



ADA TRANSITION PLAN

Americans with Disabilities Act Transition Plan

Town of Beaufort, North Carolina

July 2022

Adopted August 8, 2022

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



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EXECUTIVE SUMMARY

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

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

Our self-evaluation reviewed three fundamental areas for ADA compliance: (1) communications, administrative requirements, and program accessibility; (2) public buildings, parks, and other applicable spaces; and (3) pedestrian facilities and public rights of way. Results of the comprehensive review and the subsequent required improvements for each of these three areas are contained in the Self-Evaluation section starting on page 9, as well as in Appendix A. An approximate cost estimate of the required improvements is outlined in Appendix B. Target years for completing *facility* repairs to the items identified to be non-compliant under ADA Title II are available in the “barriers to accessibility” tables starting on pages 11 (buildings) and 16 (parks and recreation spaces). The target years represent short- and long-term implementation actions. Short-term improvements generally require a minimal amount of planning, design and financial investment. As such, these improvements are scheduled for completion prior to the end of FY 2027. Long-term improvements are certain to require higher levels of planning, design and financial investment. To accommodate these larger-scale projects, the Town of Beaufort will integrate some of them into its Capital Improvement Plan (CIP) and will continue to work with the North Carolina Department of Transportation (NCDOT) to align Transportation Improvement Program (TIP) projects with ADA compliance needs.

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

INTRODUCTION

TRANSITION PLAN NEED AND PURPOSE

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

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

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

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

ADA AND ITS RELATIONSHIP TO OTHER LAWS

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

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

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

AGENCY REQUIREMENTS

Under Title II, the Town of Beaufort must meet these general requirements:

- Must operate programs so that, when viewed in their entirety, the programs are accessible to and useable by individuals with disabilities (28 C.F.R. Sec. 35.150).

- May not refuse to allow a person with a disability to participate in a service, program or activity simply because the person has a disability (28 C.F.R. Sec. 35.130 (a)).
- Must make reasonable modifications in policies, practices and procedures that deny equal access to individuals with disabilities unless a fundamental alteration in the program would result (28 C.F.R. Sec. 35.130(b) (7)).
- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective (28 C.F.R. Sec. 35.130(b)(iv) & (d)).
- Must take appropriate steps to ensure that communications with applicants, participants and members of the public with disabilities are as effective as communications with others (29 C.F.R. Sec. 35.160(a)).
- Must designate at least one responsible employee to coordinate ADA compliance [28 CFR Sec. 35.107(a)]. This person is often referred to as the "ADA Coordinator." The public entity must provide the ADA coordinator's name, office address, and telephone number to all interested individuals [28 CFR Sec. 35.107(a)].
- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons [28 CFR Sec. 35.106]. The notice must include the identification of the employee serving as the ADA coordinator and must provide this information on an ongoing basis [28 CFR Sec. 104.8(a)].
- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints [28 CFR Sec. 35.107(b)]. This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

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

DESIGNATION OF RESPONSIBILITY

ADA Coordinator

In accordance with 28 CFR Sec. 35.107(a), the Town of Beaufort has designated the Town's ADA Coordinator to oversee the Town's policies and procedures. Elizabeth Lewis has assumed responsibility of ADA Coordinator for the Town. Elizabeth may be contacted by email at e.lewis@beaufortnc.org or by phone at 252-728-2141 ext. 233. The ADA coordinator is tasked with monitoring the Town's progress in addition to updating and reviewing this document, as necessary.

Monitoring Progress

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

Contact Information

Up to date staff contact information is provided on the Town's website.

ADA Coordinator

Elizabeth Lewis
Town Clerk
252-728-2141 ext. 233
e.lewis@beaufortnc.org

Transition Oversight

Todd Clark
Town Manager
252-728-2141 ext. 230
t.clark@beaufortnc.org

GRIEVANCE PROCEDURE

Under the Americans with Disabilities Act, each agency is required to publish its responsibilities in regard to the ADA. A draft of this public notice is provided in Appendix D. If users of Beaufort's facilities and services believe the Town has not provided reasonable accommodation, they have the right to file a grievance.

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

POSITION STATEMENT

The Town developed a position statement in accordance with 28 CFR 35.107(b) that reads as follows:

Americans With Disabilities Act Public Notice

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

If you need auxiliary aids and services for effective communication (such as a sign language interpreter, an assistive listening device or print material in digital format) or reasonable modification to programs, services or activities, contact the ADA coordinator as soon as possible, preferably **14 days** prior to the activity or the event.

A grievance procedure is available to resolve complaints.

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

ADA Coordinator: Elizabeth Lewis, 252-728-2141 ext. 233 or e.lewis@beaufortnc.org

Copies of the position statement have been posted in the following locations:

- Town Website
- Town Hall
- Planning and Inspections Office
- Public Works Office
- Engineering and Public Utilities Office

POLICY

The Town of Beaufort's goal is to continue to provide accessible pedestrian design features as part of the Town capital improvement projects. The Town has established ADA design standards and procedures as listed in Appendix F. These standards and procedures will be kept up to date with nationwide and local best management practices.

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

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

SELF-EVALUATION

OVERVIEW

The Town of Beaufort is required, under Title II of the Americans with Disabilities Act (ADA) and [28 CFR Sec 35.105](#), to perform a self-evaluation of its current services, policies and practices with regard to accessibility. This self-evaluation identifies what policies and practices impact accessibility and examines the Town's plan for implementation. The goal of the self-evaluation is to verify that the implementation of the Town's policies and practices provides accessibility and that they do not adversely affect the full participation of individuals with disabilities.

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

- Administration of Services, Policies, Programs, Practices and Communications
- Assessment of Physical Barriers to access
 - Public Buildings and Spaces, including offices and parking areas
 - Parks and other publicly accessible areas
 - Pedestrian Facilities and Public Rights of Way – sidewalks, curb ramps, trails, traffic control signals

SUMMARY

In 2019, 2020, and 2021 the Town of Beaufort conducted a self-evaluation of its services, programs, and facilities on public property and within public rights-of-way with regard to accessibility. Detailed inventories and findings from this review are provided in Appendix A under the following headings: Administration and Communications (A1), Public Buildings and Spaces (A2), Parks and Recreation Facilities (A3), and Pedestrian Facilities and Public Rights of Way (A4).

ADMINISTRATION AND COMMUNICATIONS

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

Communications:

Action Item	Target Date (FY)	Person Responsible
Ensure employees and officials are aware of all ADA communication obligations	2023	ADA Coordinator
Ensure auxiliary aids and services are provided; specifically arrange for sound specialist to complete connection of four assistive listening devices	2023	ADA Coordinator

General Non-Discrimination:

Action Item	Target Date (FY)	Person Responsible
Educate staff on policies, practices, and procedures to provide equal opportunity for people with disabilities to participate in services, programs, and activities; especially as they pertain to contracting with external organizations, reasonable modifications, service animals, wheelchairs and other power-driven mobility devices, costs, etc.	2023	ADA Coordinator
Ensure staff are aware that ADA Title II obligations still apply whether the Town provides the service, program, or activity directly or contracts for it with an external organization.	2023	ADA Coordinator

Website Accessibility:

Action Item	Target Date (FY)	Person Responsible
Establish appropriate procedures and protocol for website accessibility for existing and future content.	2023	ADA Coordinator
Ensure all applicable staff are aware of website accessibility policies and procedures.	2023	ADA Coordinator

PUBLIC BUILDINGS AND SPACES

The Town of Beaufort utilized the 2010 ADA Standards for Accessible Design during the self-evaluation of Town buildings and public spaces. These standards are adopted and enforced by the United States Department of Justice and based on the Americans with Disabilities Act and Architectural Barriers Act Accessibility Guidelines (2004) (ADAAG for short) published by the United States Access Board (also known as the Architectural and Transportation Barriers Compliance Board). **Detailed results of the most recent building evaluations are summarized in Appendix A of this document. The original checklists used to assess each facility are not included in this report but may still need to be referenced in order to further understand the action item identified on the following pages or to reference the legal requirements for accessibility improvements.**

An inventory of buildings and areas providing public services were cataloged during self-evaluation. The facilities included the following:

Town Building	Address	Date Evaluated
Dock House Toilet Rooms	500 Front St.	02/19/2020
Police Department	215 Pollock St.	02/20/2020
Public Works	412 Hedrick St.	02/21/2020
Town Hall	701 Front St.	02/20/2020
Train Depot	616 Broad St.	02/20/2020
Turner Street Toilet Room	400 Front St.	02/19/2020

BARRIERS TO ACCESSIBILITY TO TOWN BUILDINGS

BUILDING	ACTION ITEM	TARGET DATE (FY)	RESPONSIBLE PARTY	TARGET COMPLETED
DOCK HOUSE TOILET ROOMS				
PRIORITY 1	Add van accessible space, access aisle, and signage	2023	ADA Coordinator	X
	Regrade running slope to 1:20 max (5%)	2024	ADA Coordinator	X
	Regrade and reconfigure curb ramp	2024	ADA Coordinator	X
PRIORITY 2	(N/A)			
PRIORITY 3	Install applicable tactile signage	2023	ADA Coordinator	
	Reconfigure front approach to toilet room and/or remove obstructions to provide sufficient maneuvering clearance for wheelchairs.	2024	ADA Coordinator	
	Adjust dispensers	2023	ADA Coordinator	
	Replace and relocate door hardware	2023	ADA Coordinator	
	Replace sink in men's toilet room or lower sink to be no more than 34 inches above ground; relocate flush controls to open side of toilet	2025	ADA Coordinator	
	Install cover panel and pipe insulation for women's toilet room	2024	ADA Coordinator	
	Install properly sized rear grab bar	2023	ADA Coordinator	
PRIORITY 4	(N/A)			
POLICE DEPARTMENT				
PRIORITY 1	Add van accessible space, access aisle, and signage	2023	ADA Coordinator	
	Regrade running slope to 1:20 max (5%)	2024	ADA Coordinator	
	Regrade and reconfigure curb ramp	2024	ADA Coordinator	
PRIORITY 2	(N/A)			
PRIORITY 3	Install applicable tactile signage	2023	ADA Coordinator	
	Reconfigure front approach to toilet room and/or remove obstructions to provide sufficient maneuvering clearance for wheelchairs.	2024	ADA Coordinator	
	Adjust dispensers	2023	ADA Coordinator	
	Replace and relocate door hardware	2023	ADA Coordinator	
	Replace sink in men's toilet room or lower sink to be no more than 34 inches above ground; relocate flush controls to open side of toilet	2025	ADA Coordinator	

	Install cover panel and pipe insulation for women's toilet room	2024	ADA Coordinator	
	Install properly sized rear grab bar	2023	ADA Coordinator	
PRIORITY 4	(N/A)			
PUBLIC WORKS				
PRIORITY 1	Add van accessible space, access aisle, and signage	2023	ADA Coordinator	
	Create paved accessible route	2025	ADA Coordinator	
	Install signage at accessible entrance	2023	ADA Coordinator	
	Remove obstructions or add automatic door opener	2024	ADA Coordinator	
	Adjust entry door closing speed	2024	ADA Coordinator	
	Replace inoperable front door hardware	2024	ADA Coordinator	
PRIORITY 2	Remove or relocate protruding objects along circulation path	2023	ADA Coordinator	
	Install tactile signage at accessible restroom	2023	ADA Coordinator	
	Replace inoperable door hardware	2024	ADA Coordinator	
	Change height of controls	2025	ADA Coordinator	
PRIORITY 3	Reposition existing signage at toilet rooms at standard height; install new signage if necessary	2024	ADA Coordinator	
	Move objects to create sufficient clear floor space in toilet room(s)	2024	ADA Coordinator	
	Relocate or adjust height of mirror in toilet room(s)	2024	ADA Coordinator	
	Install properly sized side and rear grab bars	2024	ADA Coordinator	
	Relocate flush control to open side of toilet	2025	ADA Coordinator	
PRIORITY 4	(N/A)			
TOWN HALL				
PRIORITY 1	Add van accessible space, access aisle, and signage	2023	ADA Coordinator	X
	Install signage at accessible entrance	2023	ADA Coordinator	X
	Create paved accessible route to main entrance	2025	ADA Coordinator	X
	Secure carpets at main entrance	2023	ADA Coordinator	X
PRIORITY 2	Create accessible route, with proper width, to first floor services	2024	ADA Coordinator	
	Remove, adjust, or relocate protruding objects along circulation path.	2023	ADA Coordinator	
	Install applicable tactile signage	2024	ADA Coordinator	
	Install lighter door for park services room	2024	ADA Coordinator	
	Replace service counter (as noted in facility assessment for Town Hall)	2025	ADA Coordinator	

