spout height is higher than 36" at the lower/wheelchair level drinking fountain.	Drinking Fountain 1 (DF1)	ADA	602.4	\$8,000
243341		Spinney Homestead Park	x	Site Furnishings	Drinking Fountain/Water Cooler	4	The spout and/or water flow of the lower level drinking fountain is not compliant.	Drinking Fountain 1 (DF1)	ADA	602.2, 602.5	\$0
243342		Spinney Homestead Park	x	Site Furnishings	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain 1 (DF1)	ADA	602.2	\$238
243352		Spinney Homestead Park	x	Playground	Play Component	4	The play component which requires reaching is not within the child's reach range.	Playground	ADA	Advisory 1008.4.2	\$5,000
											\$841,304

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Phase 4

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241151	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Garden	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,378
241164	McAuliffe Park	East Community Garden	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot at Community Garden	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
241165	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway to Garden	ADA	302.3	\$750
241166	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway to Garden	ADA	307.4	\$200
241167	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Garden	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,000
241168	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Table at Grass Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$358
241170	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Garden	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$717
241172	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway from Garden to Gazebo	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,226
241173	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from Garden to Gazebo	ADA	303	\$200
241174	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Garden to Gazebo	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,800
241176	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from Garden to Gazebo	ADA	303	\$50
241177	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway at Gazebo	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,000
241178	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Walkway at Gazebo	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$0
241179	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway at Gazebo	ADA	303	\$0
241180	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Gazebo	ADA	303	\$60
241181	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Gazebo	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,075
241182	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Gazebo to Road	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$800

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241183	McAuliffe Park	East Community Garden	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp is not compliant.	Walkway from Gazebo to Road	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
241184	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Gazebo to Open Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,200
241186	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from Gazebo to Open Area	ADA	303	\$40
241192	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Community Garden to Restroom	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,750
241193	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Community Garden to Restroom	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$250
241194	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from Community Garden to Restroom	ADA	303	\$50
241197	McAuliffe Park	East Community Garden	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Drinking Fountain at Restroom 1 (RR1)	ADA	307.4	\$2,500
241169	McAuliffe Park	East Community Garden	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Table at Grass Area	ADA	902.2; 902.4	\$1,300
241171	McAuliffe Park	East Community Garden	Exterior Access Route	Clear Space	3	Clear space is not provided at the operable part.	Water supply / hose at Grass Area	ADA	305; 309.2	\$108
241199	McAuliffe Park	East Community Garden	Restroom	Restroom/Bathroom - Door	3	The accessible restroom entry door does not have compliant maneuvering clearances.	Unisex Restroom (RR1)	IBC	2009 ANSI A117.1-404.2.3	\$1,250
241200	McAuliffe Park	East Community Garden	Restroom	Restroom/Bathroom - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Unisex Restroom (RR1)	ADA	216.2, 703.1, 703.2, 703.5, 703.6	\$55
241201	McAuliffe Park	East Community Garden	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Unisex Restroom (RR1)	ADA	216.2, 703.1, 703.2, 703.5	\$55
241202	McAuliffe Park	East Community Garden	Restroom	Restroom/Bathroom - Door	3	The threshold at the accessible door is greater than ½" in height.	Unisex Restroom (RR1)	ADA	404.2.5	\$179
241203	McAuliffe Park	East Community Garden	Restroom	Restroom/Bathroom - Door	3	The door has less than 32" clear width.	Unisex Restroom (RR1)	ADA	404.2.3	\$1,124
241204	McAuliffe Park	East Community Garden	Restroom	Restroom/Bathroom	3	The entire restroom is not compliant due to limited room dimensions.	Unisex Restroom (RR1)	ADA	603, 604, 606	\$12,000
241195	McAuliffe Park	East Community Garden	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain at Restroom 1 (RR1)	ADA	211.2; 602; 309	\$8,000

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
253386	Kirkland Teen Union Building	EXTERIOR	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Main Entrance-West	ADA	404.2.8	\$732
253428	Kirkland Teen Union Building	EXTERIOR	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	South Exit door	ADA	404.2.8	\$732
253429	Kirkland Teen Union Building	EXTERIOR	Entrance to Building	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	Main Entrance-West	ADA	305.2; 404.2	\$1,250
253430	Kirkland Teen Union Building	EXTERIOR	Entrance to Building	Building Entrance - Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	North Patio Door	ADA	404.2.8	\$366
253431	Kirkland Teen Union Building	EXTERIOR	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall and access aisle are not marked and signage is not provided.	Parking Lot	State of Washington	WA Bldg Code 51-50 WAC 1101	\$1,400
253432	Kirkland Teen Union Building	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Parking Lot	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$991
253426	Kirkland Teen Union Building	EXTERIOR	Entrance to Building	Building Entrance - Door	2	The surface of the door within 10 inches of the finish floor or ground for the full width of the door on the push side is not smooth.	South Exit door	ADA	404.2.10	\$800
242899		Forbes Creek Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0
242900		Forbes Creek Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	On-Street Parking	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
242901		Forbes Creek Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0
242902		Forbes Creek Park	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp 1 (CR1)	ADA	303, 403.4	\$0
242903		Forbes Creek Park	Exterior Access Route	Curb Ramp	1	The counter slopes of adjoining gutters and streets at the curb ramp are greater than 1:20 (5%).	Curb Ramp 1 (CR1)	ADA	406.2	\$0
242905		Forbes Creek Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,360

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
242906		Forbes Creek Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,586
242908		Forbes Creek Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Table at Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$179
242909		Forbes Creek Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$36
242913		Forbes Creek Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Basketball/Tennis Courts	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$8,919
242914		Forbes Creek Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Tennis Courts	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,973
242915		Forbes Creek Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Tennis Courts	ADA	303	\$238
242917		Forbes Creek Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Tennis Courts	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$108
242918		Forbes Creek Park	Entrance to Building	Building Entrance - Door	1	The hardware at the accessible door (including sliding doors - both sides) requires tight grasping, pinching or twisting of the wrist to operate OR is mounted below 34" or above 48".	Tennis Courts	ADA	309, 404.2.7	\$676
242920		Forbes Creek Park	Exterior Access Route	Gate	1	The gate maneuvering clearance area is not compliant.	Tennis Courts	ADA	404.2.4	\$568
242921		Forbes Creek Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Basketball Court	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,982
242922		Forbes Creek Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Basketball Court	ADA	303	\$238
242910		Forbes Creek Park	Playground	Play Component	2	One of each type of ground level component is not on an accessible route.	Play Area	ADA	240.2.1.1	\$0
242911		Forbes Creek Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Play Area	ADA	1008.2	\$900
242912		Forbes Creek Park	Playground	Transfer System	2	A transfer space is not provided at the platform. The gate does not have a smooth surface within	Play Area	ADA	1008.3.1.3	\$0
242919		Forbes Creek Park	Exterior Access Route	Gate	2	10" of the ground.	Tennis Courts	ADA	404.2.10	\$160
242907		Forbes Creek Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Table at Play Area	ADA	902	\$1,300
243938		Forbes Lake Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$25,088

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243939		Forbes Lake Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239123	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239124	Peter Kirk Park	General Site	Exterior Access Route	Curb Ramp	1	A compliant parallel curb ramp is not provided.	Curb Ramp CR1	ADA	304, 406 WA Bldg Code 51-50 WAC 1101.2.1;	\$1,750
239125	Peter Kirk Park	General Site	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W1	State of Washington	403.3	\$1,982
239126	Peter Kirk Park	General Site	Exterior Access Route	Ramp	1	WASHINGTON: The clear width of the ramp is less than 44".	Ramp R1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$6,620
239128	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot 2 - Stall P1	ADA	502.4	\$6,300
239129	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1	WASHINGTON: Signage is not located at the required height for the standard accessible space or access aisle.	Parking Lot 2 - Stall P1	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280
239130	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Lot 2 - Aisle Between P1 & P2	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
239131	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Lot 2 - Aisle Between P1 & P2	ADA	502.4	\$5,000
239132	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot 2 - Stall P2	ADA	502.4	\$6,300
239133	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1	WASHINGTON: Signage is not located at the required height for the standard accessible space or access aisle.	Parking Lot 2 - Stall P2	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280
239134	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Lot 2 - Aisle Adjacent to P2	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
239135	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Lot 2 - Aisle Adjacent to P2	ADA	502.4	\$5,000
239136	Peter Kirk Park	General Site	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway W2	ADA	303	\$198
239137	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot 2 - Stall P3	ADA	502.4	\$6,300
239138	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	Parking Lot 2 - Aisle Between P3 & P4	ADA	502.4	\$5,000
239139	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Van	1	WASHINGTON: The van access aisle signage is not compliant or not provided.	Parking Lot 2 - Aisle Between P3 & P4	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
239140	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	Parking Lot 2 - Stall P4	ADA	502.4	\$6,300

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239141	Peter Kirk Park	General Site	Exterior Access Route	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	Parking Lot 2 - Aisle Between P3 & P4	ADA	406.2	\$1,750
239142	Peter Kirk Park	General Site	Exterior Access Route	Curb Ramp	1	The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	Curb Ramp CR2	ADA	304; 406.4	\$1,289
239143	Peter Kirk Park	General Site	Exterior Access Route	Ramp	1	The ramp does not have a level landing at the top and/or bottom of each run.	Ramp R2	ADA	405.7; 405.8; 405.9	\$3,490
239144	Peter Kirk Park	General Site	Entrance to Building	Building Entrance - Door	1	The maneuvering clearance at the accessible door is not level and clear.	Community Center Entrance ENT1	ADA	305.2; 404.2	\$1,250
239145	Peter Kirk Park	General Site	Exterior Access Route	Ramp	1	Handrails are not continuous and at a consistent height above ramp surface.	Ramp R3	ADA	505.3, 505.4	\$163
239146	Peter Kirk Park	General Site	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Ramp R3	ADA	303	\$99
239147	Peter Kirk Park	General Site	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W3	State of Washington	50 WAC 1101.2.1; 403.3	\$13,081
239148	Peter Kirk Park	General Site	Exterior Access Route	Curb Ramp	1	A compliant parallel curb ramp is not provided. The slope of the parking space is greater than 1:50 (2%).	Curb Ramp CR3	ADA	304, 406	\$1,750
239149	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1		Parking Lot 2 - Stall P5	ADA	502.4	\$6,300
239150	Peter Kirk Park	General Site	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Lot 2 - Aisle Adjacent to P5	ADA	502.4	\$5,000
239152	Peter Kirk Park	General Site	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair ST1	ADA	505	\$1,304
239153	Peter Kirk Park	General Site	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp CR4	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
239154	Peter Kirk Park	General Site	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp CR5	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
239155	Peter Kirk Park	General Site	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway W4	ADA	303	\$198
239156	Peter Kirk Park	General Site	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W4	State of Washington	50 WAC 1101.2.1; 403.3	\$3,568
239157	Peter Kirk Park	General Site	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Crosswalk CR3 to CR5	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,000

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
244337	Peter Kirk Park	General Site	Accessible Parking	Parking Spaces-General	1	The minimum number of accessible parking spaces is not provided.	Parking Lot 1	ADA	208.2	\$0
239151	Peter Kirk Park	General Site	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST1	IBC	2009 ANSI A117.1-504.5.1	\$70
239401		Hazen Hills Park	Exterior Access Route	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	Picnic Area	ADA	304; 403.5.2	\$496
239403		Hazen Hills Park	Exterior Access Route	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	Bench 2	ADA	304; 403.5.2	\$496
239404		Hazen Hills Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Bench 1	State of Washington	50 WAC 1101.2.1; 403.3	\$2,509
239406		Hazen Hills Park	Exterior Access Route	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	Bench 1	ADA	304; 403.5.2	\$496
240240		Hazen Hills Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	On-Street Parking	State of Washington	50 WAC 1101; ADA 502.4, 502.5	\$11,300
240241		Hazen Hills Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0
240242		Hazen Hills Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Sidewalk adjacent to Picnic Area	State of Washington	50 WAC 1101.2.1; 403.3	\$0
239400		Hazen Hills Park	Exterior Access Route	Clear Space	3	Clear space is not provided at the operable part.	Dog Waste Bag	ADA	305; 309.2	\$238
253388	Kirkland Teen Union Building	INTERIOR	Interior Access Route	Ramp	1	The ramp running slope exceeds 1:12 (8.33%).	Ramp R1	ADA	405.2	\$15,888
253389	Kirkland Teen Union Building	INTERIOR	Interior Access Route	Ramp	1	Landings are not provided at the top and bottom of each ramp run.	Ramp R1	ADA	405.9; 405.10	\$0
253390	Kirkland Teen Union Building	INTERIOR	Interior Access Route	Ramp	1	Handrails are not continuous or are not at a continuous height above the ramp surface.	Ramp R1	ADA	505.3 and 505.4	\$326
253391	Kirkland Teen Union Building	INTERIOR	Interior Access Route	Ramp	1	A ramp is required but not provided.	Ramp R2 - Stage	ADA	405, 505	\$16,550
253392	Kirkland Teen Union Building	INTERIOR	Interior Access Route	Stairs	1	Handrails are not compliant.	Stairs ST1	ADA	505	\$2,934
253414	Kirkland Teen Union Building	INTERIOR	Restroom	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the interior accessible route.	Women's Restroom	ADA	307.2	\$728
253393	Kirkland Teen Union Building	INTERIOR	Common Areas	Reach Range	2	Items that require a forward reach motion require more than 48" height reach.	Stage Area	ADA	308	\$500