PRIORITY 3	Lower existing signage at toilet rooms	2023	ADA Coordinator	
	Move objects or reconfigure women's toilet room to create sufficient clear floor space; move side grab bar closer to rear wall; create single-use women's toilet room to address various other non-compliant items (as noted in facility assessment for Town Hall)	2025	ADA Coordinator	
	Adjust dispensers in toilet rooms	2024	ADA Coordinator	
	Relocate flush controls to open side of toilets	2025	ADA Coordinator	
PRIORITY 4	(N/A)			
TRAIN DEPOT	(original facility checklist states that the restroom(s) at this facility will be converted to single-occupancy)		ADA Coordinator	X
PRIORITY 1	Add van accessible space, access aisle, and signage (ensure access aisles adjoin to accessible route)	2023	ADA Coordinator	
	Regrade east entrance ramp	2025	ADA Coordinator	
	Regrade curb ramp no steeper than 1:12 (8.3%)	2025	ADA Coordinator	
	Regrade entrances to be level on both sides of door	2025	ADA Coordinator	
	Replace or remove thresholds	2024	ADA Coordinator	
	Replace inoperable door hardware	2024	ADA Coordinator	
	Secure carpet edges	2023	ADA Coordinator	
PRIORITY 2	Alter front door width	2025	ADA Coordinator	
	Replace inoperable controls and relocate	2025	ADA Coordinator	
PRIORITY 3	Reposition and add new signage to comply with ADA standards	2023	ADA Coordinator	
	<i>(Reconfigure toilet room for single occupancy as stated in facility assessment summary shown in Appendix A2. Ensure non-compliant items listed below are made accessible when converted to single occupancy room)</i>	2026	ADA Coordinator	X
	<i>Alter toilet room doorway to 32 inch width</i>	2026	ADA Coordinator	
	<i>Replace doorway thresholds at toilet room(s)</i>	2026	ADA Coordinator	
	<i>Move objects or reconfigure room to create sufficient clear floor space in toilet room(s)</i>	2026	ADA Coordinator	
	<i>Lower mirror(s) in toilet room(s)</i>	2026	ADA Coordinator	
	<i>Lower sink(s) in toilet room(s); install sink pipe insulation and cover panel</i>	2026	ADA Coordinator	

	<i>Adjust or replace dispensers</i>	2026	ADA Coordinator	
	<i>Remove water closet partition to provide sufficient clearance in toilet room</i>	2026	ADA Coordinator	
	<i>Install new side and rear grab bars at standard position</i>	2026	ADA Coordinator	
	<i>Relocate flush control to open side of toilet</i>	2026	ADA Coordinator	
	<i>Install self-closing door</i>	2026	ADA Coordinator	
PRIORITY 4	(N/A)			
TURNER STREET TOILET ROOM				
PRIORITY 1	(N/A)			
PRIORITY 2	(N/A)			
PRIORITY 3	Reposition signage	2023	ADA Coordinator	
	Reconfigure walls to provide sufficient front approach maneuvering clearance	2024	ADA Coordinator	
	Replace doorway thresholds	2024	ADA Coordinator	
	Replace inoperable door hardware	2024	ADA Coordinator	
	Adjust door closing speed or replace door/closer	2024	ADA Coordinator	
	Move objects or remove partitions to provide sufficient clear floor space in men's toilet room	2024	ADA Coordinator	
	Lower sinks, install pipe insulation and cover panel	2024	ADA Coordinator	
	Adjust dispensers positioning	2023	ADA Coordinator	
	Move toilets and sinks to provide sufficient clearance and spacing of toilets	2025	ADA Coordinator	
	Relocate side grab bar	2023	ADA Coordinator	
	Install larger rear grab bar at proper height	2024	ADA Coordinator	
	Move flush controls to open side of toilets	2025	ADA Coordinator	
PRIORITY 4	(N/A)			

PARKS AND RECREATION FACILITIES

Detailed results of the most recent parks and recreation evaluations are summarized in Appendix A of this document. The original checklists used to assess each facility are not included in this report, but may still need to be referenced in order to further understand the action item identified on the following pages or to reference the legal requirements for accessibility improvements. As part of the self-evaluation process, the Town of Beaufort has conducted an inventory of Parks and Recreation facilities as follows:

Town Building	Address	Date Evaluated
Beaufort Boat Ramp (<i>NC Wildlife facility; Priority 3 restrooms are Town-owned</i>)	2370 Lennoxville Rd.	02/18/2020
Derwood's Landing	W end of Broad St adjacent to waterfront	05/2021
Topsail Marine Memorial Park	Front St & Orange St	05/2021
Fisherman's Park	Front St & Gordon St	05/2021
John Newton Park	Front St & Craven St	05/2021
Boardwalk & east parking lot	Front St, between Queen St & Craven St	05/2021
Sports Courts	Intersection of Carteret, Cedar, and Yaupon St	05/2021
Grayden Paul Park	Front St, between Pollock St & Marsh St	05/2021
Lynn Eury Park	Front St, between Pollock St & Marsh St	05/2021
Randolph Johnson Memorial Park	1017 Pine St	05/2021

BARRIERS TO ACCESSIBILITY TO PARKS AND RECREATION FACILITIES

PARK	ACTION ITEM	TARGET DATE (FY)	RESPONSIBLE PARTY
BEAUFORT BOAT RAMP (NC WILDLIFE)	<i>This facility is owned by the NC Wildlife, except for the restrooms (Priority 3) which are Town-owned. Priority sections 1, 2, 4, and Rec. Boating Facilities will be addressed by NC Wildlife.</i>		
PRIORITY 1	Reconfigure access aisles to proper width	2024	NC Wildlife
	Regrade running slope to 1:20 max (5%)	2024	NC Wildlife
PRIORITY 2	(N/A)		
PRIORITY 3	Install accessible signage to comply with ADA standards	2023	ADA Coordinator
	reconfigure front approach to toilet room and/or remove obstructions to provide sufficient maneuvering space	2025	ADA Coordinator
	Regrade floor surface on both sides of toilet room door no steeper than 1:48 (2%)	2024	ADA Coordinator
	Remove or replace doorway thresholds	2024	ADA Coordinator
	Replace and relocate door hardware	2024	ADA Coordinator
	Adjust door closing speed	2024	ADA Coordinator
	Install pipe insulation and cover panel for women's and men's toilet rooms	2024	ADA Coordinator
	Move toilets to be within 16-18 inches from side wall	2026	ADA Coordinator
	Relocate side grab bar in men's toilet room	2024	ADA Coordinator
	Relocate rear grab bars in men's and women's toilet room	2024	ADA Coordinator
	Relocate flush controls to open side of toilets	2025	ADA Coordinator
PRIORITY 4	(N/A)		
RECREATIONAL BOATING FACILITIES	Raise the floating dock and/or create accessible dock to make at least 5% of docks accessible	2023	NC Wildlife
	Widen pier to at least 60 inches wide	2025	NC Wildlife
	Add clear pier openings	2025	NC Wildlife
DERWOOD'S LANDING			
PRIORITY 1	Regrade cross slope to accessible route no greater than 1:48 (2%)	2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		

RECREATIONAL BOATING FACILITIES	Provide accessible route/gangway to boat slip/dock by creating gangway with slope no greater than 1:12 (8.3%), or create route that is at least 80' long. Slope may be greater than 1:12 (8.3%) if gangway is at least 30' long, since there are fewer than 25 boat slips present at this facility (checklist question B4 – Exception #3)	2025	ADA Coordinator
	Ensure level landing with slope of transition plate no greater than 1:20 (5%)	2025	ADA Coordinator
TOPSAIL MARINE MEMORIAL PARK			
RECREATIONAL BOATING FACILITIES	Create accessible boat slips	2024	ADA Coordinator
	Create accessible route to boat slips by ensuring proper grading; need to remove the need for the steps and ensure level landing and sufficient running slopes	2024	ADA Coordinator
	Provide accessible route/gangway to boat slip/dock by creating gangway with slope no greater than 1:12 (8.3%) or create route that is at least 80' long. Slope may be greater than 1:12 (8.3%) if gangway is at least 30' long, since there are fewer than 25 boat slips present at this facility (checklist question B4 – Exception #3)	2025	ADA Coordinator
	Ensure level landing with slope of transition plate no greater than 1:20 (5%)	2025	ADA Coordinator
FISHING PIERS & PLATFORMS	Reconfigure railings so that at least 25% of total railings are no greater than 34 inches above ground, including the approximate 11" existing concrete base.	2024	ADA Coordinator
	Ensure sufficient clear floor space of 30" wide and 48" long for approach to fishing area, especially with existing bench locations	2024	ADA Coordinator
	Ensure clear floor space for wheelchair turning movements that is at least 60" x 60"	2024	ADA Coordinator
FISHERMAN'S PARK			
PRIORITY 1	Regrade curb ramp, if feasible, to ensure slope does not exceed 8.3%.	2023	ADA Coordinator
RECREATIONAL BOATING FACILITIES	Provide level landing with slope of transition plate no greater than 1:20 (5%)	2024	ADA Coordinator
JOHN NEWTON PARK			
PRIORITY 1	Add accessible space for a total of 2 accessible spaces; ensure at least one of those is van accessible measuring 8' space and 8' access aisle or 11' space and 5' access aisle	2023	ADA Coordinator
	Regrade accessible spaces to be no greater than 2% in all directions of accessible space and access aisle	2023	ADA Coordinator

	Ensure access aisles adjoin accessible route	2023	ADA Coordinator
	Reconstruct curb ramp adjacent to accessible space and ensure accessible route from accessible parking to park entrance	2024	ADA Coordinator
	Resurfaced the cracked concrete within park and along accessible route as necessary	2023	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
BOARDWALK/EAST PARKING LOT			
PRIORITY 1	Add accessible space for a total of 2 accessible spaces; ensure at least one of those is van accessible measuring 8' space and 8' access aisle or 11' space and 5' access aisle	2023	ADA Coordinator
	Adjust or replace rate along accessible route	2023	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
SPORTS COURTS			
PRIORITY 1	Determine total capacity of parking lot (suggest adding curb stops at each parking space), then pave required amount of accessible parking spaces based on checklist question 1.2; at least one van accessible space will be required (see checklist question 1.3)	2025	ADA Coordinator
	Create paved adjoining access aisles to the accessible spaces that leads directly to the entrance of the sports courts (1.4 – 1.9)	2025	ADA Coordinator
	Ensure grade of newly paved accessible route is at-grade with entrance to sports courts to eliminate trip hazard	2025	ADA Coordinator
	Install accessible signage with international symbol of accessibility to be at least 60" above ground (1.10)	2025	ADA Coordinator
	Install accessible signage at entrance of sports courts to signify that entrance is accessible	2025	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
MISC. RECREATION	(see corrective actions in priority 1 above)		ADA Coordinator
GRAYDEN PAUL & LYNN EURY PARKS			

PRIORITY 1	Widen accessible route between parks to account for passing space at least 60 x 60 inches if route is over 200 ft. long.	2024	ADA Coordinator
	Regrade accessible route running slope is no greater than 8.3% and cross slope is no greater than 2.08%.	2024	ADA Coordinator
	Install accessible signage that includes international symbol of accessibility as well as van accessible signage (either as a separate attachment to the sign post or a van accessible sign with the international symbol of accessibility)	2023	ADA Coordinator
	Lengthen and regrade ramp to gazebo to not exceed running slope of 8.3%, or add compliant ADA handrails to be treated as an access ramp	2024	ADA Coordinator
RECREATIONAL BOATING FACILITIES (APPLICABLE TO GRAYDEN PAUL)	Create accessible boat slips	2024	ADA Coordinator
	Create accessible route to boat slips by ensuring proper grading; need to ensure level landing and sufficient running slopes	2024	ADA Coordinator
	Provide accessible route/gangway to boat slip/dock by creating gangway with slope no greater than 1:12 (8.3%), or create route that is at least 80' long. Slope may be greater than 1:12 (8.3%) if gangway is at least 30' long, since there are fewer than 25 boat slips present at this facility (checklist question B4 – Exception #3)	2025	ADA Coordinator
	Ensure level landing with slope of transition plate no greater than 1:20 (5%)	2025	ADA Coordinator
FISHING PIERS & PLATFORMS	Reconfigure railings so that at least 25% are no greater than 34 inches above ground	2024	ADA Coordinator
RANDOLPH JOHNSON PARK			
PRIORITY 1	(compliant)		ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	Create accessible route to toilet rooms that is at least 36 inches wide	2024	ADA Coordinator
	Lower mirror to 40 inches above floor	2023	ADA Coordinator
	Move flush control to open side of toilet	2025	ADA Coordinator
	Change flush control to require no more than 5 pounds of force to flush	2025	ADA Coordinator
	Relocate toilet dispenser so it is not located behind grab bars	2023	ADA Coordinator
	Adjust or replace stall door(s) to be self-closing	2023	ADA Coordinator
PRIORITY 4	(compliant)		