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
253416	Kirkland Teen Union Building	INTERIOR	Interior Access Route	Reach Range	2	##### The accessible sink is not installed with the front of the higher of the rim or counter surface 34"	Reception Area	ADA	308, 309	\$500
253420	Kirkland Teen Union Building	INTERIOR	Kitchen	Sink	2	maximum above finished floor.	Kitchen	ADA	606.3	\$720
253422	Kirkland Teen Union Building	INTERIOR	Exterior Access Route	Reach Range	2	#####	Kitchen	ADA	308, 309	\$200
253423	Kirkland Teen Union Building	INTERIOR	Exterior Access Route	Reach Range	2	#####	Kitchen	ADA	308, 309	\$200
253424	Kirkland Teen Union Building	INTERIOR	Common Areas	Work Surface	2	The work surface height is not compliant. Knee and toe clearances are not provided.	Art Room	ADA	306, 902.1, 902.2, 902.3, 902.4	\$600
253425	Kirkland Teen Union Building	INTERIOR	Interior Access Route	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Art Room	ADA	306.2 and 606.3	\$720
253385	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Men's Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	\$55
253394	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Men's Restroom	ADA	404.2.8	\$366
253395	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Men's Restroom	ADA	404.2.9	\$0
253396	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Men's Restroom	ADA	606.2 and 606.3	\$720
253397	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory faucet hardware is not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Men's Restroom	ADA	606.4; 309	\$555
253398	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Mirror	3		Men's Restroom	ADA	213.3.5; 603.3	\$200
253399	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Urinal	3	The urinal dimensions are not compliant. The flush control is located on the closed side and is more than 48" high, for an obstructed forward reach range of maximum 20"	Men's Restroom	ADA	605.2	\$935
253400	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Urinal	3	horizontally.	Men's Restroom	ADA	605.4; 309	\$313
253401	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall door is not self-closing.	Men's Restroom	ADA	604.8.1.2	\$293
253402	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Water Closet	3	WASHINGTON: The toilet paper dispenser location is not compliant.	Men's Restroom	State of Washington	2009 ANSI A117.1-604.7	\$293

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
253404	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Men's Restroom	ADA	604.2	\$630
253405	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Women's Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	\$55
253406	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Women's Restroom	ADA	404.2.8	\$366
253407	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Women's Restroom	ADA	404.2.9	\$0
253409	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Women's Restroom	ADA	606.2 and 606.3	\$720
253410	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Women's Restroom	ADA	213.3.5; 603.3	\$200
253411	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	Women's Restroom	ADA	604.8.1.1	\$1,368
253412	Kirkland Teen Union Building	INTERIOR	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	Women's Restroom	ADA	308	\$115
253415	Kirkland Teen Union Building	INTERIOR	Common Areas	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Corridor-Adjacent to the Restrooms	ADA	602.2	\$0
253417	Kirkland Teen Union Building	INTERIOR	Kitchen	Kitchen- Counter In Publicly Used Kitchens	4	A minimum 30" wide section of the counter is not a minimum height of 28" and maximum height of 34" with knee and toe clearance.	Kitchen	ADA	902	\$15,880
239072	Peter Kirk Park	Peter Kirk Community Center	Interior Access Route	Door	1	The opening force required to open the accessible, hinged, non-fire door is more than 5 pounds.	Community Center Meeting Room	ADA	404.2.9	\$366
239073	Peter Kirk Park	Peter Kirk Community Center	Interior Access Route	Door	1	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Community Center Meeting Room	ADA	404.2.8	\$0
239098	Peter Kirk Park	Peter Kirk Community Center	Interior Access Route	Interior Accessible Route	1	The interior accessible route has less than 36" clear width.	Community Center Kitchenette/Dining	ADA	403.5.1 thru 403.5.3	\$3,600
239104	Peter Kirk Park	Peter Kirk Community Center	Interior Access Route	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	Community Center Stage	ADA	504.2	\$3,060
239105	Peter Kirk Park	Peter Kirk Community Center	Interior Access Route	Stairs	1	Handrails are not compliant.	Community Center Stage	ADA	505	\$978
239106	Peter Kirk Park	Peter Kirk Community Center	Interior Access Route	Ramp	1	Handrails do not extend 12" horizontally beyond the top and bottom of ramp runs above the landing surface.	Community Center Stage	ADA	505.10.1	\$700

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239107	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Assembly Area	1	A direct accessible route is not provided from the assembly seating area to a performance area.	Community Center Stage	ADA	206.2.6	\$793
239074	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Reach Range	2	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	Community Center Meeting Room	ADA	225.2	\$400
239075	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Community Center Meeting Room	ADA	306.2 and 606.3	\$720
239076	Peter Kirk Park	Peter Kirk Community Center	Interior Access Route	Door	2	Tactile means of egress signage is not provided at the latch side of the door. (Applies to designated egress stairways, exit doors, areas of refuge)	Community Center Throughout Building	ADA	216.4, 703	\$385
239084	Peter Kirk Park	Peter Kirk Community Center	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Community Center Women's Restroom	ADA	307.2	\$200
239093	Peter Kirk Park	Peter Kirk Community Center	Interior Access Route	Signage	2	The existing signage is not mounted at the latch side of the door or at a compliant height.	Community Center Throughout Building	ADA	703.4	\$1,430
239094	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Counter	2	The sales or service counter does not have an accessible portion with maximum 36" height surface above finish floor or ground.	Community Center Reception Counter	ADA	904.4	\$1,805
239095	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Dining And Work Surface	2	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	Community Center Kitchenette/Dining	ADA	902.3	\$2,382
239096	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Community Center Kitchenette/Dining	ADA	306.2 and 606.3	\$720
239097	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Reach Range	2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Community Center Reception/Information Area	ADA	308, 309	\$250
239100	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Community Center Activity Room 3	ADA	306.2 and 606.3	\$720
239101	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Sink	2	The sink rim is higher than 34", and does not have knee and toe clearance (does not apply to mop basins, utility sinks, or bar sinks).	Community Center Activity Room 4	ADA	306.2 and 606.3	\$720
239108	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Assembly Area	2	An assistive listening system is required, but not provided.	Community Center Stage	ADA	216.10; 219; 706	\$250
239109	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Service Counter	2	#####	Community Center Kitchen	ADA	904.4	\$1,805

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239111	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Reach Range	2	At least one each of shelves, clothes rod, drawer, hook, closets or cabinets are not within reach range.	Community Center Reception Area	ADA	225.2	\$400
239114	Peter Kirk Park	Peter Kirk Community Center	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Community Center Employee Unisex Restroom	ADA	307.2	\$200
240050	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Dining And Work Surface	2	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	Community Center Meeting Room	ADA	902.3	\$2,382
240053	Peter Kirk Park	Peter Kirk Community Center	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Community Center Men's & Women's Restroom	ADA	307.2	\$0
240056	Peter Kirk Park	Peter Kirk Community Center	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Community Center Men's & Women's Restroom	ADA	307.2	\$0
240057	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Dining And Work Surface	2	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	Community Center Kitchenette/Dining	ADA	902.3	\$2,382
240058	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Dining And Work Surface	2	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	Community Center Activity Room 3	ADA	902.3	\$2,382
240059	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Dining And Work Surface	2	The dining or work surface does not have a minimum 28" and maximum 34" height with knee and toe clearance.	Community Center Activity Room 4	ADA	902.3	\$2,382
239078	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Community Center Men's & Women's Restroom	ADA	216.2,703.1, 703.2, 703.5	\$110
239080	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Door	3	The door has less than 32" clear width.	Community Center Men's & Women's Restroom	ADA	404.2.3	\$2,248
239081	Peter Kirk Park	Peter Kirk Community Center	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	Community Center Men's & Women's Restroom	ADA	606.1; 309.3	\$400
239082	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Community Center Men's & Women's Restroom	ADA	606.5	\$130
239083	Peter Kirk Park	Peter Kirk Community Center	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	Community Center Men's & Women's Restroom	ADA	606.1; 309.3	\$400
239085	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	Community Center Men's & Women's Restroom	ADA	308	\$230
239086	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Community Center Men's & Women's Restroom	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$710

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239087	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall with a floor mounted water closet, in a multi-stall restroom, is less than 60" wide and 59" deep.	Community Center Women's Restroom	ADA	604.8.1.1	\$1,368
239088	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Toilet Stall	3	The side grab bar is not compliant in the wheelchair stall.	Community Center Men's & Women's Restroom	ADA	604.5.1; 604.8.1.5	\$710
239089	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Water Closet	3	The space between the grab bar and projecting objects above the grab bar is less than 12" minimum.	Community Center Men's & Women's Restroom	ADA	609.3	\$200
239091	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	Community Center Men's & Women's Restroom	ADA	309, 404.2.7, 604.8.1.2	\$586
239092	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall door is not self closing.	Community Center Men's & Women's Restroom	ADA	604.8.1.2	\$586
239112	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Community Center Employee Unisex Restroom	ADA	216.2,703.1, 703.2, 703.5	\$55
239113	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Community Center Employee Unisex Restroom	ADA	404.2.9	\$366
239115	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Community Center Employee Unisex Restroom	ADA	606.5	\$65
239116	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Water Closet	3	WASHINGTON: The toilet paper dispenser location is not compliant.	Community Center Employee Unisex Restroom	State of Washington	2009 ANSI A117.1-604.7	\$293
239117	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	Community Center Employee Unisex Restroom	ADA	604.6	\$313
239118	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Community Center Employee Unisex Restroom	ADA	604.4	\$630
239119	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Water Closet	3	The water closet in a single user / unisex restroom does not have the required clearance.	Community Center Employee Unisex Restroom	ADA	604	\$1,368
239120	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Water Closet	3	The grab bars at the water closet are not compliant.	Community Center Employee Unisex Restroom	ADA	604.5.2	\$710
239122	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom - Door	3	The pull side of the accessible door does not have the required maneuvering clearances.	Community Center Employee Unisex Restroom	ADA	404.2; Table 404.2.4.1	\$1,250
240060	Peter Kirk Park	Peter Kirk Community Center	Restroom	Restroom/Bathroom-Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Community Center Employee Unisex Restroom	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$355
239077	Peter Kirk Park	Peter Kirk Community Center	Interior Access Route	Drinking Fountain/Water Cooler	4	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Community Center Entrance Lobby	ADA	211.1; 211.2; 602; 309	\$5,440
239102	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Controls And Dispensers	4	Controls and/or dispensers are not within an allowable reach range.	Community Center Activity Room 3 & 4	ADA	606.1; 308	\$2,196