PLAYGROUND	Create accessible route within play area that is stable, firm, & slip-resistant and connects both ground level and elevated play components.	2025	ADA Coordinator
	Modify elevated play components to connect with ramps, if feasible.	2025	ADA Coordinator

PEDESTRIAN FACILITIES AND PUBLIC RIGHTS OF WAY

Inventory

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

Improvement Schedule

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

Self-Evaluation

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

- 6.2 miles of sidewalk (approx. 32,000 linear ft.)
- 181 curb ramps
- 2 traffic control signals (push buttons, pedestrian signal heads)

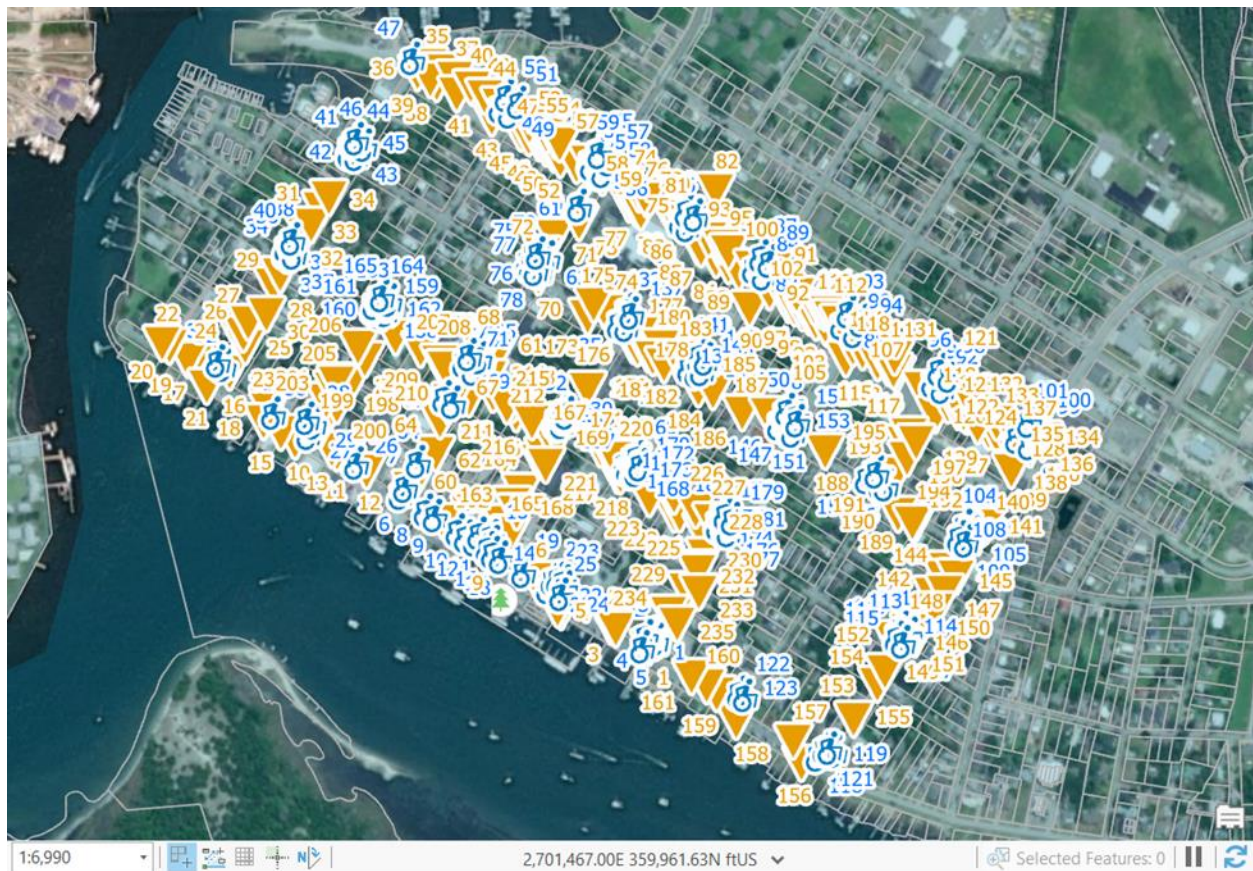
The following roads were the focal point in the data collection and for curb ramps and hazards along the public access routes:

- Cedar St
- Broad St
- Ann St
- Front St
- Live Oak St
- Marsh St
- Pollock St
- Craven St
- Turner St
- Orange St
- Moore St

Summary of main methods for upgrading pedestrian facilities to comply with ADA standards:

1. Scheduled street and utility improvement projects
2. Revolving sidewalk improvement fund
3. External coordination with NCDOT

Detailed maps displaying each ramp and hazard surveyed within the public right of way are shown in **Appendix A**. The correlating attribute tables for the ramps and hazards, detailing each specific data point, are also included in Appendix A. **Each ramp and hazard data point is numbered, which correlates to the “OBJECTID” columns in the respective attribute tables.** An overall site view of the surveyed geographic area is shown below:



IMPLEMENTATION STRATEGY

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

The following information outlines examples of general prioritization categories for improving the identified deficiencies throughout the Town. Each priority section has its own merit to bring the community into compliance and should be addressed concurrently within the timeline described in this document, with the understanding that funding always plays a role in the implementation process. The Town's best effort must be made to implement this plan as it is a living document where priorities may change within the coming years. Any priority changes should be addressed with future updates. The plan should be reviewed annually to identify items previously brought into compliance and to update facilities that still need to be brought into compliance.

- **Short-Term Priorities** are projects that can be completed within the next year with little cost to the Town. These are considered soft costs that would be handled with in-house staff and may fall under general maintenance. General Maintenance is often overlooked but may be considered a hazard and non-compliant with the ADA. Items included as soft costs include general landscape maintenance at sidewalks and entrances, obstacle encroachments and trip hazards that can be addressed by maintenance staff (Detailed in Appendix A4).
- **Mid-Term Priorities** are intended to be completed within 1-3 years and can be completed with allocating funding within the yearly budget. Yearly budget allocation for ADA improvements or hiring staff to execute further investment towards implementation over the coming years is crucial for reaching compliance. Mid-term projects are those that would need to be accounted for within the annual budget but do not fall under the umbrella of a substantial investment on behalf of the Town. Within Beaufort there are 181 handicap ramps that are considered non-compliant (some of which were identified as locations where new ramps need to be constructed). While there are levels of severity between noncompliant and what is a severe hazard it is important to recognize that they all would need to become compliant.
- **Long-Term Priorities** include projects that will need to be incorporated into the Capital Improvement Program (CIP) on a case by case basis as identified by The Town of Beaufort staff and approved by Town Council. Pursuit of outside funding through the State or other agencies to implement this plan is highly encouraged. This particularly applies to the priorities outlined within the public rights-of-way that are maintained by the State.

PRIORITY AREAS

The Town of Beaufort has identified specific locations as priority areas for planned accessibility improvement projects. These areas have been selected due to their proximity to specific land uses, the high volume of pedestrian traffic, and due to the receipt of public comments. The priority areas as identified in the 2020 and 2021 self-evaluation are as follows:

- **Area 1: Front Street and Ann Street Corridors**
 - Front Street is currently adjacent to the waterfront and one of the most congested corridors throughout Town, and Ann Street runs parallel to Front Street. The intersections within this corridor, between Gordon Street and Sunset Lane, should be improved in coordination with NCDOT to ensure ADA compliance at all of the intersections. The Front Street and Ann Street corridor contains approximately 55% (101 of 181) of the surveyed ramps and 45% (107 of 235) of the surveyed hazards; a significant amount of the ADA compliance deficiencies identified specific to the public rights of way. Additionally, due to the proximity of these streets to the Town docks and parks, as well as the main business district, prioritizing this section of Town will provide continued convenience and ease of use for persons with disabilities. In addition to the public right of way improvements to be made, the public comments received from the online survey emphasized the need for additional accessible parking spaces especially within this corridor, above and beyond the minimum required amount per ADA rules.
- **Area 2: Town Docks and Parks**
 - Although ADA compliance has already been reviewed at the publicly owned and publicly accessible Town docks, Priority Area 2 emphasizes the need to address compliant infrastructure leading to and from these facilities.
- **Area 3: Gaps in Sidewalk Network**
 - In addition to the surveyed sidewalk and ramps throughout Town, comments received from the public emphasized the need to address gaps in the sidewalk network, aging sidewalk infrastructure, and the various hazards that currently obstruct someone with disabilities from using those facilities. Addressing the gaps in the sidewalk network along the fringe neighborhoods outside of Downtown and the main business district will enable persons with disabilities to move throughout Town and access the programs, services, and facilities of Beaufort more freely.

Additional priority will be given to any location where an improvement project or alteration was constructed after January 26, 1991, and accessibility features were omitted.

EXTERNAL AGENCY COORDINATION

NCDOT and Johnson County School District are the other agencies responsible for pedestrian facilities within the jurisdiction of Beaufort. The Town will coordinate with those agencies to track and assist in the facilitation of the elimination of accessibility barriers along their routes.

METHODOLOGY

The Town of Beaufort will utilize two methods for upgrading pedestrian facilities to the current ADA standards. The first and most comprehensive of the two methods are the scheduled street and utility improvement projects. All pedestrian facilities impacted by these projects will be upgraded to current ADA accessibility standards. The second method is the stand alone sidewalk and ADA accessibility improvement projects. These projects may be incorporated into the Capital Improvement Program (CIP) on a case by case basis as determined by Town of Beaufort staff.

The Five Year Transition Plan rebuilds the Town's infrastructure, ensures the Town's streets and sidewalks are safe for all users, addresses accessibility at parks, recreation facilities, and buildings, and addresses the overall programs, policies, and services offered by the Town to improve the quality of life for Beaufort residents and visitors.

PUBLIC OUTREACH

The Town of Beaufort recognizes that public participation is an important component in the development of this document. Input from the community has been gathered and used to help define priority areas for improvements within the jurisdiction of Beaufort. Public entities are required to provide an opportunity for interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments [28 CFR Sec. 35.105(b)]. The Town of Beaufort encouraged members of the community to provide input in the form of a survey, a public presentation, and agency outreach. The Town reached out to *local and regional* organizations representative of disabled individuals in order to solicit input in the transition planning process. Some of the contacted organizations are listed below, and the complete list of contacted groups throughout the transition planning process can be found in Appendix C.

- Carteret County Department of Social Services
 - Director indicated an ADA concern relating to overgrown shrubs encroaching the sidewalk on Broad Street adjacent to the Purvis Chapel and east of the County Planning Building (refer to Haz Number #173 in the ADA Hazards Table within Appendix A4 for the associated corrective action)
- Eastern Carolina Council of Governments (ECCOG) Area Agency on Aging
- NC DHHS Division of Services for the Deaf and Hard of Hearing, Wilmington Regional Center

In addition to the stakeholder coordination and responses received for this project, the Town also received input from Beaufort resident and Beaufort Parks & Recreation Advisory Board member, Peter Crumley. Mr. Crumley provided information and recommendations on enhanced crosswalk design standards and the differences between the sighted perspective philosophy versus the blind perspective philosophy, as well as the need to consider mitigating obstructions that blind pedestrians face on a daily basis that sighted pedestrians may otherwise take for granted. Taking into consideration the input received throughout the ADA transition planning process, the Town of Beaufort will work with all

applicable stakeholders on an ongoing basis to ensure proper construction of ADA-compliant infrastructure within the Town.