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239103	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Controls And Dispensers	4	Controls and/or dispensers are not within an allowable reach range.	Community Center Throughout Building	ADA	606.1; 308	\$7,686
239110	Peter Kirk Park	Peter Kirk Community Center	Common Areas	Controls And Dispensers	4	Controls and/or dispensers are not within an allowable reach range.	Community Center Kitchen	ADA	606.1; 308	\$1,098
239158	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W4	State of Washington	50 WAC 1101.2.1; 403.3	\$2,676
239161	Peter Kirk Park	Peter Kirk Park	Swimming Pools	Pool Stairs	1	Two accessible methods of entry into the standard swimming pool with 300 linear feet or more of pool wall are not provided.	Swimming Pool	ADA	242.2; 1009	\$3,847
239162	Peter Kirk Park	Peter Kirk Park	Swimming Pools	Method Of Access - General	1	A sloped entry into the wading pool is not provided.	Wading Pool	ADA	242.3	\$4,140
239164	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	1	Handrail extensions are not compliant.	Stair ST2	ADA	505.1	\$326
239182	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Ramp	1	WASHINGTON: The slopes of the ramp are not compliant.	Ramp R4	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$18,536
239183	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Ramp	1	WASHINGTON: Handrails are not provided where the ramp rises more than 6" or are not compliant.	Ramp R4	State of Washington	ADA 505.6; WA Bldg Code 51-50 WAC 1101.2.1	\$4,564
239184	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway W4	ADA	303	\$198
239185	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W5	State of Washington	50 WAC 1101.2.1; 403.3	\$2,378
239186	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway W5	ADA	303	\$317
239187	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway W5	ADA	303	\$159
239188	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W5	State of Washington	50 WAC 1101.2.1; 403.3	\$5,391
239189	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W6	State of Washington	50 WAC 1101.2.1; 403.3	\$14,270
239190	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W7	State of Washington	50 WAC 1101.2.1; 403.3	\$8,919
239191	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W8	State of Washington	50 WAC 1101.2.1; 403.3	\$36,469

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239192	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W9	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,982
239193	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Clear Space	1	The gate maneuvering clearance area is not compliant.	Gate G1	ADA	404.2.3, 404.2.4	\$568
239196	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W10	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,946
239203	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route has areas of vertical level changes in excess of 1/4" that are not beveled or ramped.	Playground	ADA	303	\$119
239204	Peter Kirk Park	Peter Kirk Park	Picnic Area	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	Picnic Area PA1	ADA	206; 206.2.2	\$1,254
239205	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W11	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$4,757
239214	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided. A compliant accessible route is not provided	Stair ST4	ADA	505	\$3,260
239216	Peter Kirk Park	Peter Kirk Park	Baseball/Softball Field	Exterior Accessible Route	1	from the public access to the amenity.	Ball Field	ADA	206; 206.2.2	\$30,000
239218	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stair ST7	ADA	505	\$3,260
239219	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stair ST6	ADA	505	\$1,630
239221	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stair ST3	ADA	505	\$6,520
239224	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stair ST5	ADA	505	\$1,630
239159	Peter Kirk Park	Peter Kirk Park	Common Areas	Service Counter	2	##### The sales or service counter does not have an accessible portion with maximum 36" height	Swimming Pool Ticket Window	ADA	904.4	\$238
239160	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Counter	2	surface above finish floor or ground.	Swimming Pool Ticket Window	ADA	904.4	\$3,000
239194	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Gate G1	ADA	404.2.10	\$160
239198	Peter Kirk Park	Peter Kirk Park	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	\$1,482
239199	Peter Kirk Park	Peter Kirk Park	Playground	Transfer System	2	The side of the transfer platform used for transfer is obstructed.	Playground	ADA	1008.3.1.3	\$500
239201	Peter Kirk Park	Peter Kirk Park	Playground	Elevated Route - Accessed by Transfer System	2	The elevated route connecting elevated play components accessed by a transfer system is less than 24" wide.	Playground	ADA	1008.2.1, 1008.2.4.2 Exception 2	\$25,000
239215	Peter Kirk Park	Peter Kirk Park	Baseball/Softball Field	Player Seating	2	A wheelchair space is not provided at each team bench area at the ball field.	Ball Field	ADA	221.2.1.4; 802.1	\$131
239223	Peter Kirk Park	Peter Kirk Park	Baseball/Softball Field	Bleacher Seating	2	The required number of wheelchair spaces is not provided at the bleacher seating for the ball field.	Ball Field	ADA	221; 802.2; 802.3	\$393
239225	Peter Kirk Park	Peter Kirk Park	Concession Stand	Service Counter	2	#####	Ball Field Concessions	ADA	904.4	\$238

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239163	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST2	IBC	2009 ANSI A117.1-504.5.1	\$70
239197	Peter Kirk Park	Peter Kirk Park	Basketball Court	Exterior Accessible Route	3	The amenity is not located on an accessible route.	Basketball Court	ADA	402.2	\$12,000
239200	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Playground	IBC	2009 ANSI A117.1-504.5.1	\$598
239213	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST4	IBC	2009 ANSI A117.1-504.5.1	\$211
239217	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST7	IBC	2009 ANSI A117.1-504.5.1	\$211
239222	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST3	IBC	2009 ANSI A117.1-504.5.1	\$422
239181	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain DF1	ADA	211.2; 602; 309	\$8,000
239195	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain DF2	ADA	211.2; 602; 309	\$8,000
240063	Peter Kirk Park	Peter Kirk Park	Exterior Access Route	Drinking Fountain/Water Cooler	4	Knee and toe clearance is not provided at the lower level fountain.	Drinking Fountain DF1	ADA	306.3, 602.2 WA Bldg Code 51-50 WAC 1101.2.1;	\$2,505
241150	McAuliffe Park	Play Area	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Amenities from Parking	State of Washington	403.3	\$2,867
241152	McAuliffe Park	Play Area	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot at Play Area	State of Washington	50 WAC 1101; ADA 502.4, 502.5	\$11,300
241153	McAuliffe Park	Play Area	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Table at Grass Area	ADA	902.2; 902.4	\$1,300
241154	McAuliffe Park	Play Area	Playground	Exterior Accessible Route	2	An accessible route to at least one of each type of ground component within the play area has not been provided.	Playground	ADA	240.2.1.1	\$79
241155	McAuliffe Park	Play Area	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	\$1,400
241156	McAuliffe Park	Play Area	Playground	Play Component - Swing	2	A turning space is not provided at a school-age swing.	Swings	ADA	1008.4.1	\$0

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241157	McAuliffe Park	Play Area	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Swings	ADA	1008.4.4	\$400
241163	McAuliffe Park	Play Area	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Table at Play Area	ADA	902.2; 902.4	\$1,300
239167	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom	2	Items requiring an unobstructed side reach motion are higher than 48" maximum and/or lower than 15" minimum height above finish floor.	Restrooms 2 - Men's & Women's	ADA	308, 309	\$100
239174	Peter Kirk Park	Restrooms	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restrooms 2 - Women's	ADA	307.2	\$400
239179	Peter Kirk Park	Restrooms	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restrooms 2 - Men's & Women's	ADA	307.2	\$2,400
239207	Peter Kirk Park	Restrooms	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Restrooms 1 - Men's & Women's	ADA	307.2	\$400
239165	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Locker	3	The locker area does not have accessible lockers.	Restrooms 2 - Women's	ADA	225.21	\$660
239166	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Locker	3	The locker area does not have a compliant bench.	Restrooms 2 - Women's	ADA	903	\$500
239168	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Restrooms 2 - Men's & Women's	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$710
239169	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	Restrooms 2 - Men's & Women's	ADA	308	\$230
239170	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom-Door Restroom/Bathroom -	3	The hardware at the wheelchair stall door is not compliant.	Restrooms 2 - Men's & Women's	ADA	309, 404.2.7, 604.8.1.2	\$586
239171	Peter Kirk Park	Restrooms	Restroom	Lavatory	3	Pipes are not insulated.	Restrooms 2 - Men's & Women's	ADA	606.5	\$130
239172	Peter Kirk Park	Restrooms	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	Restrooms 2 - Men's & Women's	ADA	606.1; 309.3	\$400
239173	Peter Kirk Park	Restrooms	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	Restrooms 2 - Women's	ADA	606.1; 309.3	\$200
239175	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Coat Hook	3	The coat hook is not within an allowable reach range.	Restrooms 2 - Men's & Women's	ADA	308	\$230
239176	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Transfer Shower Stall	3	WASHINGTON: The transfer shower stall is not compliant.	Restrooms 2 - Men's & Women's	IBC	ADA 608; 2009 ANSI A117.1-608.3, 609; WA Bldg Code 51-50 WAC 1101.2.4	\$14,362

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239177	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Locker	3	The locker area does not have accessible lockers.	Restrooms 2 - Men's	ADA	225.21	\$660
239178	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Locker	3	The locker area does not have a compliant bench.	Restrooms 2 - Men's	ADA	903	\$500
239180	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 35" above finish floor to the bottom of the reflective surface, where it is not installed above a lavatory or counter.	Restrooms 2 - Men's & Women's	ADA	213.3.5; 603.3	\$400
239206	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Restrooms 1 - Men's & Women's	ADA	216.2,703.1, 703.2, 703.5	\$110
239208	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Controls And Dispensers	3	The height of controls are not compliant.	Restrooms 1 - Men's & Women's	ADA	606.1; 309.3	\$400
239209	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Urinal	3	The clear floor space at the urinal is less than minimum 30" by minimum 48".	Restrooms 1 - Men's	ADA	605.3; 305	\$1,100
239210	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall door is not self closing.	Restrooms 1 - Men's & Women's	ADA	604.8.1.2	\$586
239211	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	Restrooms 1 - Men's & Women's	ADA	309, 404.2.7, 604.8.1.2	\$586
239212	Peter Kirk Park	Restrooms	Restroom	Restroom/Bathroom - Toilet Stall	3	The side grab bar is not compliant in the wheelchair stall.	Restrooms 1 - Men's & Women's	ADA	604.5.1; 604.8.1.5	\$710
240554	Rose Hill Meadows	Exterior Access Route	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Portable Restroom (RR1) at Parking Lot	State of Washington	50 WAC 1101.2.1; 403.3	\$1,200
240555	Rose Hill Meadows	Accessible Parking	Accessible Parking	Parking Space - Van	1	WASHINGTON: Signage is not located at the required height for the van accessible space or access aisle.	Accessible Parking Space 1 (P1)	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280
240556	Rose Hill Meadows	Accessible Parking	Accessible Parking	Parking Space - Van	1	The parking space slope is greater than 1:50 (2%).	Accessible Parking Space 1 (P1)	ADA	502.4	\$6,300
240557	Rose Hill Meadows	Accessible Parking	Accessible Parking	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	Access Aisle Serving P1	ADA	502.4	\$5,000
240558	Rose Hill Meadows	Accessible Parking	Accessible Parking	Parking Space - Van	1	WASHINGTON: The van access aisle signage is not compliant or not provided.	Access Aisle Serving P1	State of Washington	50 WAC 1101	\$280
240560	Rose Hill Meadows	Exterior Access Route	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from Parking Lot	ADA	303	\$159
240561	Rose Hill Meadows	Exterior Access Route	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Parking Lot	State of Washington	50 WAC 1101.2.1; 403.3	\$1,600
240562	Rose Hill Meadows	Exterior Access Route	Exterior Access Route	Exterior Accessible Route	1	Signage indicating the accessible route to the amenity is not provided.	Stairs 1 (ST1)	ADA	216.6	\$280
240563	Rose Hill Meadows	Exterior Access Route	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stairs 1 (ST1)	ADA	505	\$2,608
240565	Rose Hill Meadows	Exterior Access Route	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Stairs 1 (ST1)	ADA	307.4	\$200
240566	Rose Hill Meadows	Exterior Access Route	Exterior Access Route	Exterior Accessible Route	1	Signage indicating the accessible route to the amenity is not provided.	West Entrance Walkway from 124th Ave NE	ADA	216.6	\$280

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240567		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Entrance Walkway from 124th Ave NE	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,000
240568		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from West Entrance to Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$8,000
240569		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway from West Entrance to Loop Walk	ADA	307.4	\$200
240570		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$4,032
240571		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	West Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$250
240572		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$4,200
240574		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	South Loop Walk	ADA	307.4	\$400
240575		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$1,200
240576		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	South Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$1,800
240577		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	East Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$1,500
240578		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Walk Loop to NE 181st Dr	State of Washington	50 WAC 1101.2.1; 403.3	\$8,000
240579		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway from Walk Loop to NE 181st Dr	ADA	302.3	\$0
240580		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Walkway from Walk Loop to NE 181st Dr	State of Washington	50 WAC 1101.2.1; 403.3	\$500
240581		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from Walk Loop to NE 181st Dr	State of Washington	50 WAC 1101.2.1; 403.3	\$2,400
240582		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$800
240583		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	50 WAC 1101.2.1; 403.3	\$250