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

Survey

The Town's survey was available in online and paper formats from December 2019 to June 2020. The survey was promoted to the general public via social media posts and links on the Town's website flyers posted in Town Hall. At the conclusion of the survey, 80 respondents had participated. Comprehensive results and public outreach documentation are available in Appendix C.

Key Findings

- 40% of respondents rated the current accessibility of Town sidewalks as "Below Average" or "Poor."
- 61% of individuals indicated the sidewalk *conditions* (broken or heaved sidewalk panels, tripping hazards, etc.) as the biggest obstacle to walking in Town, whereas 42% of individuals indicated sidewalk *obstructions* (utility poles, overgrown vegetation, etc.) as the biggest obstacle to walking in Town.
- 41% of respondents indicated that the biggest obstacle when navigating intersections was "driver/vehicular behavior"
- 41% of respondents also rated the current accessibility of Town buildings as "average"
- 36% of respondents rated the current accessibility to Town park facilities as "average" and 36% also rated Town park facilities as "good"
- With regard to prioritizing accessibility improvements, 45% of individuals chose "proximity to businesses." Both "in and around Town parks and docks" and "areas with high incidence of pedestrian injuries or fatalities" were the next highest selected responses, totaling 32% of individuals for each response.
- Overall, 58% of survey respondents were persons with disabilities or a family member, friend, and/or caretaker of someone with a disability.
 - 40% of the survey respondents identifying as someone with a disability indicated a physical/movement impairment, with hearing impairment, cognitive disability, requiring assistance to perform daily tasks, and vision impairments as the other selected answers.

PUBLIC MEETING

The Town gathered feedback on the self-evaluation process, barriers to accessibility and the transition plan process during a Public Meeting on March 9, 2020. The Town welcomed comments on the plan, recommendations, and suggestions for modifications to Town facilities, programs, services, and activities. Full online survey results are available in Appendix C.



Town of Beaufort advertises the survey on its Facebook page. The Town also advertised the ADA Transition Plan Public Meeting on Facebook and social media.

MONITOR THE PROGRESS

This Transition Plan is considered a living document that will continue to be updated as conditions within the Town evolve. A review of the complete document (main body and appendices) will be conducted at least once per year to identify any need for updates with the results presented to the Town Manager. The ADA Coordinator will schedule an annual meeting with Town Staff to review and update the Transition Plan. Updates to the appendices or attachments may be made more frequently as needed. **Any substantive updates to the main body of this document will necessitate a public comment period to continue the Town public outreach efforts outlined within Title II of the ADA regulations. The ADA Transition Plan will be updated and presented to Board of Commissioners at least every five years, including required Council action each time.**

The Town recognizes that ADA compliance is an ongoing responsibility, which will require monitoring to identify future accessibility issues that may be encountered. For example, facilities that currently meet ADA requirements could fall out of compliance due to factors such as damage, disrepair, or changes within public rights-of-way. Therefore, an annual review of the status of the on-going monitoring/inspection program will correlate with the formulation of the yearly Capital Improvement Plan. Town employees and community stakeholders are encouraged to report any accessibility concerns or deficiencies that are identified.

APPENDICES

- A. SELF-EVALUATION RESULTS
- B. SCHEDULE / BUDGET INFORMATION
- C. PUBLIC OUTREACH
- D. PUBLIC NOTICE, GRIEVANCE PROCEDURE & LOG
- E. CONTACT INFORMATION
- F. AGENCY ADA DESIGN STANDARDS AND PROCEDURES
- G. GLOSSARY OF TERMS
- H. RECENT ACCESS IMPROVEMENTS LOG
- I. PLAN UPDATE PROCEDURES

APPENDIX A – SELF-EVALUATION RESULTS

A1. ADMINISTRATION AND COMMUNICATIONS

Administrative Requirements

Title II requires that public entities undertake five administrative steps to promote implementation of the ADA. The following questionnaire was completed by town staff in January 2020 as part of the self-evaluation process.

Questions		Comments	Next Steps
1. Has a self-evaluation been conducted? (Required no matter the number of employees.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	In progress	
2. Is public notice that the public entity does not discriminate on the basis of disability provided in print and “alternative” formats? (Required no matter the number of employees.) <i>Alternative formats may include the website, social media such as Twitter and Facebook, print notices at facilities and in local newspapers, program announcements, public service announcements on local radio and television stations.</i>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	In progress	Draft notice and select location on website, run in newspaper, post on town property and on social media
3. Has a grievance procedure been adopted to resolve disability-related complaints? (Required if 50 or more employees.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	In progress	HR is completing a new employee handbook that will include and lay out these steps

Questions		Comments	Next Steps
4. Has at least one employee been appointed to coordinate the public entity's ADA obligations - ADA Coordinator? (Required if 50 or more employees.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Elizabeth Lewis	
5. Has a transition plan been developed to address barriers in facilities that affect equal participation of people with disabilities in the public entity's programs, activities and services? (Required if 50 or more employees.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	In progress	

Effective Communication

Title II requires that communication with people with disabilities be “as effective” as communication with others. Often times good communication practices will suffice, such as not turning away when speaking with a person who is hard of hearing or taking the time to listen to a person who has a speech impairment. Other times a public entity needs to provide “auxiliary aids and services” to ensure that communication is effective. The following questionnaire was completed by town staff in January 2020:

Questions		Comments	Next Steps
Auxiliary Aids and Services <i>Use the Comments column to indicate how aides and services are provided. For example: Arranged through State Commission for the Deaf, rented from XYZ Company, available from the County Disability Office.</i>			
1. Does the public entity know how to provide the following for people who are deaf or hard of hearing:			
a. Sign language, oral, and cued speech interpreters	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
b. Video remote interpreting (VRI) services	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
c. Computer-assisted real-time transcription (CART) services	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
d. Assistive listening devices	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
e. Open and closed captioning of videos	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.

Questions		Comments	Next Steps
f. Real time captioning of public broadcasts	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
g. Other:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
2. Does the public entity know how to provide documents in the following formats for people who are blind or visually impaired and others with print disabilities:			
a. Braille	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
b. Large print	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
c. Audio recordings	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
d. Accessible electronic formats that that can be accessed by screen reading software, for example, documents in plain text or HTML	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
e. Screen reader software installed on a computer that is used by the public, for example in a library	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
f. Magnification software installed on a computer that is used by the public, for example in a computer lab	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
g. Optical readers	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.

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

Questions		Comments	Next Steps
<p>person with whom the public entity should or would communicate?</p> <p>Example: A deaf family member of a hospital patient might need a sign language interpreter to communicate with the doctor.</p>			
<p>9. Are captions and audio description provided on videos and television programs the public entity produces and videos on its website?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>10. Does the public entity have a policy or procedure for determining if an auxiliary aid or service would be an undue financial and administrative burden?</p> <p><i>The decision of undue hardship must be made by the head of the public entity or his or her designee. There must be a written statement explaining the reasons for reaching that decision.</i></p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
Telecommunications			
<p>11. Do employees and officials know how to respond to telephone calls made through Video Relay Services and Telecommunication Relay Services so that the calls are responded to in the same manner as other telephone calls?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>12. Where telephones are available to the public for making outgoing calls, such as in hospital waiting rooms, are TTYs available for people with hearing and speech disabilities?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	N/A	Click here to enter text.

Questions		Comments	Next Steps
<i>A TTY is an electronic device for text communication over a telephone line that is designed for use by people with hearing or speech disabilities.</i>			
13. Do telephone emergency services, including 911, provide direct access to people who use TTYs and computer modems?	Yes <input type="checkbox"/> No <input type="checkbox"/>	County Issue	Click here to enter text.
Other Click here to enter text.			

General Nondiscrimination

Title II of the ADA requires that people with disabilities are assured an equal opportunity to participate in the services, programs and activities offered by public entities. This part of the Title II regulations covers a wide range of issues as detailed in the questions below. The following questionnaire was completed by town staff in January 2020:

Questions		Comments	Next Steps
<p>1. Do policies, practices and procedures provide an equal opportunity for people with disabilities to participate in services, programs and activities; that is, do policies not discriminate against people on the basis of disability?</p> <p>Examples: A school district requires that students with autism have a parent accompany them on school trips. This is a discriminatory practice.</p> <p>A city has a policy that applicants for a hunting license have a valid, state-issued driver's license. This is a discriminatory policy.</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>2. Are there circumstances in which the participation of a person with a disability would be excluded or restricted?</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Auxiliary aids? ASL interpreters?	Click here to enter text.
<p>3. If yes, are the exclusions or restrictions necessary to the operation of the program or to the safety of other participants?</p> <p>Please explain:</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
<p>4. Are there separate services, programs or activities for people with disabilities or a class of people with disabilities?</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.

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

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

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

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

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

Questions		Comments	Next Steps
16. Can ticket sellers describe accessible seating in enough detail to permit the purchaser to determine if a seat meets his or her needs?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	Click here to enter text.
17. Do ticket sellers know that people purchasing a ticket for a wheelchair space may purchase up to three additional seats for their companions as close as possible to the wheelchair space and that these companion seats may include wheelchair spaces?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	Click here to enter text.
18. Do ticket sellers know that unsold accessible seats may be released and sold to members of the general public in only one of three circumstances: <ul style="list-style-type: none"> • when all non-accessible seats have been sold (excluding luxury boxes, club boxes, suites, and seats the venue holds back when declaring a sell-out); or • when all non-accessible seats in a particular seating section have been sold; or • when all non-accessible seats in a particular price category have been sold? 	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	Click here to enter text.
19. If the venue permits patrons to give or sell their tickets to others, does the venue know that the same right must be extended to patrons with disabilities and that those tickets may be sold to someone who does not have a disability? <i>A venue may choose to move a patron to another seat in order to give that accessible seat to a patron with a disability who requires it, but is not obligated to do so.</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	Click here to enter text.
20. Do ticket sellers know that for single event tickets, venues may ask purchasers to state that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	Click here to enter text.

Questions		Comments	Next Steps
21. Do ticket sellers know that for series of events tickets, purchasers may be asked to attest in writing that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?	Yes <input type="checkbox"/> No <input type="checkbox"/>	N/A	Click here to enter text.
Other			
22. Is information about the public entity's accessible services, activities and facilities available to the public and to current and future program <i>participants</i> ? <i>Example:</i> A state department of recreation includes information about accessible swimming pools, fishing piers, boat launches, picnic and camping areas on its website and in a brochure.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	In progress	Click here to enter text.

Website Accessibility

Many people with disabilities use assistive technology such as screen readers, text enlargement software, and programs that enable people to control the computer with their voice, eyes or nose. Access problems occur when website designers assume that everyone sees and accesses a webpage in the same way. Accessible website design recognizes these differences and does not require people to see, hear, or use a standard mouse in order to access the information and services provided. The following questionnaire was completed by town staff in January 2020:

Questions		Comments	Next Steps
1. Is there a policy that the public entity's webpages will be accessible, that is, in compliance with the W3C Web Content Accessibility Guidelines (WCAG) 2.0 or Section 508 Standards? [https://webaim.org/standards/508/checklist]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No policy but staff is aware of State requirements	Click here to enter text.
2. Are the staff and contractors who are responsible for webpage and content development aware of the policy?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Click here to enter text.	Click here to enter text.
3. Are the staff and contractors who are responsible for webpage and content development knowledgeable about these standards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
4. Has the website been tested for compliance with either of these standards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Website was completely redone in 2019 to meet WCAG guidelines	Click here to enter text.
5. If yes, have people with disabilities who use screen reading software and other assistive technology participated in the evaluation?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.
6. Is there a plan for making the existing web content accessible?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Already Done	Click here to enter text.

Questions		Comments	Next Steps
7. Is there a plan for making future web content accessible?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Automatically is formatted to be accessible	Click here to enter text.
Other: Click here to enter text.	Yes <input type="checkbox"/> No <input type="checkbox"/>	Click here to enter text.	Click here to enter text.

Facilities and Programs List

To complete a comprehensive self-evaluation it is necessary to identify all of the public entity's programs, services, and activities. The table below was used to guide the self-evaluation process as part of the overall ADA transition planning process completed by the Town of Beaufort. The table was completed by town staff in January 2020:

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
Planning & Inspections; Town Hall	Town Hall; 701 Front Street	Randolph Johnson Memorial Park <ul style="list-style-type: none"> • (Currently Under Construction/Renovation)
Town Clerk & Human Resources; Town Hall	Train Depot; 614 Broad Street <ul style="list-style-type: none"> • BOC Meetings • PB, BOA, PR, HPC Meetings • Available to rent for private events 	Curtis Perry Park <ul style="list-style-type: none"> • 2370 Lennoxville • Adjacent to State Wildlife Boat Ramp, 2370 Lennoxville Rd • Picnic Areas, Walking Piers, Restrooms • Kayak Storage Facility (annual lottery)
Finance; Town Hall <ul style="list-style-type: none"> • Payroll • Accounts Payable 	Police Department; 215 Pollock Street	Grayden Paul Park <ul style="list-style-type: none"> • Gazebo • Floating dinghy dock • Elevated dock • Bulkhead • Walk-in boat launch • Kayak storage facility • Bike rack

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
Parks & Recreation; Town Hall <ul style="list-style-type: none"> • Special Events Coordination • Kayak Lottery 	Fire Department; 506 Live Oak Street <ul style="list-style-type: none"> • Community Events (i.e. pancakes with Santa) 	Lynn Eury Park <ul style="list-style-type: none"> • 2 picnic benches
Public Information; Town Hall	Public Restrooms; Public Works Director Mark Eakes <ul style="list-style-type: none"> • 399 Front Street • 500 Front Street • Visitors Center (701 Front Street) • 2513 Front Street/2370 Lennoxville Rd (Curtis Perry Park) 	Basketball & Tennis Courts <ul style="list-style-type: none"> • Intersection of Cedar, Carteret & Hedrick Streets • Walking path to be constructed connecting the courts to Randolph Johnson
Public Utilities; Town Hall <ul style="list-style-type: none"> • Utility Payment 	Public Utilities; 301 Freedom Park Road	Fisherman's Park <ul style="list-style-type: none"> • Front St & Gordon • Dock • Kayak/canoe launching area • Kayak storage • Bench, picnic table, and sandy beach
Emergency Services; Town Hall, PD, FD	Public Works; 412 Hedrick Street	John Newton Park <ul style="list-style-type: none"> • Boardwalk - midway • Benches • Bike racks
Public Works; Town Hall		Topsail Marine Park

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
<ul style="list-style-type: none"> • Trash Services • Maintenance Requests • Bulk Item Pick Up 		<ul style="list-style-type: none"> • Floating dock • Fishing is permitted
		Derwood's Landing <ul style="list-style-type: none"> • Western end of Broad Street • Deck • Small floating dock (boats less than 14')
		Boardwalk <ul style="list-style-type: none"> • Queen Street to Turner Street

Program Accessibility

Public entities must ensure that people with disabilities are not excluded from programs, activities, and services because of inaccessible facilities. Each facility is not necessarily required to be accessible. A public entity's services, programs, or activities, when "viewed in their entirety," must be accessible. This standard is known as "program accessibility" and is a key requirement under Title II. Structural changes are not required where there are other feasible solutions such as moving a class to an accessible location when a student with a disability needs to be in an accessible location or having a librarian retrieve books from an upper story. However, structural changes lead to increased integration and should be considered where feasible. The following questionnaire was completed by Town staff in January of 2020:

Programs, Activities and Services	Nonstructural Solutions	Structural Solutions
List programs, activities and services that are in <u>inaccessible facilities</u> . For each indicate nonstructural and structural solutions. Structural solutions should then be included in the transition plan. Nonstructural solutions can be included in the action plan.		
1. Town Clerk	Conduct meetings with disabled persons in downstairs conference room	Install elevator
2. Human Resources	Conduct meetings with disabled persons in downstairs conference room	Install elevator
3. Parks & Recreation	Conduct meetings with disabled persons in downstairs conference room	Install elevator

Programs, Activities and Services	Nonstructural Solutions	Structural Solutions
4. Public Information	Conduct meetings with disabled persons in downstairs conference room	Install elevator
5. Finance Department	Conduct meetings with disabled persons in downstairs conference room	Install elevator

A2. PUBLIC BUILDINGS AND SPACES

The following buildings and facilities were evaluated as part of the ADA Transition Plan:

Facility Name:		BEAUFORT DOCK HOUSE	
Address: 500 Front St., Beaufort, NC 28516			
Inspectors: CODY WADE		Inspection Date: 02/19/2020	
Comments: C.WADE@BEAUFORTNC.ORG			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces		No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED)
Accessible Route Present	NON COMPLIANT – RUNNING SLOPE GREATER THAN 1:20.		
Loading Zone	NON COMPLIANT – ACCESS AISLE MISPLACED.		
Parking Signage	NON COMPLIANT – MISSING SIGNAGE FOR VAN ACCESSIBLE SPACE.		
Curb Ramp	NON COMPLIANT – RUNNING SLOPE STEEPER THAN 1:12. CROSS SLOPE STEEPER THAN 1:48. INSUFFICIENT LEVEL LANDING SPACE.		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: RECONFIGURE PARKING SPACES FOR VAN ACCESSIBLE SPACE AND ACCESS AISLE. ADD SIGN FOR VAN ACCESSIBLE SPACE. REGRADE RUNNING SLOPE TO 1:20 MAX. REGRADE AND RECONFIGURE CURB RAMP.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		

Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON COMPLIANT – SIGNAGE MISSING.
Signage at Toilet Room	NON COMPLIANT – SIGNAGE OUT OF POSITION
Entrance	NON COMPLIANT – INSUFFICIENT FRONT APPROACH SPACE. DOOR HARDWARE INOPERABLE WITH ONE HAND.
Path within Toilet Room	COMPLIANT
Mirror	N/A
Sink	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE AND KNEE CLEARANCE UNDERNEATH MENS TOILET ROOM SINK. SINKS HIGHER THAN 34 INCHES IN MENS AND WOMENS TOILET ROOMS. PIPES BELOW SINK NOT INSULATED IN WOMENS TOILET ROOM.
Dispensers/Dryers	NON COMPLIANT – DISPENSERS OUT OF POSITION.
Toilet	NON COMPLIANT – FLUSH CONTROL NOT LOCATED ON OPEN SIDE OF TOILET IN MENS ROOM.
Handrail(s)	NON COMPLIANT – INSUFFICIENT REAR GRAB BARS.
Stall	N/A
Comments and Remedial Actions: REPOSITION EXISTING AND ADD NEW SIGNAGE TO COMPLY WITH STANDARDS. RECONFIGURE FRONT APPROACH AND/OR REMOVE OBSTRUCTIONS TO PROVIDE SUFFICIENT MANEUVERING SPACE. REPLACE AND RELOCATE DOOR HARDWARE. REPLACE SINK IN MENS TOILET ROOM. LOWER SINKS TO BE NO MORE THAN 34 INCHES ABOVE THE FLOOR. INSTALL PIPE INSULATION AND COVER PANEL FOR WOMENS TOILET ROOM. ADJUST DISPENSERS. INSTALL PROPER REAR GRAB BAR ACCORDING TO STANDARDS. RELOCATE FLUSH CONTROLS TO OPEN SIDE OF TOILET IN MENS ROOM.	
Priority 4 - Additional Access	
Water Fountains	N/A

Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:	BEAUFORT POLICE DEPARTMENT		
Address:	215 Pollock St., Beaufort, NC 28516		
Inspectors:	CODY WADE	Inspection Date:	02/20/2020
Comments:	C.WADE@BEAUFORTNC.ORG		
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces		No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED)
Accessible Route Present	NON COMPLIANT – RUNNING SLOPE GREATER THAN 1:20.		
Loading Zone	NON COMPLIANT – ACCESS AISLE MISPLACED.		
Parking Signage	NON COMPLIANT – MISSING SIGNAGE FOR VAN ACCESSIBLE SPACE.		
Curb Ramp	NON COMPLIANT – RUNNING SLOPE STEEPER THAN 1:12. CROSS SLOPE STEEPER THAN 1:48. INSUFFICIENT LEVEL LANDING SPACE.		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: RECONFIGURE PARKING SPACES FOR VAN ACCESSIBLE SPACE AND ACCESS AISLE. ADD SIGN FOR VAN ACCESSIBLE SPACE. REGRADE RUNNING SLOPE TO 1:20 MAX. REGRADE AND RECONFIGURE CURB RAMP.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		

Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON COMPLIANT – SIGNAGE MISSING.
Signage at Toilet Room	NON COMPLIANT – SIGNAGE OUT OF POSITION
Entrance	NON COMPLIANT – INSUFFICIENT FRONT APPROACH SPACE. DOOR HARDWARE INOPERABLE WITH ONE HAND.
Path within Toilet Room	COMPLIANT
Mirror	N/A
Sink	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE AND KNEE CLEARANCE UNDERNEATH MENS TOILET ROOM SINK. SINKS HIGHER THAN 34 INCHES IN MENS AND WOMENS TOILET ROOMS. PIPES BELOW SINK NOT INSULATED IN WOMENS TOILET ROOM.
Dispensers/Dryers	NON COMPLIANT – DISPENSERS OUT OF POSITION.
Toilet	NON COMPLIANT – FLUSH CONTROL NOT LOCATED ON OPEN SIDE OF TOILET IN MENS ROOM.
Handrail(s)	NON COMPLIANT – INSUFFICIENT REAR GRAB BARS.
Stall	N/A

Comments and Remedial Actions: **REPOSITION EXISTING AND ADD NEW SIGNAGE TO COMPLY WITH STANDARDS. RECONFIGURE FRONT APPROACH AND/OR REMOVE OBSTRUCTIONS TO PROVIDE SUFFICIENT MANEUVERING SPACE. REPLACE AND RELOCATE DOOR HARDWARE. REPLACE SINK IN MENS TOILET ROOM. LOWER SINKS TO BE NO MORE THAN 34 INCHES ABOVE THE FLOOR. INSTALL PIPE INSULATION AND COVER PANEL FOR WOMENS TOILET ROOM. ADJUST DISPENSERS. INSTALL PROPER REAR GRAB BAR ACCORDING TO STANDARDS. RELOCATE FLUSH CONTROLS TO OPEN SIDE OF TOILET IN MENS ROOM.**

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:	BEAUFORT PUBLIC WORKS		
Address:	412 Hedrick St., Beaufort, NC 28516		
Inspectors:	CODY WADE	Inspection Date:	02/21/2020
Comments:	C.WADE@BEAUFORTNC.ORG		
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0 (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0
Accessible Route Present	NON COMPLIANT – ACCESSIBLE ROUTE NOT PRESENT.		
Loading Zone	NON COMPLIANT – ACCESS AISLES NOT PRESENT.		
Parking Signage	NON COMPLIANT – MISSING SIGNAGE.		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		

Threshold and Door	NON COMPLIANT – MISSING SIGNAGE AT INACCESSIBLE ENTRANCES. FRONT APPROACH GROUND FLOOR MANEUVERING SPACE NOT LEVEL ON BOTH SIDES OF DOOR. DOOR HARDWARE INOPERABLE WITH ONE HAND. DOOR CLOSES QUICKER THAN 5 SECONDS.
Comments and Remedial Actions: ADD VAN ACCESSIBLE SPACE AND ACCESS AISLE. INSTALL ALL APPLICABLE ACCESSIBLE SIGNAGE. CREATE (PAVED) ACCESSIBLE ROUTE. REMOVE OBSTRUCTIONS OR ADD AUTOMATIC DOOR OPENER. REPLACE INOPERABLE DOOR HARDWARE. ADJUST DOOR CLOSING SPEED.	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	NON COMPLIANT – OBJECTS ALONG CIRCULATION PATH PROTRUDE MORE THAN 4 INCHES INTO PATH.
Access Ramp(s)	N/A
Signage	NON COMPLIANT – MISSING TACTILE SIGNAGE. SIGNAGE OUT OF POSITION
Elevators	N/A
Interior Doors	NON COMPLIANT – DOOR HARDWARE INOPERABLE WITH ONE HAND.
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	NON COMPLIANT – CONTROLS POSITIONED HIGHER THAN 48 INCHES ABOVE FLOOR.
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: REMOVE OR RELOCATE PROTRUDING OBJECTS ALONG CIRCULATION PATH. INSTALL TACTILE SIGNAGE AT PROPER POSITION. REPLACE INOPERABLE DOOR HARDWARE. CHANGE HEIGHT OF CONTROL(S).	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON COMPLIANT – SIGNAGE NOT PRESENT AT INACCESSIBLE TOILET ROOMS.
Signage at Toilet Room	NON COMPLIANT – SIGNAGE OUT OF POSITION.
Entrance	COMPLIANT