Phase 4											
Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total	
240584		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Picnic Tables at Loop Walk	ADA	303	\$70	
240586		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	North Loop Walk	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$6,000	
240588		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	West Entrance Walkway from 124th Ave NE	ADA	307.4	\$200	
240589		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway to Play Area	ADA	307.4	\$200	
240590		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$800	
240591		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway to Play Area	ADA	307.4	\$200	
240592		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Play Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$400	
240593		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway at Elevated Play Component	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,400	
240594		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway at Elevated Play Component	ADA	307.4	\$200	
240595		Rose Hill Meadows	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750	
240601		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. The curb ramp landing is not level. The slope of the curb ramp landing exceeds the maximum allowable 1:48 (2.08%).	Walkway to From CR 1 to CR 2	State of Washington	WASHINGTON: The clear width of the exterior accessible route is less than 44".	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$600
240602		Rose Hill Meadows	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp 2 (CR2)	ADA	304; 406.4, WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,289	
240603		Rose Hill Meadows	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp 2 (CR2)	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750	
240604		Rose Hill Meadows	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp 2 (CR2)	ADA	303, 403.4	\$0	

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240605		Rose Hill Meadows	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 2 (CR2)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0
240610		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Covered Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,200
240611		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway Loop at Covered Picnic Area	ADA	307.4	\$200
240612		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway Loop at Covered Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$480
240613		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway Loop at Covered Picnic Area	ADA	307.4	\$200
240614		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway Loop at Covered Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$480
240615		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway Loop at Covered Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,300
240618		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway Loop at Covered Picnic Area	ADA	307.4	\$200
240619		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway Loop at Covered Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,400
240620		Rose Hill Meadows	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway Loop at Covered Picnic Area	ADA	307.4	\$20
240585		Rose Hill Meadows	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Tables at Loop Walk	ADA	902.2; 902.4	\$1,300
240587		Rose Hill Meadows	Site Furnishings	Trash Receptacle Without Operable Lid	2	A trash receptacle is not located on an accessible route and within reach range.	West Entrance Walkway from 124th Ave NE	ADA	228.1, 308	\$115
240597		Rose Hill Meadows	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	\$200
240599		Rose Hill Meadows	Playground	Transfer System	2	A transfer space is not provided at the platform.	Playground	ADA	1008.3.1.3	\$0
240607		Rose Hill Meadows	Playground	Ground Surface	2	The ground surface within the use zone does not comply with ASTM F 1292.	Playground - Swings	ADA	105.2.3; 1008.2.6	\$1,400
240608		Rose Hill Meadows	Playground	Play Component-Swing	2	A turning space is not provided at a preschool swing.	Playground - Swings	ADA	1008.4.1	\$0
240617		Rose Hill Meadows	Picnic Area	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Walkway Loop at Covered Picnic Area	ADA	902.2; 902.4	\$1,300

Phase 4

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240559		Rose Hill Meadows	Portable Restroom	Portable Restroom	3	An ADA portable restroom is not provided. WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Portable Restroom at Parking Lot (RR1)	ADA	213.2; 402.2	\$3,000
240564		Rose Hill Meadows	Exterior Access Route	Stairs	3		Stairs 1 (ST1)	IBC	2009 ANSI A117.1-504.5.1	\$211
240573		Rose Hill Meadows	Picnic Area	Picnic Table	4	A compliant picnic table is not provided. The play component which has manipulative or interactive features that require reaching is not within the child's reach range.	Picnic Tables at Loop Walk	ADA	902	\$1,250
240598		Rose Hill Meadows	Playground	Play Component	4		Playground Walkway Loop at Covered Picnic Area	ADA	Advisory 1008.4.2	\$5,000
240616		Rose Hill Meadows	Picnic Area	Picnic Table	4	A compliant picnic table is not provided. WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.		ADA	902	\$1,250
241187	McAuliffe Park	West Community Garden	Accessible Parking	Parking Space-Van	1		Garden Parking Lot	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
241188	McAuliffe Park	West Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Small Garden	State of Washington	50 WAC 1101.2.1; 403.3	\$1,075
241189	McAuliffe Park	West Community Garden	Exterior Access Route	Gate	1	The gate maneuvering clearance area is not compliant.	Small Garden	ADA	404.2.3, 404.2.4	\$568
241191	McAuliffe Park	West Community Garden	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Small Garden	State of Washington	50 WAC 1101.2.1; 403.3	\$896
241190	McAuliffe Park	West Community Garden	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Small Garden	ADA	404.2.10	\$160
\$770,713										

Phase 5										
Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
254168		2nd Avenue South Dock	Boating and Fishing	Boarding Pier	1	A gangway system for a boarding pier with less than 25 boat slips is not provided.	Boat Dock	ADA	1003.2.1	\$16,800
254169		2nd Avenue South Dock	Boating and Fishing	Boarding Pier	1	The edge protection is higher than 4" maximum and/or wider than 2" maximum.	Boat Dock	ADA	1003.3.2	\$133,660
254170		2nd Avenue South Dock	Boating and Fishing	Boarding Pier	1	The linear pier edge at boarding areas does not have a 60" wide clear openings for each 10 LF maximum length of boarding area.	Boat Dock	ADA	1003.3.2	\$0
254172		2nd Avenue South Dock	Accessible Parking	Parking Space-Van	1	CALIFORNIA: A van space and adjacent van aisle are not provided.	Parking Stall P1	California Accessibility Code	California Building Code Chap 11B-502.2, 502.3, 502.4, 502.6	\$11,500
254173		2nd Avenue South Dock	Exterior Access Route	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope.	Access From Public Sidewalk	California Accessibility Code	California Building Code Chap 11B-403.3, 403.5	\$11,099
254174		2nd Avenue South Dock	Exterior Access Route	Exterior Accessible Route	1	CALIFORNIA: The exterior accessible route has slopes in excess of maximum 1:20 (5%) running slope and/or maximum 1:48 (2.08)% cross slope.	Accessible Route from Parking to the Dock	California Accessibility Code	California Building Code Chap 11B-403.3, 403.5	\$1,600
254222		2nd Avenue South Dock	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Boat Dock	ADA	302.3	\$198
254223		2nd Avenue South Dock	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Access From Public Sidewalk	ADA	303	\$991
254166		2nd Avenue South Dock	Boating and Fishing	Boat Slip	2	The boat slip facility does not have the required number of accessible boat slips.	Boat Dock	ADA	235.2	\$16,730
241243		Doris Cooper Houghton Beach Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
241244		Doris Cooper Houghton Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 1 (P1)	ADA	502.4	\$6,300
241245		Doris Cooper Houghton Beach Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Stall 1 & 2 (P1 & P2)	ADA	502.4	\$5,000
241246		Doris Cooper Houghton Beach Park	Accessible Parking	Parking Space - Car	1	The access aisle is less than 60" wide.	Parking Stall 1 & 2 (P1 & P2)	ADA	502.3.1	\$0
241247		Doris Cooper Houghton Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 2 (P2)	ADA	502.4	\$6,300
241248		Doris Cooper Houghton Beach Park	Exterior Access Route	Curb Ramp	1	A compliant parallel curb ramp is not provided. Washington: The curb ramp width is less than 44"	Curb Ramp 1 (CR1)	ADA	WA Bldg Code 51-50 WAC 1101.6.6; ADA 304, 406	\$1,750
241256		Doris Cooper Houghton Beach Park	Picnic Area	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 1 (PA1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$260

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241257		Doris Cooper Houghton Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground (PG)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$396
241262		Doris Cooper Houghton Beach Park	Exterior Access Route	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 1 (ST1)	ADA	504.2	\$7,650
241263		Doris Cooper Houghton Beach Park	Exterior Access Route	Stairs	1	Handrail extensions are not compliant.	Stair 1 (ST1)	ADA	505.1	\$489
241266		Doris Cooper Houghton Beach Park	Exterior Access Route	Volleyball Court	1	An accessible route does not directly connect each side of the court outside the play lines.	Volleyball Court	ADA	206.2.12; 403	\$1,906
241267		Doris Cooper Houghton Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkways Into & Throughout the Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$257,700
241276		Doris Cooper Houghton Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 2 (PA2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$788
241280		Doris Cooper Houghton Beach Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Stall 1 & 2 (P1 & P2)	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
241686		Doris Cooper Houghton Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Concession Stand (CS)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$496
241250		Doris Cooper Houghton Beach Park	Concession Stand	Service Counter	2	The service counter height is greater than 36" and/or the counter length is less than 36", where a parallel approach is present.	Concession Stand (CS)	ADA	305; 904.4.1	\$1,805
241254		Doris Cooper Houghton Beach Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Men's Restroom (MRR)	ADA	307.2	\$250
241258		Doris Cooper Houghton Beach Park	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground (PG)	ADA	1008.2	\$1,833
241260		Doris Cooper Houghton Beach Park	Playground	Transfer System	2	The side of the transfer platform used for transfer is obstructed.	Playground (PG)	ADA	1008.3.1.3	\$500
241284		Doris Cooper Houghton Beach Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Women's Restroom (WRR)	ADA	307.2	\$250
241249		Doris Cooper Houghton Beach Park	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Men's & Women's Restroom (MRR & WRR)	ADA	216.2,703.1, 703.2, 703.5	\$110
241252		Doris Cooper Houghton Beach Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required knee clearance.	Men's Restroom (MRR)	ADA	606; 306	\$720
241253		Doris Cooper Houghton Beach Park	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Men's Restroom (MRR)	ADA	606.5	\$65

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241255		Doris Cooper Houghton Beach Park	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	Men's Restroom (MRR)	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	\$2,750
241259		Doris Cooper Houghton Beach Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Playground (PG)	IBC	2009 ANSI A117.1-504.5.1	\$317
241261		Doris Cooper Houghton Beach Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1 (ST1)	IBC	2009 ANSI A117.1-504.5.1	\$176
241265		Doris Cooper Houghton Beach Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 2 (ST2)	IBC	2009 ANSI A117.1-504.5.1	\$211
241281		Doris Cooper Houghton Beach Park	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Women's Restroom (WRR)	ADA	606.5	\$65
241282		Doris Cooper Houghton Beach Park	Restroom	Restroom/Bathroom-Lavatory	3	The lavatory does not have the required knee clearance.	Women's Restroom (WRR)	ADA	606; 306	\$720
241283		Doris Cooper Houghton Beach Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Women's Restroom (WRR)	ADA	606.2 and 606.3	\$720
241285		Doris Cooper Houghton Beach Park	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	Women's Restroom (WRR)	ADA	309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	\$2,750
254119		Heronfield Wetlands	Amenity Not Evaluated	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	Trails	ADA	None	\$0
254120		Heronfield Wetlands	Exterior Access Route	Exterior Accessible Route	5	WASHINGTON: An exterior accessible route is not provided.	Jasper's Dog Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$58,300
254121		Heronfield Wetlands	Site Furnishings	Drinking Fountain/Water Cooler	5	The minimum number and types of drinking fountains are not provided.	Drinking Fountain	ADA	211.2; 602; 309	\$8,000
254122		Heronfield Wetlands	Site Furnishings	Drinking Fountain/Water Cooler	5	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain	ADA	602.2	\$240
254123		Heronfield Wetlands	Site Furnishings	Picnic Table	5	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Table	ADA	902.2; 902.4	\$1,300

Phase 5										
Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
254124		Heronfield Wetlands	Accessible Parking	Parking Space-General	5	An accessible parking space is not provided where an off-street parking facility is not provided.	113th Ave NE & NE 120th Street	ADA	Federal 28 CFR Part 35 Subpart D-Program	\$1,120
254125		Heronfield Wetlands	Exterior Access Route	Gate	5	The gate maneuvering clearance area is not compliant.	Dog Park Gates	ADA	404.2.3, 404.2.4	\$2,272
254162		Heronfield Wetlands	Exterior Access Route	Gate	5	The gate does not have a smooth surface within 10" of the ground.	Dog Park Gates	ADA	404.2.10	\$640
242958		Highlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$287
242959		Highlands Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	On-Street Parking	State of Washington	50 WAC 1101; ADA 502.4, 502.5	\$11,300
242960		Highlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$1,982
242964		Highlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$991
242965		Highlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$1,586
242972		Highlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to from Basketball Court to Swings	State of Washington	50 WAC 1101.2.1; 403.3	\$2,478
242977		Highlands Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Softball Field	State of Washington	50 WAC 1101.2.1; 403.3	\$4,301
242967		Highlands Park	Site Furnishings	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Table at Play Area	ADA	902.2; 902.4	\$1,300
242970		Highlands Park	Playground	Transfer System	2	A transfer space is not provided at the platform.	Play Area	ADA	1008.3.1.3	\$5,000
242971		Highlands Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Play Area	ADA	1008.2	\$800
242974		Highlands Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Swings	ADA	1008.2	\$600
242975		Highlands Park	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Swings	ADA	1008.4.4	\$400
242976		Highlands Park	Playground	Play Component - Swing Drinking Fountain/Water Cooler	2	A turning space is not provided at a school-age swing.	Swings	ADA	1008.4.1	\$0
242961		Highlands Park	Site Furnishings	Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 1 (DF1)	ADA	211.2; 602; 309	\$8,000

Phase 5										
Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
242962		Highlands Park	Site Furnishings	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain 1 (DF1)	ADA	602.2	\$52
242963		Highlands Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The spout height is higher than 36" at the lower/wheelchair level drinking fountain.	Drinking Fountain 1 (DF1)	ADA	602.4	\$8,000
239409		Josten Park	Exterior Access Route	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	Walkway from NE 129th St to Play Area	ADA	WA Bldg Code 51-50 WAC 1101.6; 406.2	\$1,750
239410		Josten Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway from NE 129th St to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$10,035
239411		Josten Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway from NE 129th St to Play Area	ADA	307.4	\$500
239412		Josten Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from 12th Ave to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$496
239413		Josten Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
239414		Josten Park	Exterior Access Route	Curb Ramp	1	The curb ramp has openings in the ground surface greater than 1/2" wide.	Curb Ramp 1 (CR1)	ADA	302.3	\$0
239415		Josten Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from 12th Ave to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$1,189
239416		Josten Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Walkway from 12th Ave to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$250
239417		Josten Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from 12th Ave to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$991
239418		Josten Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from 12th Ave to Play Area	ADA	303	\$0
239419		Josten Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway from 12th Ave to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$1,075
239420		Josten Park	Exterior Access Route	Exterior Accessible Route	1	A compliant turning space is not provided at a change of direction.	Picnic Area	ADA	304; 403.5.2	\$496
239422		Josten Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground	State of Washington	50 WAC 1101.2.1; 403.3	\$896

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239426		Josten Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground Bench	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$0
239427		Josten Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Playground Bench	ADA	303	\$99
240245		Josten Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	On-Street Parking along NE 129th St	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239423		Josten Park	Playground	Play Component	2	Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp.	Playground - Ground Play Components	ADA	1008.4.2	\$0
239424		Josten Park	Playground	Play Component - Swing	2	A turning space is not provided at a school-age swing.	Playground	ADA	1008.4.1	\$0
239425		Josten Park	Playground	Exterior Accessible Route	2	An accessible route within the play area has not been provided.	Playground	ADA	206.2.17.1; 1008.2	\$23,820
239429		Josten Park	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Playground	ADA	1008.4.4	\$400
243860		Josten Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Area	ADA	902	\$1,300
240924		Juanita Heights Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
240925		Juanita Heights Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Parking Lot 1 to Stair 1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$519
240926		Juanita Heights Park	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stair 1 (ST1)	ADA	505	\$10,432
239465		Kingsgate Park	Amenity Not Evaluated	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	Trails	ADA	None	\$0
239457		Kingsgate Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
239458		Kingsgate Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	On-Street Parking	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239459		Kingsgate Park	Exterior Access Route	Curb Ramp	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Curb Ramp 1 (CR1)	ADA	303, 403.4	\$0
239461		Kingsgate Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 2 (CR2)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 303, 403.4, 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239463		Kingsgate Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Park Entrance	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$717
240326		Kingsgate Park	Exterior Access Route	Gate	1	The gate hardware is not compliant.	Trail Entrance Gate	ADA	309, 404, 404.2.7	\$200
240327		Kingsgate Park	Exterior Access Route	Gate	1	The gate maneuvering clearance area is not compliant.	Trail Entrance Gate	ADA	404; 404.2.3, 404.2.4	\$568
240325		Kingsgate Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Trail Entrance Gate	ADA	404.2.10	\$160
240928		Kiwanis Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,580
240929		Kiwanis Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 1 (PA1)	State of Washington	50 WAC 1101.2.1; 403.3	\$1,183
243856		Kiwanis Park	Common Areas	Dining And Work Surface	2	A minimum of 5% ADA compliant dining seating and standing spaces are not provided.	Picnic Area	ADA	226.1	\$1,000
239233		Lake Ave W Street End Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239234		Lake Ave W Street End Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Park Site	State of Washington	50 WAC 1101.2.1; 403.3	\$2,043
243874		Lake Ave W Street End Park	Accessible Parking	Parking Spaces-General	1	The minimum number of accessible parking spaces is not provided.	Parking Lot	ADA	208.2	\$0
239236		Marina Park	Accessible Parking	Parking Spaces-General	1	The minimum number of accessible parking spaces is not provided.	Parking Lot 1	ADA	208.2	\$0
239237		Marina Park	Exterior Access Route	Curb Ramp	1	A compliant parallel curb ramp is not provided.	Curb Ramp CR1	ADA	304, 406	\$1,750
239238		Marina Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp CR2	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
239239		Marina Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Boat Launch BL	State of Washington	50 WAC 1101.2.1; 403.3	\$3,746
239242		Marina Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W1	State of Washington	50 WAC 1101.2.1; 403.3	\$10,465
239243		Marina Park	Boating and Fishing	Boat Slip	1	Accessible boat slips are not dispersed among the total number of boat slips at the facility.	Boat Slips BS	ADA	235.2.1	\$450
239252		Marina Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 2	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$0

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239253		Marina Park	Accessible Parking	Parking Space - Car	1	An access aisle is not provided.	Parking Lot 2 - Stall P1	ADA	502.3; 502.4; 502.5	\$420
239254		Marina Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot 2 - Stall P1	ADA	502.4	\$6,300
239255		Marina Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot 2 - Stall P2	ADA	502.4	\$6,300
239256		Marina Park	Accessible Parking	Parking Space - Car	1	The access aisle is less than 60" wide.	Parking Lot 2 - Stall P2	ADA	502.3.1	\$0
239257		Marina Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp CR3	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
239258		Marina Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W2	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$10,108
239259		Marina Park	Exterior Access Route	Ramp	1	WASHINGTON: Handrails are not provided where the ramp rises more than 6" or are not compliant.	Ramp R1	State of Washington	ADA 505.6; WA Bldg Code 51-50 WAC 1101.2.1	\$4,564
239261		Marina Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair ST2	ADA	505	\$1,141
239262		Marina Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp CR4	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
239263		Marina Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp CR5	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
239264		Marina Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp CR6	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
240072		Marina Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp CR2	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
240073		Marina Park	Accessible Parking	Parking Space-Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Lot 2 - Stall P2	ADA	502.4	\$5,000
240074		Marina Park	Accessible Parking	Parking Space-Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Lot 2 - Stall P2	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
240076		Marina Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp CR4	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0
240077		Marina Park	Exterior Access Route	Curb Ramp	1	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	Curb Ramp CR4	ADA	303; 406.2	\$0
240078		Marina Park	Exterior Access Route	Curb Ramp	1	The adjacent surfaces at transitions to adjoining walks, gutters and streets at the curb ramp are not at the same level.	Curb Ramp CR5	ADA	303; 406.2	\$0
240079		Marina Park	Exterior Access Route	Exterior Accessible Route	1	A compliant accessible route is not provided from the public access to the amenity.	Beach	ADA	206; 206.2.2	\$9,500
239244		Marina Park	Exterior Access Route	Vending Machine	2	The vending machines are not accessible.	Vending Machine VM	ADA	228.1; 305; 308; 309	\$3,254
239246		Marina Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Men's & Women's Restroom	ADA	307.2	\$800
239241		Marina Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST1	IBC	2009 ANSI A117.1-504.5.1	\$141
239245		Marina Park	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Men's & Women's Restroom	ADA	606.5	\$130
239247		Marina Park	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Men's & Women's Restroom	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$710
239248		Marina Park	Restroom	Restroom/Bathroom - Toilet Stall	3	The side grab bar is not compliant in the wheelchair stall.	Men's & Women's Restroom	ADA	604.5.1; 604.8.1.5	\$710
239249		Marina Park	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall door is not self closing.	Men's & Women's Restroom	ADA	604.8.1.2	\$586
239250		Marina Park	Restroom	Restroom/Bathroom - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	Men's & Women's Restroom	ADA	309, 404.2.7, 604.8.1.2	\$586
239260		Marina Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST2	IBC	2009 ANSI A117.1-504.5.1	\$141

Phase 5										
Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239251		Marina Park	Exterior Access Route	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain DF1	ADA	211.2; 602; 309	\$8,000
243167		Phyllis A. Needy Houghton Neighborhood	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 1 (W1)	State of Washington	50 WAC 1101.2.1; 403.3	\$1,023
243168		Phyllis A. Needy Houghton Neighborhood	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 2 (W2)	State of Washington	50 WAC 1101.2.1; 403.3	\$6,754
243169		Phyllis A. Needy Houghton Neighborhood	Exterior Access Route	Exterior Accessible Route	1	The accessible route has gaps in the surface greater than 1/2" wide.	Walkway 2 (W2)	ADA	302.3	\$450
243171		Phyllis A. Needy Houghton Neighborhood	Restroom	Restroom/Bathroom - Door	1	The maneuvering clearance at the accessible door is not level and clear.	Unisex Restroom (URR)	ADA	305.2; 404.2	\$1,250
243179		Phyllis A. Needy Houghton Neighborhood	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 3 (W3)	State of Washington	50 WAC 1101.2.1; 403.3	\$37,521
243180		Phyllis A. Needy Houghton Neighborhood	Exterior Access Route	Exterior Accessible Route	1	The sidewalk does not have 80" vertical clearance.	Walkway 3 (W3)	ADA	307.4	\$500
243181		Phyllis A. Needy Houghton Neighborhood	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Playground 1 (PG1)	State of Washington	50 WAC 1101.2.1; 403.3	\$317
243185		Phyllis A. Needy Houghton Neighborhood	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground 2 (PG2)	State of Washington	50 WAC 1101.2.1; 403.3	\$788
243187		Phyllis A. Needy Houghton Neighborhood	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground 3 (PG3)	State of Washington	50 WAC 1101.2.1; 403.3	\$591
243166		Phyllis A. Needy Houghton Neighborhood	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Gate 1 (G1)	ADA	404.2.10	\$160
243175		Phyllis A. Needy Houghton Neighborhood	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Unisex Restroom (URR)	ADA	307.2	\$200
243182		Phyllis A. Needy Houghton Neighborhood	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 1 (PG1)	ADA	1008.2	\$1,296
243184		Phyllis A. Needy Houghton Neighborhood	Playground	Transfer System	2	A means of support is not provided at the transfer platform and/or transfer steps.	Playground 1 (PG1)	ADA	1008.3.1.4, 1008.3.2.3	\$495
243186		Phyllis A. Needy Houghton Neighborhood	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 2 (PG2)	ADA	1008.2	\$640

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243172		Phyllis A. Needy Houghton Neighborhood	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Unisex Restroom (URR)	ADA	606.5	\$65
243174		Phyllis A. Needy Houghton Neighborhood	Restroom	Restroom/Bathroom - Mirror	3	The flush control is located on the closed side and/or is not within reach range.	Unisex Restroom (URR)	ADA	213.3.5; 603.3	\$200
243176		Phyllis A. Needy Houghton Neighborhood	Restroom	Restroom/Bathroom - Water Closet	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Unisex Restroom (URR)	ADA	604.6	\$313
243178		Phyllis A. Needy Houghton Neighborhood	Restroom	Restroom/Bathroom - Door	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Unisex Restroom (URR)	ADA	404.2.8	\$366
243183		Phyllis A. Needy Houghton Neighborhood	Exterior Access Route	Stairs	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Playground 1 (PG1)	IBC	2009 ANSI A117.1- 504.5.1	\$246
243188		Phyllis A. Needy Houghton Neighborhood	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: The minimum number and types of drinking fountains are not provided.	Unisex Restroom (URR)	ANSI A117.1	2009 ANSI A117.1- 604.5.1 and A117.1-604.9.6	\$355
243170		Phyllis A. Needy Houghton Neighborhood	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 1 (DF1)	ADA	211.2; 602; 309	\$8,000
\$892,895										