Path within Toilet Room	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE.
Mirror	NON COMPLIANT – MIRROR BOTTOM EDGE HIGHER THAN 35 INCHES ABOVE FLOOR.
Sink	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE.
Dispensers/Dryers	NON COMPLIANT – DISPENSERS OUT OF POSITION.
Toilet	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE AROUND TOILET. FLUSH CONTROL NOT LOCATED ON OPEN SIDE OF TOILET.
Handrail(s)	NON COMPLIANT – SIDE GRAB BAR NOT 42 INCHES IN LENGTH. REAR GRAB BAR NOT 36 INCHES IN LENGTH.
Stall	N/A
Comments and Remedial Actions: REPOSITION EXISTING AND ADD NEW SIGNAGE TO COMPLY WITH STANDARDS. MOVE OBJECTS TO CREATE SUFFICIENT CLEAR FLOOR SPACE. RELOCATE MIRROR. ADJUST DISPENSERS. INSTALL PROPER SIDE AND REAR GRAB BARS. RELOCATE FLUSH CONTROL TO OPEN SIDE OF TOILET.	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:	BEAUFORT TOWN HALL		
Address:	701 Front St., Beaufort, NC 28516		
Inspectors:	CODY WADE	Inspection Date:	02/20/2020
Comments:	C.WADE@BEAUFORTNC.ORG		
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces		No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)

Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces0
Accessible Route Present	NON COMPLIANT – ACCESSIBLE ROUTE NOT PRESENT (TOWN CURRENTLY CONSTRUCTING NEW RAMP).	
Loading Zone	NON COMPLIANT – ACCESS AISLES NOT PRESENT.	
Parking Signage	NON COMPLIANT – MISSING SIGNAGE.	
Curb Ramp	N/A	
Access Ramp	COMPLIANT	
Handrail	NON COMPLIANT – HANDRAIL GRIPPING SURFACE NOT BETWEEN 34 – 38 INCHES. SURFACE OF RAMP DOES NOT EXTEND 12 INCHES BEYOND INSIDE FACE OF HANDRAIL.	
Threshold and Door	NON COMPLIANT – MAIN ENTRANCE NOT ACCESSIBLE. INSUFFICIENT FRONT APPROACH SPACE.	
Comments and Remedial Actions: ADD VAN ACCESSIBLE SPACE AND ACCESS AISLE. INSTALL ALL APPLICABLE ACCESSIBLE SIGNAGE. CREATE (PAVED) ACCESSIBLE ROUTE; ENSURE THE IN-PROGRESS RAMP CONSTRUCTOIN ADHERES TO THE NECESSARY ADA STANDARDS. SECURE CARPETS.		
Priority 2 - Access to Goods and Services		
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT	
Public Spaces are Located on Accessible Route	NON COMPLIANT – ALL PUBLIC SPACES NOT LOCATED ON ACCESSIBLE ROUTE.	
Route Dimensions	NON COMPLIANT – ROUTE NOT 36 INCHES WIDE.	
Protruding/Hanging Objects	NON COMPLIANT – OBJECTS ALONG CIRCULATION PATH PROTRUDE MORE THAN 4 INCHES INTO PATH AND HIGHER THAN 27 INCHES ABOVE FLOOR.	
Access Ramp(s)	N/A	
Signage	NON COMPLIANT – MISSING TACTILE SIGNAGE TO INDICATE SERVICES AND ROOMS.	
Elevators	N/A	
Interior Doors	NON COMPLIANT – DOOR REQUIRES MORE THAN 5 POUNDS OF FORCE TO OPEN IN PARK SERVICE SECTION.	
Rooms and Spaces	COMPLIANT	
Control (Lights/Security/Alarms)	COMPLIANT	
Assembly Areas	N/A	
Seating	COMPLIANT	

Check-Out-Aisles	N/A
Service Counters	NON COMPLIANT – SERVICE COUNTER HIGHER THAN 36 INCHES.
Comments and Remedial Actions: CREATE ACCESSIBLE ROUTE, WITH PROPER WIDTH, TO FIRST FLOOR SERVICES. REMOVE, ADJUST OR RELOCATE PROTRUDING OBJECTS ALONG CIRCULATION PATH. INSTALL APPLICABLE TACTILE SIGNAGE. INSTALL LIGHTER DOOR FOR PARK SERVICES ROOM. REPLACE SERVICE COUNTER (AS NOTED IN FACILITY ASSESSMENT).	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON COMPLIANT – SIGNAGE OUT OF POSITION.
Entrance	COMPLIANT
Path within Toilet Room	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE.
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	NON COMPLIANT – DISPENSERS OUT OF POSITION.
Toilet	NON COMPLIANT – FLUSH CONTROL NOT LOCATED ON OPEN SIDE OF TOILET.
Handrail(s)	NON COMPLIANT – SIDE GRAB BAR NOT WITHIN 12 INCHES OF REAR WALL.
Stall	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE, DOOR NOT SELF-CLOSING, DOOR PULL INOPERABLE WITH ONE HAND, AND INSUFFICIENT COMPARTMENT AREA SPACE IN WOMENS BATHROOM.
Comments and Remedial Actions: LOWER SIGNAGE. MOVE OBJECTS OR RECONFIGURE WOMENS TOILET ROOM TO CREATE SUFFICIENT CLEAR FLOOR SPACE. ADJUST DISPENSERS. MOVE SIDE GRAB BAR CLOSER TO REAR WALL IN WOMENS TOILET ROOM. REPLACE TOILET OR RELOCATE FLUSH CONTROL TO OPEN SIDE OF TOILET. CREATE SINGLE-USE WOMEN’S TOILET ROOM TO ADDRESS NON-COMPLIANCE ITEMS, AS NOTED IN FACILITY ASSESSMENT.	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:		BEAUFORT TRAIN DEPOT	
Address: 616 Broad St., Beaufort, NC 28516			
Inspectors: CODY WADE		Inspection Date: 02/20/2020	
Comments: C.WADE@BEAUFORTNC.ORG			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces		No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0
Accessible Route Present	NON COMPLIANT – SLOPE OF THE ACCESSIBLE ROUTE STEEPER THAN 1:48.		
Loading Zone	NON COMPLIANT – ACCESS AISLES NOT PRESENT.		
Parking Signage	NON COMPLIANT – MISSING VAN ACCESSIBLE SIGNAGE.		
Curb Ramp	NON COMPLIANT – RUNNING SLOPE STEEPER THAN 1:12.		
Access Ramp	NON COMPLIANT – RUNNING SLOPE GREATER THAN 1:12.		
Handrail	N/A		
Threshold and Door	NON COMPLIANT – MISSING SIGNAGE AT INACCESSIBLE ENTRANCES. FRONT APPROACH GROUND FLOOR MANEUVERING SPACE NOT LEVEL ON BOTH SIDES OF DOOR. THRESHOLDS HIGHER THAN ¼ INCHES. DOOR HARDWARE INOPERABLE WITH ONE HAND. CARPET EDGES NOT SECURE.		
Comments and Remedial Actions: ADD VAN ACCESSIBLE SPACE AND ACCESS AISLE. ENSURE ACCESS AISLES ADJOIN TO ACCESSIBLE ROUTE. INSTALL ALL APPLICABLE ACCESSIBLE SIGNAGE. REGRADE EAST ENTRANCE RAMP. REGRADE CURB RAMP NO STEEPER THAN 1:12. RECONFIGURE ENTRANCES TO BE LEVEL ON BOTH SIDES OF DOOR. REPLACE OR REMOVE THRESHOLDS. REPLACE INOPERABLE DOOR HARDWARE. SECURE CARPET EDGES.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT		
Public Spaces are Located on Accessible Route	COMPLIANT		
Route Dimensions	COMPLIANT		

Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	COMPLIANT
Elevators	N/A
Interior Doors	NON COMPLIANT – DOOR OPENING WIDTH LESS THAN 32 INCHES. DOOR HARDWARE INOPERABLE WITH ONE HAND.
Rooms and Spaces	COMPLIANT
Control (Lights/Security/Alarms)	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE. CONTROLS POSITIONED HIGHER THAN 48 INCHES ABOVE FLOOR.
Assembly Areas	COMPLIANT
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: ALTER DOOR WIDTH. REPLACE INOPERABLE CONTROLS AND RELOCATE.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON COMPLIANT – SIGNAGE OUT OF POSITION.
Entrance	NON COMPLIANT – WEST DOORWAY NOT 32 INCHES WIDE. THRESHOLDS HIGHER THAN ¼ INCH HIGH. DOOR HARDWARE INOPERABLE WITH ONE HAND.
Path within Toilet Room	NON COMPLIANT – CLEAR PATH NOT 36 INCHES WIDE. INSUFFICIENT CLEAR FLOOR SPACE.
Mirror	NON COMPLIANT – MIRROR BOTTOM REFLECTING SURFACE HIGHER THAN 40 INCHES ABOVE FLOOR.
Sink	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE. SINK HIGHER THAN 34 INCHES ABOVE FLOOR IN WOMENS TOILET ROOM.
Dispensers/Dryers	NON COMPLIANT – DISPENSERS OUT OF POSITION.
Toilet	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE AROUND TOILET. FLUSH CONTROL NOT LOCATED ON OPEN SIDE OF TOILET.
Handrail(s)	NON COMPLIANT – INSUFFICIENT SIZE AND PLACEMENT OF SIDE AND REAR GRAB BARS.
Stall	NON COMPLIANT – INSUFFICIENT MANEUVERING CLEARANCE. DOOR NOT SELF-CLOSING. DOOR PULLS INOPERABLE WITH ONE HAND. STALL LESS THAN 60 INCHES WIDE.

Comments and Remedial Actions: **REPOSITION EXISTING AND ADD NEW SIGNAGE TO COMPLY WITH STANDARDS. ALTER THE DOORWAY TO BE 32 INCHES WIDE. REPLACE THRESHOLDS. REPLACE INOPERABLE DOOR HARDWARE. MOVE OBJECTS OR RECONFIGURE ROOMS TO CREATE SUFFICIENT CLEAR FLOOR SPACE. LOWER MIRROR. RECONFIGURE TOILET ROOMS TO PROVIDE SUFFICIENT CLEAR FLOOR SPACE. LOWER SINK. INSTALL SINK PIPE INSULATION AND COVER PANEL. ADJUST OR REPLACE DISPENSERS. REMOVE WATER CLOSET PARTITION TO CREATE SUFFICIENT CLEARANCE. INSTALL AND LOCATE NEW SIDE AND REAR GRAB BARS. RELOCATE FLUSH CONTROL TO OPEN SIDE OF TOILET. RECONFIGURE TOILET ROOM FOR SINGLE OCCUPANCY AS STATED IN THE FACILITY ASSESSMENT. INSTALL SELF-CLOSING DOOR.**

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:	BEAUFORT TURNER STREET TOILET ROOM	
Address:	400 Front St., Beaufort, NC 28516	
Inspectors:	CODY WADE	Inspection Date: 02/19/2020
Comments:	C.WADE@BEAUFORTNC.ORG	
Priority 1 - Approach and Entrance		
Total Parking		No. of Spaces
Accessible Parking Spaces		No. of Spaces (including van spaces)
Van Accessible Parking Spaces		No. of Spaces
Accessible Route Present	N/A	
Loading Zone	N/A	
Parking Signage	N/A	
Curb Ramp	N/A	
Access Ramp	N/A	

Handrail	N/A
Threshold and Door	N/A
sComments and Remedial Actions: NONE	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON COMPLIANT – SIGNAGE OUT OF POSITION.
Entrance	NON COMPLIANT – INSUFFICIENT FRONT APPROACH MANEUVERING CLEARANCE. THRESHOLDS HIGHER THAN ¼ INCH HIGH. DOOR HARDWARE INOPERABLE WITH ONE HAND. DOOR CLOSING QUICKER THAN 5 SECONDS.
Path within Toilet Room	NON COMPLIANT – INSUFFICIENT CLEAR FLOOR SPACE IN MENS TOILET ROOM.
Mirror	N/A