Phase 6										
Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
254015		Cotton Hill Park	Amenity Not Evaluated	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	Cotton Hill Park	ADA	None	\$0
253616	O. O. Denny Park	EXTERIOR	Amenity Not Evaluated	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	Denny Creek Trail	ADA	None	\$0
253639	O. O. Denny Park	EXTERIOR	Amenity Not Evaluated	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	Access to Water Front	ADA	None	\$0
253609	O. O. Denny Park	EXTERIOR	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 502.4, 502.5	\$11,300
253611	O. O. Denny Park	EXTERIOR	Accessible Parking	Parking Space-Car	1	WASHINGTON: A car stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 502.4, 502.5	\$11,300
253617	O. O. Denny Park	EXTERIOR	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot 2 - Stall P1	ADA	502.4	\$6,300
253618	O. O. Denny Park	EXTERIOR	Accessible Parking	Parking Space - Car	1	WASHINGTON: Compliant signage is not provided at the standard space or access aisle.	Parking Lot 2 - Stall P1 / P2 Aisle	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280
253619	O. O. Denny Park	EXTERIOR	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Lot 2 - Stall P1 / P2 Aisle	ADA	502.4	\$5,000
253620	O. O. Denny Park	EXTERIOR	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot 2 - Stall P2	ADA	502.4	\$6,300
253621	O. O. Denny Park	EXTERIOR	Accessible Parking	Parking Space - Van	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot 2 - Stall P3	ADA	502.4	\$6,300
253622	O. O. Denny Park	EXTERIOR	Accessible Parking	Parking Space - Van	1	The access aisle slope is greater than 1:50 (2%).	Parking Lot 2 - Stall P3 / P4 Aisle	ADA	502.4	\$5,000
253623	O. O. Denny Park	EXTERIOR	Accessible Parking	Parking Space - Car	1	WASHINGTON: Compliant signage is not provided at the standard space or access aisle.	Parking Lot 2 - Stall P4	ADA	502.6; WA Bldg Code 51-50 WAC 1101.2.6	\$280
253624	O. O. Denny Park	EXTERIOR	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot 2 - Stall P4	ADA	502.4	\$6,300
253625	O. O. Denny Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp CR1	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
253626	O. O. Denny Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	The landing at the top of the curb ramp is not a compliant size.	Curb Ramp CR1	ADA	406.4	\$1,289
253627	O. O. Denny Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp CR2	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
253628	O. O. Denny Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	The landing at the top of the curb ramp is not a compliant size.	Curb Ramp CR2	ADA	406.4	\$1,289

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
253629	O. O. Denny Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Access from Parking Lot 2 toward Restrooms	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,586
253630	O. O. Denny Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Wooden Bridge	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,973
253631	O. O. Denny Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Access Route AR1 - Route from P1 into The Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,400
253633	O. O. Denny Park	EXTERIOR	Exterior Access Route	Ramp	1	WASHINGTON: The clear width of the ramp is less than 44".	Playground Ramp	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$3,310
253642	O. O. Denny Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Park Entrance	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$238
243204	Terrace Park	EXTERIOR	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,860
243206	Terrace Park	EXTERIOR	Portable Restroom	Portable Restroom	1	An accessible route to the portable restroom has not been provided.	Portable Restroom PRR	ADA	402, 404	\$1,120
243207	Terrace Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the ramp are not compliant.	Playground	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$2,648
243212	Terrace Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Basketball Practice & Ball Field	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,976
243214	Terrace Park	EXTERIOR	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair ST1	ADA	505	\$15,648
243216	Terrace Park	EXTERIOR	Exterior Access Route	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair ST1	ADA	504.2	\$29,376
243217	Terrace Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	A compliant parallel curb ramp is not provided.	Curb Ramp CR1	ADA	304, 406	\$4,328
243218	Terrace Park	EXTERIOR	Exterior Access Route	Curb Ramp	1	A compliant parallel curb ramp is not provided.	Curb Ramp CR2	ADA	304, 406	\$4,328
243219	Terrace Park	EXTERIOR	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,982

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
253632	O. O. Denny Park	EXTERIOR	Picnic Shelter	Picnic Table	2	The picnic table does not allow a clear space for forward wheelchair approach with knee and toe clearance.	Picnic Shelter	ADA	802.1; 902.2; 902.4	\$1,300
253634	O. O. Denny Park	EXTERIOR	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	\$625
253637	O. O. Denny Park	EXTERIOR	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Playground	ADA	1008.4.4	\$800
243208	Terrace Park	EXTERIOR	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	\$7,566
243209	Terrace Park	EXTERIOR	Playground	Transfer System	2	The side of the transfer platform used for transfer is obstructed.	Playground	ADA	1008.3.1.3	\$500
253635	O. O. Denny Park	EXTERIOR	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Playground	IBC	2009 ANSI A117.1-504.5.1	\$387
243205	Terrace Park	EXTERIOR	Portable Restroom	Portable Restroom	3	An ADA portable restroom is not provided.	Portable Restroom PRR	ADA	213.2; 402.2	\$3,000
243215	Terrace Park	EXTERIOR	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST1	IBC	2009 ANSI A117.1-504.5.1	\$1,091
241217	Marsh Park	Exterior Access Route	Exterior Accessible Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkways Into & Throughout the Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$44,780
241222	Marsh Park	Exterior Access Route	Exterior Accessible Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Drinking Fountain 1 (DF1)	ADA	303	\$357
241223	Marsh Park	Accessible Parking	Parking Space - Van	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
241224	Marsh Park	Accessible Parking	Parking Space - Car	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Stall 1 (P1)	ADA	502.4	\$6,300
241225	Marsh Park	Accessible Parking	Parking Space - Car	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Stall 1 (P1)	ADA	502.4	\$5,000
241226	Marsh Park	Exterior Access Route	Curb Ramp	Curb Ramp	1	WASHINGTON: The curb ramp width is less than 44".	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$0
241227	Marsh Park	Accessible Parking	Parking Space - Car	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Stall 1 (P1)	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
241228	Marsh Park	Exterior Access Route	Exterior Accessible Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 1 (W1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,900

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241230		Marsh Park	Exterior Access Route	Stairs	1	Handrails are not compliant or are not provided.	Stair 1 (ST1)	ADA	505	\$4,238
241236		Marsh Park	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stair 2 (ST2)	ADA	505	\$1,956
241240		Marsh Park	Exterior Access Route	Stairs	1	Handrails are not compliant.	Stair 3 (ST3)	ADA	505	\$3,260
241241		Marsh Park	Exterior Access Route	Stairs	1	Steps do not have uniform and compliant riser heights and/or tread depths.	Stair 3 (ST3)	ADA	504.2	\$4,590
241685		Marsh Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slope of the curb ramp run is not compliant.	Curb Ramp 1 (CR1)	State of Washington	WA Bldg Code 51-50 WAC 1101.6; ADA 406; 405.2 thru 405.5; Table 405.2; 403.5.1	\$1,750
244347		Marsh Park	Exterior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	Drinking Fountain 2 (DF2)	ADA	307.2	\$728
241229		Marsh Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1 (ST1)	IBC	2009 ANSI A117.1-504.5.1, 309, 404.2.7, 604.5.1, 604.6, 604.7, 604.8.1.1, 604.8.1.2, 604.8.1.5, 604.9, 609.3	\$317
241231		Marsh Park	Restroom	Restroom/Bathroom - Toilet Stall	3	A wheelchair stall is not provided in a multi-user restroom.	Men's & Women's Restroom (MRR & WRR)	ADA	606.5	\$5,500
241232		Marsh Park	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Men's & Women's Restroom (MRR & WRR)	ADA	606.5	\$130
241233		Marsh Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory does not have the required knee clearance.	Men's & Women's Restroom (MRR & WRR)	ADA	606; 306	\$1,440
241234		Marsh Park	Restroom	Restroom/Bathroom - Lavatory	3	Faucets are not compliant	Women's Restroom (WRR)	ADA	606.4; 309	\$555
241235		Marsh Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 2 (ST2)	IBC	2009 ANSI A117.1-504.5.1	\$141
241239		Marsh Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 3 (ST3)	IBC	2009 ANSI A117.1-504.5.1	\$246
241220		Marsh Park	Exterior Access Route	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain 1 (DF1)	ADA	602.2	\$238
241221		Marsh Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 1 (DF1)	ADA	211.2; 602; 309	\$8,000

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241237		Marsh Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 2 (DF2)	ADA	211.2; 602; 309	\$8,000
241238		Marsh Park	Site Furnishings	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain 2 (DF2)	ADA	602.2	\$120
243221		Ohde Avenue Pea Patch	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
243223		Ohde Avenue Pea Patch	Portable Restroom	Portable Restroom	1	An accessible route to the portable restroom has not been provided.	Portable Restroom (PRR)	ADA	402, 404	\$986
243224		Ohde Avenue Pea Patch	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Community Garden	State of Washington	50 WAC 1101.2.1; 403.3	\$5,914
243222		Ohde Avenue Pea Patch	Portable Restroom	Portable Restroom	3	An ADA portable restroom is not provided.	Portable Restroom (PRR)	ADA	213.2; 402.2	\$3,000
243136		Reservoir Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Trash Receptacles	State of Washington	50 WAC 1101.2.1; 403.3	\$991
243137		Reservoir Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot	State of Washington	50 WAC 1101; ADA 502.4, 502.5	\$11,300
243138		Reservoir Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway from 15th Ave to Park	State of Washington	50 WAC 1101.2.1; 403.3	\$9,910
243139		Reservoir Park	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway from 15th Ave to Park	ADA	303	\$198
243140		Reservoir Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Walkway from 15th Ave to Park	State of Washington	50 WAC 1101.2.1; 403.3	\$476
243141		Reservoir Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Play Area	State of Washington	50 WAC 1101.2.1; 403.3	\$317
243142		Reservoir Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Picnic Table	State of Washington	50 WAC 1101.2.1; 403.3	\$0
243250		Reservoir Park	Exterior Access Route	Exterior Accessible Route	1	In areas along the route there are level changes of 1/2" or greater that are not ramped.	Walkway to Play Area	ADA	303.4, 405, 406	\$99
243145		Reservoir Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Play Area	ADA	1008.2	\$1,350
243146		Reservoir Park	Playground	Transfer System	2	A transfer space is not provided at the platform.	Play Area	ADA	1008.3.1.3	\$0
243147		Reservoir Park	Playground	Transfer System	2	The transfer platform for connecting to elevated play elements has non-compliant dimensions.	Play Area	ADA	1008.3.1.1	\$23,909

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243149		Reservoir Park	Playground	Play Component - Swing	2	A turning space is not provided at a school-age swing.	Play Area	ADA	1008.4.1	\$0
243150		Reservoir Park	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Play Area	ADA	1008.4.4	\$400
243148		Reservoir Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Table	ADA	902	\$1,300
253594	O. O. Denny Park	RESTROOMS	Entrance to Building	Building Entrance - Door	1	The opening force of the fire door is more than the minimum allowable by the appropriate administrative authority.	Men's Restroom	ADA	404.2.9	\$366
253607	O. O. Denny Park	RESTROOMS	Exterior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above the finished floor protrude more than 4" into the circulation path along the accessible route. The swinging door does not have a smooth surface within 10" of the ground measured vertically on the push side extending the full width of the door.	Restrooms Building	ADA	307.2	\$728
253601	O. O. Denny Park	RESTROOMS	Exterior Access Route	Door	2		Women's Restroom	ADA	404.2.10	\$200
253593	O. O. Denny Park	RESTROOMS	Restroom	Restroom/Bathroom-Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Men's Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	\$55
253596	O. O. Denny Park	RESTROOMS	Restroom	Lavatory	3	Pipes are not insulated.	Men's Restroom	ADA	606.5	\$65
253598	O. O. Denny Park	RESTROOMS	Restroom	Controls And Dispensers	3	The height of controls are not compliant.	Men's Restroom	ADA	606.1; 309.3	\$200
253599	O. O. Denny Park	RESTROOMS	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall with a wall-mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep.	Men's Restroom	ADA	604.8.1.1	\$1,368
253602	O. O. Denny Park	RESTROOMS	Restroom	Restroom/Bathroom-Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Women's Restroom	ADA	216.2, 703.1, 703.2, 703.5, 703.6	\$55
253603	O. O. Denny Park	RESTROOMS	Restroom	Lavatory	3	Pipes are not insulated.	Women's Restroom	ADA	606.5	\$65
253604	O. O. Denny Park	RESTROOMS	Restroom	Controls And Dispensers	3	The height of controls is not compliant.	Women's Restroom	ADA	606.1; 309.3	\$200
253605	O. O. Denny Park	RESTROOMS	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall door is not self-closing.	Women's Restroom	ADA	604.8.1.2	\$293
253606	O. O. Denny Park	RESTROOMS	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall with a wall-mounted water closet, in a multi-stall restroom, is less than 60" wide and 56" deep.	Women's Restroom	ADA	604.8.1.1	\$1,368
253608	O. O. Denny Park	RESTROOMS	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number of drinking fountains is not provided. If the minimum number is provided, two levels or a hi-lo are not provided. If more than 2 are provided, less than 50% are high or less than 50% are low.	Restrooms Building	ADA	211.1; 211.2; 602; 309	\$5,440

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
241212		Settler's Landing	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	PROW to Park Entrance (PE)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,153
241213		Settler's Landing	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 1 (W1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,973
241214		Settler's Landing	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. The boarding pier has vertical changes in level between 1/4" and 1/2" that are not beveled, and/or greater than 1/2" that are not ramped.	Walkway 2 (W2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$892
241215		Settler's Landing	Boating and Fishing	Boarding Pier	1	The amenity does not exist.	Boarding Pier (BP)	ADA	1003.2.2, Exception 1	\$576
243249		Snyders Corner	Amenity Not Evaluated	Amenity Not Evaluated	0	A curb ramp is not provided where the accessible route crosses a curb.	Snyder's Corner Site	ADA	None	\$0
239468		South Norway Hill Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	NW Entrance from 122nd Ave NE	ADA	406.2	\$1,750
239469		South Norway Hill Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: An exterior accessible route is not provided.	On-Street Parking	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239471		South Norway Hill Park	Exterior Access Route	Exterior Accessible Route	1	The maneuvering clearance at the accessible door is not level and clear.	NW Entrance from 122nd Ave NE	State of Washington	50 WAC 1101.2.1; 403.3	\$538
240328		South Norway Hill Park	Amenity Not Evaluated	Amenity Not Evaluated	5	Accessible parking spaces are not at the nearest accessible entrance.	Trails	ADA	None	\$0
243235		South Rose Hill Park	Restroom	Restroom/Bathroom - Door	1	WASHINGTON: An exterior accessible route is not provided.	Unisex Restroom (URR)	ADA	305.2; 404.2	\$1,250
243236		South Rose Hill Park	Accessible Parking	Parking Space - General	1	WASHINGTON: An exterior accessible route is not provided.	Parking Lot 1	ADA	208.3	\$0
243237		South Rose Hill Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Area 1 (PA1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$986
243238		South Rose Hill Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground 1 (PG1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$238
243241		South Rose Hill Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground 2 (PG2)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$238
243243		South Rose Hill Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway 1 (W1)	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,946
243245		South Rose Hill Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot 1 - Stall P1	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
243226		South Rose Hill Park	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Gate 1 (G1)	ADA	404.2.10	\$160

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243231		South Rose Hill Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Unisex Restroom (URR)	ADA	307.2	\$250
243239		South Rose Hill Park	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 1 (PG1)	ADA	1008.2	\$1,950
243240		South Rose Hill Park	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground 2 (PG2)	ADA	1008.2	\$3,400
243229		South Rose Hill Park	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Unisex Restroom (URR)	ADA	606.5	\$65
243232		South Rose Hill Park	Restroom	Restroom/Bathroom - Signage	3	The restroom does not have compliant signage at the door with the International Symbol of Accessibility, raised characters, and Braille.	Unisex Restroom (URR)	ADA	216.2, 703.1, 703.2, 703.5, 703.6	\$55
243233		South Rose Hill Park	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Unisex Restroom (URR)	ADA	404.2.8	\$366
243242		South Rose Hill Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Playground 2 (PG2)	IBC	2009 ANSI A117.1-504.5.1	\$176
243246		South Rose Hill Park	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall.	Unisex Restroom (URR)	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$355
243227		South Rose Hill Park	Site Furnishings	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain 1 (DF1)	ADA	211.2; 602; 309	\$8,000
243228		South Rose Hill Park	Site Furnishings	Drinking Fountain/Water Cooler	4	A clear space is not positioned at the lower level drinking fountain for a forward approach and centered on the unit.	Drinking Fountain 1 (DF1)	ADA	602.2	\$238
239266		Street End Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Public Right Of Way to Park	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,400
243251		Tot Lot & Pea Patch	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Community Garden	State of Washington	50 WAC 1101.2.1; 403.3	\$134
243252		Tot Lot & Pea Patch	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided.	On-Street Parking	State of Washington	50 WAC 1101; ADA 502.4, 502.5	\$11,300
243253		Tot Lot & Pea Patch	Entrance to Building	Building Entrance - Door	1	The maneuvering clearance at the accessible gate is not level and clear.	Community Garden Entrance Gate	ADA	305.2; 404.2	\$1,250
243255		Tot Lot & Pea Patch	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Community Garden	State of Washington	50 WAC 1101.2.1; 403.3	\$7,168

Phase 6

Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243256		Tot Lot & Pea Patch	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Community Garden	ADA	303	\$300
243261		Tot Lot & Pea Patch	Entrance to Amenity	Building Entrance - Door	1	The maneuvering clearance at the accessible gate is not level and clear.	Park Entrance Gate 2	ADA	305.2; 404.2	\$1,250
243262		Tot Lot & Pea Patch	Entrance to Building	Building Entrance - Door	1	Accessible entries are not identified with the International Symbol of Accessibility, where not all entrances are accessible.	Park Entrance Gate 2	ADA	216.6	\$120
243264		Tot Lot & Pea Patch	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Park Entrance Gate 2	ADA	303	\$36
243265		Tot Lot & Pea Patch	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The clear width of the exterior accessible route is less than 44".	Walkway to Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,378
243266		Tot Lot & Pea Patch	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Picnic Area	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$0
243267		Tot Lot & Pea Patch	Exterior Access Route	Exterior Accessible Route	1	Sidewalk has areas of vertical level changes in excess of 1/4" that are not ramped.	Walkway to Picnic Area	ADA	303	\$0
243269		Tot Lot & Pea Patch	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Access to Playground	State of Washington	50 WAC 1101.2.1; 403.3	\$2,150
243272		Tot Lot & Pea Patch	Portable Restroom	Portable Restroom	1	An accessible route to the portable restroom has not been provided.	Portable Restroom 1 (RR1)	ADA	402, 404	\$896
243283		Tot Lot & Pea Patch	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway to Picnic Area	ADA	307.4	\$250
243254		Tot Lot & Pea Patch	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Community Garden Entrance Gate	ADA	404.2.10	\$160
243263		Tot Lot & Pea Patch	Exterior Access Route	Gate	2	The gate does not have a smooth surface within 10" of the ground.	Park Entrance Gate 2	ADA	404.2.10	\$160
243270		Tot Lot & Pea Patch	Playground	Play Component	2	One of each type of ground level component is not on an accessible route.	Ground Play Components	ADA	240.2.1.1	\$5,376
243271		Tot Lot & Pea Patch	Playground	Play Component	2	Clear ground space is not provided at each ground play component, and each elevated play component connected by a ramp.	Vehicle Ground Play Components	ADA	1008.4.2	\$192
243275		Tot Lot & Pea Patch	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Ground Play Components	ADA	1008.4.4	\$800
243276		Tot Lot & Pea Patch	Playground	Play Component - Swing	2	A compliant turning space is not provided at a school-age swing.	Ground Play Components	ADA	1008.4.1	\$50
243277		Tot Lot & Pea Patch	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground surfacing- engineered wood fibar	ADA	1008.2	\$1,600
243279		Tot Lot & Pea Patch	Playground	Transfer System	2	A transfer space is not provided at the platform.	Elevated Play Component	ADA	1008.3.1.3	\$5,000
244746		Tot Lot & Pea Patch	Playground	Play Component	2	An accessible sand table is not provided at the sand play area for ages 2-5.	Ground Play Components- Ages 2-5 Sand Area	ADA	240.2.1.1, 1008.4.3	\$5,000

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243257		Tot Lot & Pea Patch	Exterior Access Route	Clear Space	3	Clear space is not provided at the operable part.	Community Garden	ADA	305; 309.2	\$108
243258		Tot Lot & Pea Patch	Exterior Access Route	Clear Space	3	Clear space is not provided at the operable part/lid of trash receptacle.	Trash Receptacle with lid adjacent to the Public Sidewalk	ADA	305; 309.2	\$215
243273		Tot Lot & Pea Patch	Portable Restroom	Portable Restroom	3	An ADA portable restroom is not provided. Directional signage indicating the accessible path of travel is not provided, where existing path of travels are both accessible and non-accessible.	Portable Restroom 1 (RR1)	ADA	213.2; 402.2	\$3,000
243259		Tot Lot & Pea Patch	Exterior Access Route	Signage	4	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Park Entrance Gate 1	ADA	216.3, 703	\$280
239475		Totem Lake Park	Exterior Access Route	Exterior Accessible Route	1	Handrails are not compliant.	Walkway to Upper Park	State of Washington	50 WAC 1101.2.1;	\$793
239476		Totem Lake Park	Exterior Access Route	Stairs	1	The curb ramp surface has vertical height changes greater than 1/4" that are not ramped.	Stair 1 (ST1)	ADA	505	\$652
239479		Totem Lake Park	Exterior Access Route	Curb Ramp	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. The accessible route has gaps in the surface greater than 1/2" wide.	Curb Ramp (CR1)	ADA	303, 403.4	\$1,750
239480		Totem Lake Park	Exterior Access Route	Exterior Accessible Route	1	Handrails are not compliant.	Walkway to Playground from Public Right-of-Way	State of Washington	50 WAC 1101.2.1;	\$640
239481		Totem Lake Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. The accessible route has gaps in the surface greater than 1/2" wide.	Walkway to Playground from Parking Lot	ADA	302.3	\$300
239482		Totem Lake Park	Exterior Access Route	Stairs	1	The slope of the parking space is greater than 1:50 (2%).	Stair 2 (ST2)	ADA	505	\$3,260
239503		Totem Lake Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant. The accessible route has gaps in the surface greater than 1/2" wide.	Walkway to Bridge	State of Washington	50 WAC 1101.2.1;	\$840
239504		Totem Lake Park	Exterior Access Route	Exterior Accessible Route	1	The access aisle slope is greater than 1:50 (2%).	Walkway to Bridge	ADA	302.3	\$500
243942		Totem Lake Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Accessible Parking Space 1 (P1)	ADA	502.4	\$6,300
243943		Totem Lake Park	Accessible Parking	Parking Space - Car	1	The standard car stall and/or access aisle has openings in ground surfaces greater than 1/2" wide.	Accessible Aisle serving P1	ADA	302.3	\$0
243944		Totem Lake Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Accessible Aisle serving P1	State of Washington	50 WAC 1101	\$280
243945		Totem Lake Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Accessible Aisle serving P1	ADA	302.3	\$0
243946		Totem Lake Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Van Accessible Parking Space 2 (P2)	ADA	502.4	\$6,300
243947		Totem Lake Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Accessible Aisle serving P2/P3	ADA	502.4	\$5,000
243948		Totem Lake Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Accessible Aisle serving P2/P3	State of Washington	50 WAC 1101	\$280
243949		Totem Lake Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Accessible Parking Space 3 (P3)	ADA	502.4	\$6,300

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
243951		Totem Lake Park	Exterior Access Route	Protruding Object	1	Protruding objects in the 27" to 80" range above finished floor protrude more than 4" into the circulation path along the accessible route.	Walkway at Restroom	ADA	307.2	\$728
243952		Totem Lake Park	Exterior Access Route	Exterior Accessible Route	1	The accessible route does not have 80" vertical clearance.	Walkway at Restroom	ADA	307.4	\$186
239500		Totem Lake Park	Playground	Ground Surface	2	The ground surface within the use zone does not comply with ASTM F 1292.	Playground	ADA	105.2.3; 1008.2.6	\$0
239501		Totem Lake Park	Playground	Play Component	2	50% or more of the elevated play components are not on an accessible route. The elevated play structure does not have a transfer platform.	Playground	ADA	240.2.2, 1008.3.1, 1008.3.1.2	\$25,000
243956		Totem Lake Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Unisex Restroom 3 (RR3)	ADA	307.2	\$93
239477		Totem Lake Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 1 (ST1)	IBC	2009 ANSI A117.1-504.5.1	\$176
239483		Totem Lake Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair 2 (ST2)	IBC	2009 ANSI A117.1-504.5.1	\$352
239486		Totem Lake Park	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Unisex Restroom 1 (RR1)	ADA	404.2.9	\$0
239487		Totem Lake Park	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Unisex Restroom 1 (RR1)	ADA	404.2.8	\$366
239489		Totem Lake Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Unisex Restroom 1 (RR1)	ADA	606.2 and 606.3	\$720
239490		Totem Lake Park	Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Unisex Restroom 1 (RR1)	ADA	213.3.5; 603.3	\$200
239493		Totem Lake Park	Restroom	Restroom/Bathroom - Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Unisex Restroom 2 (RR2)	ADA	404.2.9	\$0
239494		Totem Lake Park	Restroom	Restroom/Bathroom - Door	3	The accessible door with door closer has a sweep period of less than 5 seconds from 90 degrees to a position 12 degrees from latch.	Unisex Restroom 2 (RR2)	ADA	404.2.8	\$366
239496		Totem Lake Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Unisex Restroom 2 (RR2)	ADA	606.2 and 606.3	\$720