Sink	NON COMPLIANT – SINK HIGHER THAN 34 INCHES ABOVE FLOOR. PIPES NOT INSUALTED.
Dispensers/Dryers	NON COMPLIANT – DISPENSERS OUT OF POSITION.
Toilet	NON COMPLIANT – CENTERLINE OF TOILETS NOT WITHIN 16-18 INCHES OF SIDE WALLS. INSUFFICIENT CLEARANCE AROUND TOILETS. FLUSH CONTROL NOT LOCATED ON OPEN SIDE OF TOILET.
Handrail(s)	NON COMPLIANT – SIDE GRAB BAR OUT OF POSITION. REAR GRAB BAR TOO SMALL AND OUT OF POSITION.
Stall	N/A
Comments and Remedial Actions: REPOSITION SIGNAGE. RECONFIGURE WALLS TO PROVIDE SUFFICIENT FRONT APPROACH MANEUVERING CLEARANCE. REPLACE THRESHOLDS. REPLACE INOPERABLE DOOR HARDWARE. ADJUST DOOR CLOSING SPEED OR REPLACE DOOR/CLOSER. MOVE OBJECTS OR REMOVE PARTITIONS TO CREATE SUFFICIENT CLEAR FLOOR SPACE IN MENS TOILET ROOM. LOWER SINKS. INSTALL SINK PIPE INSULATION AND COVER PANEL. ADJUST DISPENSERS. MOVE TOILETS AND SINKS TO PROVIDE SUFFICIENT CLEARANCE AND SPACING OF TOILETS. RELOCATE SIDE GRAB BAR. INSTALL LARGER REAR GRAB BAR AT PROPER HEIGHT. MOVE FLUSH CONTROL TO OPEN SIDE OF TOILETS.	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

A3. PARKS AND RECREATION FACILITIES

The following parks and recreation facilities were evaluated as part of the ADA transition plan:

Facility Name:		BEAUFORT BOAT RAMP	
Address: 2370 Lennoxville Rd., Beaufort, NC 28516			
Inspectors: CODY WADE		Inspection Date: 02/18/2020	
Comments: C.WADE@BEAUFORTNC.ORG			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(VALUE NOT PROVIDED)
Accessible Parking Spaces		No. of Spaces	(VALUE NOT PROVIDED) (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	(VALUE NOT PROVIDED)
Accessible Route Present	NON COMPLIANT – RUNNING SLOPE GREATER THAN 1:20.		
Loading Zone	NON COMPLIANT – ACCESS AISLES TOO NARROW.		
Parking Signage	COMPLIANT		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: RECONFIGURE ACCESS AISLES TO PROPER WIDTH. REGRADE RUNNING SLOPE TO 1:20 MAX.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		

Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON COMPLIANT – SIGNAGE OUT OF POSITION
Entrance	NON COMPLIANT – INSUFFICIENT FRONT APPROACH SPACE. UNEVEN FLOOR SURFACE ON BOTH SIDES OF DOOR. THRESHOLD HIGHER THAN ½ INCH. DOOR HARDWARE INOPERABLE WITH ONE HAND AND NOT BETWEEN 34 – 48 INCHES ABOVE THE FLOOR. DOOR CLOSING QUICKER THAN 5 SECONDS.
Path within Toilet Room	COMPLIANT
Mirror	N/A
Sink	NON COMPLIANT – PIPES BELOW SINK NOT INSULATED.
Dispensers/Dryers	N/A
Toilet	NON COMPLIANT – TOILET NOT WITHIN 16 – 18 INCHES FROM SIDE WALL. FLUSH CONTROL NOT LOCATED ON OPEN SIDE OF TOILET.
Handrail(s)	NON COMPLIANT – LOWER GRAB BAR IN MENS TOILET ROOM.
Stall	N/A
Comments and Remedial Actions: REPOSITION NEW SIGNAGE TO COMPLY WITH STANDARDS. RECONFIGURE FRONT APPROACH AND/OR REMOVE OBSTRUCTIONS TO PROVIDE SUFFICIENT MANEUVERING SPACE. REGRADE FLOOR SURFACE ON BOTH SIDES OF DOOR NO STEEPER THAN 1:48. REMOVE OR REPLACE VERTICAL THRESHOLD. REPLACE AND RELOCATE DOOR HARDWARE. ADJUST DOOR CLOSING SPEED. INSTALL PIPE INSULATION AND COVER PANEL FOR WOMENS AND MENS TOILET ROOMS. MOVE TOILETS TO BE WITHIN 16 – 18 INCHES FROM SIDE WALL. RELOCATE SIDE GRAB BAR IN MENS TOILET ROOM. RELOCATE REAR GRAB BARS IN WOMENS AND MENS TOILET ROOMS. RELOCATE FLUSH CONTROLS TO OPEN SIDE OF TOILETS.	
Priority 4 - Additional Access	

Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Recreational Boating Facilities	
Accessible Route	COMPLIANT (SEE PRIORITY 1 CHECKLIST)
Boat Slips	N/A
Boarding Piers at Boat Launch Ramps	NON COMPLIANT – UNACCESSIBLE DOCKS PRESENT. PIER WIDTH LESS THAN 60 INCHES. INCONSISTENT CLEAR OPENINGS AT PIER.
Other	N/A
Comments and Remedial Actions: RAISE THE FLOATING DOCK AND/OR CREATE ACCESSIBLE DOCK TO MAKE AT LEAST 5% OF DOCKS ACCESSIBLE. WIDEN PIER TO AT LEAST 60 INCHES. ADD CLEAR PIER OPENINGS.	

Facility Name:		BEAUFORT DERWOOD’S LANDING	
Address: (western end of Broad St. adjacent to waterfront), Beaufort, NC 28516			
Inspectors: Kate Allen		Inspection Date: MAY 2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		N/A	No. of Spaces (NO PARKING AVAILABLE AT PARK)
Accessible Parking Spaces	N/A	No. of Spaces	(including van spaces)
Van Accessible Parking Spaces	N/A	No. of Spaces	
Accessible Route Present		NON COMPLIANT – CROSS SLOPE EXCEEDS 1:48 OR 2%.	
Loading Zone		N/A	

Parking Signage	N/A	
Curb Ramp	N/A	
Access Ramp	N/A	
Handrail	N/A	
Threshold and Door	N/A	
Comments and Remedial Actions: REGRADE CROSS SLOPE TO ACCESSIBLE ROUTE TO BE NO GREATER THAN 1:48 OR 2%.		
Boating Facilities (Recreational)		
Total Boat Slips	No. of Spaces	1
Accessible Boat Slips	COMPLIANT	No. of Spaces 1
Accessible Route	NON COMPLIANT – SLOPE OF ROUTE TO BOAT DOCK/SLIP IS GREATER THAN THE MAXIMUM ALLOWED 8.3%.	
Transition Plates & Spacing	NON COMPLIANT – SLOPE OF TRANSITION PLATES GREATER THAN 1:20 OR 5% (MEASURED SLOPE IS 17%).	
Controls	COMPLIANT	
Other	N/A	
Comments and Remedial Actions: PROVIDE ACCESSIBLE ROUTE/GANGWAY TO BOAT SLIP/DOCK BY CREATING GANGWAY WITH SLOPE NO GREATER THAN 1:12 (8.3%), OR CREATE ROUTE THAT IS AT LEAST 80' LONG. SLOPE MAY BE GREATER THAN 1:12 (8.3%) IF GANGWAY IS AT LEAST 30' LONG, SINCE THERE ARE FEWER THAN 25 BOAT SLIPS PRESENT AT THIS FACILITY (CHECKLIST QUESTION B4 – EXCEPTION #3). ENSURE LEVEL LANDING WITH SLOPE OF TRANSITION PLATE NO GREATER THAN 1:20 OR 5%.		
Boarding Piers at Boat Launch Ramps		
% Accessible	N/A	
Accessible Route	N/A	
Transition Plates & Spacing	N/A	
Controls	N/A	
Other	N/A	
Comments and Remedial Actions: NONE.		

Facility Name:		BEAUFORT TOPSAIL MARINE MEMORIAL PARK	
Address: Front St/Orange St, Beaufort, NC 28516			
Inspectors: Kate Allen		Inspection Date: MAY 2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking	N/A	No. of Spaces	(NO PARKING AVAILABLE AT PARK)
Accessible Parking Spaces	N/A	No. of Spaces	(including van spaces)
Van Accessible Parking Spaces	N/A	No. of Spaces	
Accessible Route Present	COMPLIANT		
Loading Zone	N/A		
Parking Signage	N/A		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: NONE			
Boating Facilities (Recreational)			
Total Boat Slips		No. of Spaces	4
Accessible Boat Slips	NON COMPLIANT	No. of Spaces	0
Accessible Route	NON COMPLIANT – ACCESSIBLE ROUTE TO BOAT SLIPS NOT PRESENT (CURRENT STEP UP TO GANGWAY/RAMP LEADING TO DOCK, AS WELL AS STEP DOWN FROM GANGWAY TO DOCK; BOTH NON COMPLIANT AND NOT ACCESSIBLE). SLOPE OF ROUTE TO BOAT DOCK/SLIP IS GREATER THAN THE MAXIMUM ALLOWED 8.3%.		
Transition Plates & Spacing	NON COMPLIANT – NO TRANSITION PLATE PRESENT FROM GANGWAY RAMP TO THE DOCK (EXISTING FACILITY IS A STEP DOWN TO THE DOCK, WHICH IS INACCESSIBLE).		
Controls	N/A		
Other	N/A		

Comments and Remedial Actions: **CREATE ACCESSIBLE BOAT SLIPS. CREATE ACCESSIBLE ROUTE TO BOAT SLIPS BY ENSURING PROPER GRADING; NEED TO REMOVE THE NEED FOR THE STEPS AND ENSURE LEVEL LANDINGS AND SUFFICIENT RUNNING SLOPES. PROVIDE ACCESSIBLE ROUTE/GANGWAY TO BOAT SLIP/DOCK BY CREATING GANGWAY WITH SLOPE NO GREATER THAN 1:12 (8.3%), OR CREATE ROUTE THAT IS AT LEAST 80' LONG. SLOPE MAY BE GREATER THAN 1:12 (8.3%) IF GANGWAY IS AT LEAST 30' LONG, SINCE THERE ARE FEWER THAN 25 BOAT SLIPS PRESENT AT THIS FACILITY (CHECKLIST QUESTION B4 – EXCEPTION #3). ENSURE LEVEL LANDING WITH SLOPE OF TRANSITION PLATE NO GREATER THAN 1:20 OR 5%.**

Boarding Piers at Boat Launch Ramps

% Accessible	N/A
Accessible Route	N/A
Transition Plates & Spacing	N/A
Controls	N/A
Other	N/A

Comments and Remedial Actions: **NONE.**

Fishing Piers & Platforms

Accessible Route	COMPLIANT (IF CONSIDERING THE PARK AREA, NOT THE BOATING RAMP AND DOCK ACCESS, TO BE THE FISHING AREA)
Handrails	NON COMPLIANT – ALL RAILINGS HIGHER THAN 34 INCHES ABOVE THE GROUND (EXISTING HEIGHT APPROXIMATELY 53 INCHES)
Platform Area	COMPLIANT
Other	N/A

Comments and Remedial Actions: **RECONFIGURE RAILINGS SO THAT AT LEAST 25% ARE NO GREATER THAN 34 INCHES ABOVE GROUND, INCLUDING THE APPROXIMATE 11" CONCRETE BASE. ENSURE SUFFICIENT CLEAR FLOOR SPACE OF 30" WIDE AND 48" LONG FOR APPROACH TO FISHING AREA, ESPECIALLY WITH EXISTING BENCH LOCATIONS. ENSURE CLEAR FLOOR SPACE FOR WHEELCHAIR TURNING MOVEMENTS THAT IS AT LEAST 60" X 60".**

Facility Name:	BEAUFORT FISHERMAN'S PARK
Address:	Front St. & Gordon St., Beaufort, NC 28516
Inspectors: Kate Allen	Inspection Date: MAY 2021
Comments:	

Priority 1 - Approach and Entrance

Total Parking	N/A	No. of Spaces	(NO PARKING AVAILABLE AT PARK)
Accessible Parking Spaces	N/A	No. of Spaces	(including van spaces)
Van Accessible Parking Spaces	N/A	No. of Spaces	
Accessible Route Present	COMPLIANT		
Loading Zone	N/A		
Parking Signage	N/A		
Curb Ramp	NON COMPLIANT – CURB RAMP RUNNING SLOPE GREATER THAN 8.3%		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		