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239497		Totem Lake Park	Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Unisex Restroom 2 (RR2)	ADA	213.3.5; 603.3	\$200
239499		Totem Lake Park	Restroom	Restroom/Bathroom - Water Closet	3	The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Unisex Restroom 2 (RR2)	ADA	604.2	\$630
243953		Totem Lake Park	Restroom	Restroom/Bathroom-Door	3	The force required to open the interior, hinged, non-fire door is more than 5 pounds.	Unisex Restroom 3 (RR3)	ADA	404.2.9	\$366
243954		Totem Lake Park	Restroom	Restroom/Bathroom - Door	3	The push side of the door does not have the required maneuvering clearances.	Unisex Restroom 3 (RR3)	ADA	404.2.4	\$100
243955		Totem Lake Park	Restroom	Restroom/Bathroom - Mirror	3	The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Unisex Restroom 3 (RR3)	ADA	213.3.5; 603.3	\$200
243152		Van Aalst Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Tennis Court/Half Basketball Court	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,867
243153		Van Aalst Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided.	On-Street Parking	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
243154		Van Aalst Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Playground	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,792
243155		Van Aalst Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Playground	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$36
243164		Van Aalst Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Walkway to Playground	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,150
243157		Van Aalst Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	\$1,750
243158		Van Aalst Park	Playground	Transfer System	2	A transfer space is not provided at the platform.	Playground	ADA	1008.3.1.3	\$5,000
243159		Van Aalst Park	Playground	Transfer System	2	The transfer steps are less than 24" wide.	Playground	ADA	1008.3.2.1	\$13,020
243161		Van Aalst Park	Playground	Play Component - Swing	2	The slope of the turning space at the school-age swing is not level.	Playground	ADA	304, 1008.4.1	\$750
243162		Van Aalst Park	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Playground	ADA	1008.4.4	\$400
243160		Van Aalst Park	Playground	Play Component	4	The play component which has manipulative or interactive features that require reaching is not within the child's reach range.	Playground	ADA	Advisory 1008.4.2	\$5,000
243163		Van Aalst Park	Picnic Area	Picnic Table	4	A compliant picnic table is not provided.	Picnic Table	ADA	902	\$1,300
254117		Watershed Park	Amenity Not Evaluated	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	Watershed Park	ADA	None	\$0

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239297		Waverly Beach Park	Accessible Parking	Parking Space - Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	Parking Lot	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239298		Waverly Beach Park	Accessible Parking	Parking Space - Car	1	The slope of the parking space is greater than 1:50 (2%).	Parking Lot - Stall P1	ADA	502.4	\$6,300
239299		Waverly Beach Park	Accessible Parking	Parking Space - Car	1	The access aisle slope is greater than 1:50 (2%).	Parking Lot - Stall P1	ADA	502.4	\$5,000
239302		Waverly Beach Park	Exterior Access Route	Stairs	1	Handrail extensions are not compliant.	Stair ST1	ADA	505.1	\$326
239303		Waverly Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W1	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,141
239304		Waverly Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W2	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,171
239305		Waverly Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Beach	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$2,378
239306		Waverly Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W3	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$20,613
239307		Waverly Beach Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway W4	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$3,568
239312		Waverly Beach Park	Playground	Exterior Accessible Route	1	Handrails are not compliant or are not provided.	Stair ST2	ADA	505	\$1,630
239315		Waverly Beach Park	Playground	Play Component	1	Handrails are not compliant or are not provided.	Stair ST3	ADA	505	\$3,260
239316		Waverly Beach Park	Accessible Parking	Parking Space - Car	1	WASHINGTON: The car access aisle signage is not compliant or not provided.	Parking Lot - Stall P1	State of Washington	WA Bldg Code 51-50 WAC 1101	\$280
243873		Waverly Beach Park	Accessible Parking	Parking Spaces-General	1	The minimum number of accessible parking spaces is not provided.	Parking Lot	ADA	208.2	\$0
239287		Waverly Beach Park	Restroom	Protruding Object	2	The restroom circulation path is not free of objects protruding more than 4" from wall in the space between 27" and 80" height above finish floor.	Men's & Women's Restroom	ADA	307.2	\$186
239309		Waverly Beach Park	Playground	Ground Surface - Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	\$1,250
239311		Waverly Beach Park	Playground	Transfer System	2	The side of the transfer platform used for transfer is obstructed.	Playground	ADA	1008.3.1.3	\$500
239284		Waverly Beach Park	Restroom	Restroom/Bathroom - Signage	3	The provided signage is not mounted at the latch side of the door or at a compliant height.	Men's & Women's Restroom	ADA	216.2, 703.1, 703.2, 703.5	\$110
239285		Waverly Beach Park	Restroom	Restroom/Bathroom - Lavatory	3	Pipes are not insulated.	Men's & Women's Restroom	ADA	606.5	\$130

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239286		Waverly Beach Park	Restroom	Restroom/Bathroom - Lavatory	3	The lavatory is mounted higher than 34" to the higher of the rim or counter.	Men's Restroom	ADA	606.2 and 606.3	\$720
239288		Waverly Beach Park	Restroom	Restroom/Bathroom - Toilet Stall	3	The wheelchair stall door is not self closing.	Men's & Women's Restroom	ADA	604.8.1.2	\$586
239289		Waverly Beach Park	Restroom	Restroom/Bathroom - Toilet Stall	3	The hardware at the wheelchair stall door is not compliant.	Men's & Women's Restroom	ADA	309, 404.2.7, 604.8.1.2	\$586
239290		Waverly Beach Park	Restroom	Restroom/Bathroom - Toilet Stall	3	WASHINGTON: A vertical side grab bar is not present in the wheelchair stall. The centerline of the toilet in the wheelchair stall is not 16" minimum to 18" maximum from the sidewall.	Men's & Women's Restroom	ANSI A117.1	2009 ANSI A117.1-604.5.1 and A117.1-604.9.6	\$710
239291		Waverly Beach Park	Restroom	Restroom/Bathroom - Water Closet	3	The height of the water closet is not 17" minimum to 19" maximum above finished floor.	Men's & Women's Restroom	ADA	604.2	\$1,260
239292		Waverly Beach Park	Restroom	Restroom/Bathroom - Water Closet	3	The side grab bar at the water closet is not compliant.	Men's & Women's Restroom	ADA	604.4	\$1,260
239293		Waverly Beach Park	Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	Men's & Women's Restroom	ADA	604.5.1	\$710
239294		Waverly Beach Park	Restroom	Restroom/Bathroom - Water Closet	3	The flush control is located on the closed side and/or is not within reach range.	Men's & Women's Restroom	ADA	604.6	\$626
239295		Waverly Beach Park	Restroom	Restroom/Bathroom - Water Closet	3	WASHINGTON: The toilet paper dispenser location is not compliant. The mirror is mounted higher than 40" above finish floor to the bottom of the reflective surface, where it is installed above a lavatory or counter.	Men's & Women's Restroom	State of Washington	2009 ANSI A117.1-604.7	\$586
239296		Waverly Beach Park	Restroom	Restroom/Bathroom - Mirror	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Women's Restroom	ADA	213.3.5; 603.3	\$200
239301		Waverly Beach Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST1	IBC	2009 ANSI A117.1-504.5.1	\$1,091
239313		Waverly Beach Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST2	IBC	2009 ANSI A117.1-504.5.1	\$211
239314		Waverly Beach Park	Exterior Access Route	Stairs	3	WASHINGTON: The stair treads do not have visual contrast of dark-on-light or light-on-dark on the leading 2" of the tread from the remaining portion of the tread surface.	Stair ST3	IBC	2009 ANSI A117.1-504.5.1	\$493
239283		Waverly Beach Park	Exterior Access Route	Drinking Fountain/Water Cooler	4	The minimum number and types of drinking fountains are not provided.	Drinking Fountain DF1	ADA	211.2; 602; 309	\$8,000
239448		Windsor Vista Park	Amenity Not Evaluated	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	Trails	ADA	None	\$0
239430		Windsor Vista Park	Exterior Access Route	Curb Ramp	1	A curb ramp is not provided where the accessible route crosses a curb.	Entrance to Park (Proposed Parking)	ADA	406.2	\$1,750

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Id	Facility	Building	Assembly	Type	Barrier Priority	Detail	Location Description	ADA	Ref. Number	Total
239431		Windsor Vista Park	Accessible Parking	Parking Space-Van	1	WASHINGTON: A van stall, access aisle, and signage are not provided and the slope and/or ground surface is/are not compliant.	On-Street Parking	State of Washington	WA Bldg Code 51-50 WAC 1101; ADA 502.4, 502.5	\$11,300
239432		Windsor Vista Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Playground	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$1,586
239433		Windsor Vista Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: The slopes of the exterior accessible route are not compliant.	Walkway to Playground	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$317
239439		Windsor Vista Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Picnic Table	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$717
239440		Windsor Vista Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Bench	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$538
239443		Windsor Vista Park	Exterior Access Route	Exterior Accessible Route	1	WASHINGTON: An exterior accessible route is not provided.	Garden	State of Washington	WA Bldg Code 51-50 WAC 1101.2.1; 403.3	\$5,376
239435		Windsor Vista Park	Playground	Ground Surface-Fibar	2	The ground surface has not been inspected and maintained regularly.	Playground	ADA	1008.2	\$2,000
239436		Windsor Vista Park	Playground	Play Component - Swing	2	A turning space is not provided at a school-age swing.	Playground	ADA	1008.4.1	\$0
239437		Windsor Vista Park	Playground	Play Component	2	The entry points to a play component requiring transfer to entry points or seats is lower than 11" and higher than 24".	Playground	ADA	1008.4.4	\$400
239438		Windsor Vista Park	Playground	Transfer System	2	A transfer space is not provided at the platform.	Playground	ADA	1008.3.1.3	\$0
254118		Yarrow Bay Wetlands	Amenity Not Evaluated	Amenity Not Evaluated	0	The amenity is not regulated by the ADA.	Yarrow Bay Wetlands	ADA	None	\$0
\$689,316										



CITY OF KIRKLAND
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Human Services Commission
Meeting: 2/22/2022
Agenda: Old Business
Item#:7a

MEMORANDUM

To: Human Services Commission

From: Lynn Zwaagstra, Director
Leslie R. Miller, Human Services Supervisor

Date: February 17, 2022

Subject: COMMUNITY DEVELOPMENT BLOCK GRANT CV-3 RECOMMENDATIONS

RECOMMENDATION:

That the Human Services Commission review a draft list of recommendations for allocating the third and largest tranch of CDBG CV funds.

BACKGROUND DISCUSSION:

The primary objective of the federal Community Development Block Grant (CDBG) program is to support the development of viable urban communities by providing decent housing, a suitable living environment via community facilities and public infrastructure, and expanded economic opportunities, principally for persons of low and moderate income. Funds are distributed to communities nationwide on a formula basis.

The City of Kirkland was allocated \$426,945 for the third and final tranch of CDBG-CV funds. Staff recommends that all of the funds be made available to non-profit agencies to serve the community through a Request for Proposal (RFP) process. Commissioners are asked to respond to the following proposed breakdown:

- \$226,945 to support mental health providers
- \$100,000 to address food insecurity
- \$100,000 to support case management, mental health support and emergency financial aid to Spanish and Portuguese community members



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MEMORANDUM

To: Human Services Commission

From: Lynn Zwaagstra, Director
Leslie R. Miller, Human Services Supervisor

Date: February 17, 2022

Subject: 2023-2024 HUMAN SERVICES GRANT APPLICATION CALENDAR DISCUSSION

RECOMMENDATION:

That the Human Services Commission continue its discussion of the calendar for the 2023-2024 human services grant application.

BACKGROUND DISCUSSION:

Human services grants are allocated as part of the City's biannual budget process. The Human Services Commission will be recommending funding for 2023-2024 grants to City Council in the fall of next year. The Commission began a discussion of the calendar for the application review process last month. The Commission will complete this discussion at this month's meeting.