Comments and Remedial Actions: **REGRADE CURB RAMP, IF FEASIBLE, TO ENSURE RUNNING SLOPE DOES NOT EXCEED 8.3%.**

Boating Facilities (Recreational)

Total Boat Slips		No. of Spaces	4
Accessible Boat Slips	COMPLIANT	No. of Spaces	1
Accessible Route	COMPLIANT		
Transition Plates & Spacing	NON COMPLIANT – SLOPE OF TRANSITION PLATES GREATER THAN 1:20 OR 5% (MEASURED SLOPE IS 17%).		
Controls	COMPLIANT		
Other	N/A		

Comments and Remedial Actions: **PROVIDE LEVEL LANDING WITH SLOPE OF TRANSITION PLATE NO GREATER THAN 1:20 OR 5%.**

Boarding Piers at Boat Launch Ramps

% Accessible	N/A
Accessible Route	N/A
Transition Plates & Spacing	N/A
Controls	N/A
Other	N/A

Comments and Remedial Actions: **NONE.**

Facility Name:		BEAUFORT JOHN NEWTON PARK (CONCERT PARK)	
Address: Front St/Craven St, Beaufort, NC 28516			
Inspectors: Kate Allen		Inspection Date: MAY 2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	26
Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	1 (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0
Accessible Route Present	NON COMPLIANT – ACCESSIBLE ROUTE FROM EXISTING ACCESSIBLE SPACE INVOLVES USE OF NON COMPLIANT CURB RAMP ADJACENT TO BOARDWALK. VARIOUS TRIP HAZARDS DUE TO CRACKED SIDEWALK AND CONCRETE.		
Loading Zone	NON COMPLIANT – ACCESS AISLES DO NOT ADJOIN ACCESSIBLE ROUTE. ACCESS AISLES (AND SPACE) EXCEED 2% GRADE IN ALL DIRECTIONS.		
Parking Signage	NON COMPLIANT – MISSING SIGNAGE FOR THE REQUIRED VAN ACCESSIBLE SPACE.		
Curb Ramp	NON COMPLIANT – RAMP IN FRONT OF ACCESSIBLE SPACE NON COMPLIANT.		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: ADD ACCESSIBLE SPACE FOR A TOTAL OF 2 ACCESSIBLE SPACES; ENSURE AT LEAST ONE OF THOSE IS VAN ACCESSIBLE MEASURING 8' SPACE/8' ACCESS AISLE OR 11' SPACE/5' ACCESS AISLE. RECONSTRUCT CURB RAMP ADJACENT TO ACCESSIBLE SPACE AND ENSURE ACCESSIBLE ROUTE FROM ACCESSIBLE PARKING TO PARK ENTRANCE. RESURFACE THE CRACKED CONCRETE WITHIN PARK AND ALONG ACCESSIBLE ROUTE AS NECESSARY. REGRADE ACCESSIBLE SPACES SO THAT THEY ARE NO GREATER THAN 2% IN ALL DIRECTIONS OF ACCESSIBLE SPACE AND ACCESS AISLE. ENSURE ACCESS AISLES ADJOIN ACCESSIBLE ROUTE.			
Priority 2 - Access to Goods and Services			

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE.	

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:	BEAUFORT BOARDWALK/EAST PARKING LOT (BETWEEN CRAVEN ST AND QUEEN ST)		
Address:	Front St, between Queen St and Craven St, Beaufort, NC 28516		
Inspectors: Kate Allen	Inspection Date: MAY 2021		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking	No. of Spaces	26	
Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	1 (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0
Accessible Route Present	NON COMPLIANT – GRATE OPENINGS LARGER THAN ½” AND NOT PERPENDICULAR TO THE DOMINANT DIRECTION OF TRAVEL.		
Loading Zone	COMPLIANT		
Parking Signage	NON COMPLIANT – MISSING SIGNAGE FOR THE REQUIRED VAN ACCESSIBLE SPACE.		
Curb Ramp	COMPLIANT		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: ADD ACCESSIBLE SPACE FOR A TOTAL OF 2 ACCESSIBLE SPACES; ENSURE AT LEAST ONE OF THOSE IS VAN ACCESSIBLE MEASURING 8’SPACE/8’ ACCESS AISLE OR 11’ SPACE/5’ ACCESS AISLE. ADJUST OR REPLACE GRATE ALONG ACCESSIBLE ROUTE.			

Priority 2 - Access to Goods and Services

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A

Comments and Remedial Actions: **NONE.**

Priority 4 - Additional Access

Water Fountains	N/A
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Public Telephones	N/A
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Fire Alarms	N/A
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Other	N/A
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Comments and Remedial Actions: **NONE**

Facility Name:	BEAUFORT SPORTS COURTS – BASKETBALL & TENNIS COURTS		
Address:	Intersection of Carteret, Cedar, and Yaupon St, Beaufort, NC 28516		
Inspectors: Kate Allen	Inspection Date: MAY 2021		
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	(GRAVEL LOT WITHOUT MARKED SPACES)
Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0 (including van spaces)
Van Accessible Parking Spaces	NON COMPLIANT	No. of Spaces	0
Accessible Route Present	NON COMPLIANT – NO ACCESSIBLE ROUTE PRESENT FROM PARKING TO ENTRANCE OF COURTS		
Loading Zone	NON COMPLIANT – GRAVEL LOT IS UNPAVED		
Parking Signage	NON COMPLIANT – NONE PRESENT		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	NON COMPLIANT – MAIN ENTRANCE INACCESSIBLE. ACCESS FROM PARKING LOT TO COURT ENTRANCE IS APPROXIMATELY 6.5" GRADE DIFFERENTIAL WHICH PRESENTS SIGNIFICANT TRIPPING HAZARD		

	AND IS NOT USABLE BY THOSE IN MOBILITY DEVICES. ACCESSIBLE SIGNAGE NOT PRESENT.
Comments and Remedial Actions: DETERMINE TOTAL CAPACITY OF PARKING LOT (SUGGEST ADDING CURB STOPS AT EACH PARKING SPACE), THEN PAVE THE REQUIRED AMOUNT OF ACCESSIBLE PARKING SPACES BASED ON CHECKLIST QUESTION 1.2; AT LEAST ONE VAN ACCESSIBLE SPACE WILL BE REQUIRED (1.3). CREATE PAVED ADJOINING ACCESS AISLE TO THE ACCESSIBLE SPACE(S) THAT LEADS DIRECTLY TO THE ENTRANCE OF SPORTS COURTS (1.4-1.9). ENSURE THAT GRADE OF NEWLY PAVED ACCESSIBLE ROUTE IS AT-GRADE WITH ENTRANCE TO SPORTS COURTS TO ELIMINATE TRIP HAZARD. INSTALL ACCESSIBLE SIGNAGE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY TO BE AT LEAST 60" ABOVE GROUND (1.10). INSTALL ACCESSIBLE SIGNAGE AT ENTRANCE TO SPORTS COURTS TO SIGNIFY THAT ENTRANCE IS ACCESSIBLE.	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A

Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Misc. Recreation – (Basketball Court & Tennis Court)	
Accessible Route	NON COMPLIANT – NO ACCESSIBLE ROUTE PRESENT FROM PARKING TO ENTRANCE OF COURTS
Team or Player Seating	N/A
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Comments and Remedial Actions: (SEE CORRECTIVE ACTIONS IN PRIORITY 1 ABOVE)	

Facility Name:		BEAUFORT GRAYDEN PAUL & LYNN EURY PARKS	
Address: Front St, between Pollock St & Marsh St, Beaufort, NC 28516			
Inspectors: Kate Allen		Inspection Date: MAY 2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking	COMPLIANT	No. of Spaces	14
Accessible Parking Spaces	COMPLIANT	No. of Spaces	2 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	2
Accessible Route Present	NON COMPLIANT – PASSING SPACE AT LEAST 60 X 60 INCHES NOT PRESENT. RUNNING SLOPE GREATER THAN 1:20 (8.3%). CROSS SLOPE GREATER THAN 1:48 (2.08%).		
Loading Zone	COMPLIANT		
Parking Signage	NON COMPLIANT – ACCESSIBLE SPACES NOT IDENTIFIED WITH A SIGN THAT INCLUDES INTERNATIONAL SYMBOL OF ACCESSIBILITY.		
Curb Ramp	NON COMPLIANT – RUNNING SLOPE GREATER THAN 1:12 (*.3%)		
Access Ramp	NON COMPLIANT – RAMP TO GAZEBO AT PARK HAS RUNNING SLOPE GREATER THAN 8.3%.		
Handrail	N/A		
Threshold and Door	COMPLIANT		
Comments and Remedial Actions: WIDEN ACCESSIBLE ROUTE BETWEEN PARKS TO ACCOUNT FOR PASSING SPACE AT LEAST 60 X 60 INCHES IF ROUTE IS OVER 200 FT LONG. REGRADE ACCESSIBLE ROUTE SO THAT RUNNING SLOPE IS NO GREATER THAN 8.3% AND CROSS SLOPE IS NO GREATER THAN 2.08%. INSTALL ACCESSIBLE SIGNAGE THAT INCLUDES INTERNATIONAL SYMBOL OF ACCESSIBILITY AS WELL AS VAN ACCESSIBLE SIGNAGE (EITHER AS A SEPARATE ATTACHMENT TO THE SIGN POST OR A VAN ACCESSIBLE SIGN WITH THE INTERNATIONAL SYMBOL OF ACCESSIBILITY). LENGTHEN AND REGRADE RAMP TO GAZEBO TO NOT EXCEED RUNNING SLOPE OF 8.3%, OR ADD COMPLIANT ADA HANDRAILS TO BE TREATED AS AN ACCESS RAMP.			
Boating Facilities (Recreational)			
Total Boat Slips		No. of Spaces	6
Accessible Boat Slips	NON COMPLIANT	No. of Spaces	0
Accessible Route	NON COMPLIANT – ACCESSIBLE ROUTE TO BOAT SLIPS NOT PRESENT (CURRENT STEP UP TO GANGWAY/RAMP LEADING TO DOCK, AS WELL AS STEP DOWN FROM GANGWAY TO DOCK; BOTH NON COMPLIANT AND NOT ACCESSIBLE).		

	SLOPE OF ROUTE TO BOAT DOCK/SLIP IS GREATER THAN THE MAXIMUM ALLOWED 8.3%.
Transition Plates & Spacing	NON COMPLIANT – NO TRANSITION PLATE PRESENT FROM GANGWAY RAMP TO THE DOCK.
Controls	N/A
Other	N/A
Comments and Remedial Actions: CREATE ACCESSIBLE BOAT SLIPS. CREATE ACCESSIBLE ROUTE TO BOAT SLIPS BY ENSURING PROPER GRADING; NEED TO ENSURE LEVEL LANDINGS AND SUFFICIENT RUNNING SLOPES. PROVIDE ACCESSIBLE ROUTE/GANGWAY TO BOAT SLIP/DOCK BY CREATING GANGWAY WITH SLOPE NO GREATER THAN 1:12 (8.3%), OR CREATE ROUTE THAT IS AT LEAST 80' LONG. SLOPE MAY BE GREATER THAN 1:12 (8.3%) IF GANGWAY IS AT LEAST 30' LONG, SINCE THERE ARE FEWER THAN 25 BOAT SLIPS PRESENT AT THIS FACILITY (CHECKLIST QUESTION B4 – EXCEPTION #3). ENSURE LEVEL LANDING WITH SLOPE OF TRANSITION PLATE NO GREATER THAN 1:20 OR 5%.	
Boarding Piers at Boat Launch Ramps	
% Accessible	N/A
Accessible Route	N/A
Transition Plates & Spacing	N/A
Controls	N/A
Other	N/A
Comments and Remedial Actions: NONE.	
Fishing Piers & Platforms	
Accessible Route	COMPLIANT
Handrails	NON COMPLIANT – ALL RAILINGS HIGHER THAN 34 INCHES ABOVE THE GROUND (EXISTING HEIGHT APPROXIMATELY 36 INCHES)
Platform Area	COMPLIANT
Other	N/A
Comments and Remedial Actions: RECONFIGURE RAILINGS SO THAT AT LEAST 25% ARE NO GREATER THAN 34 INCHES ABOVE GROUND.	

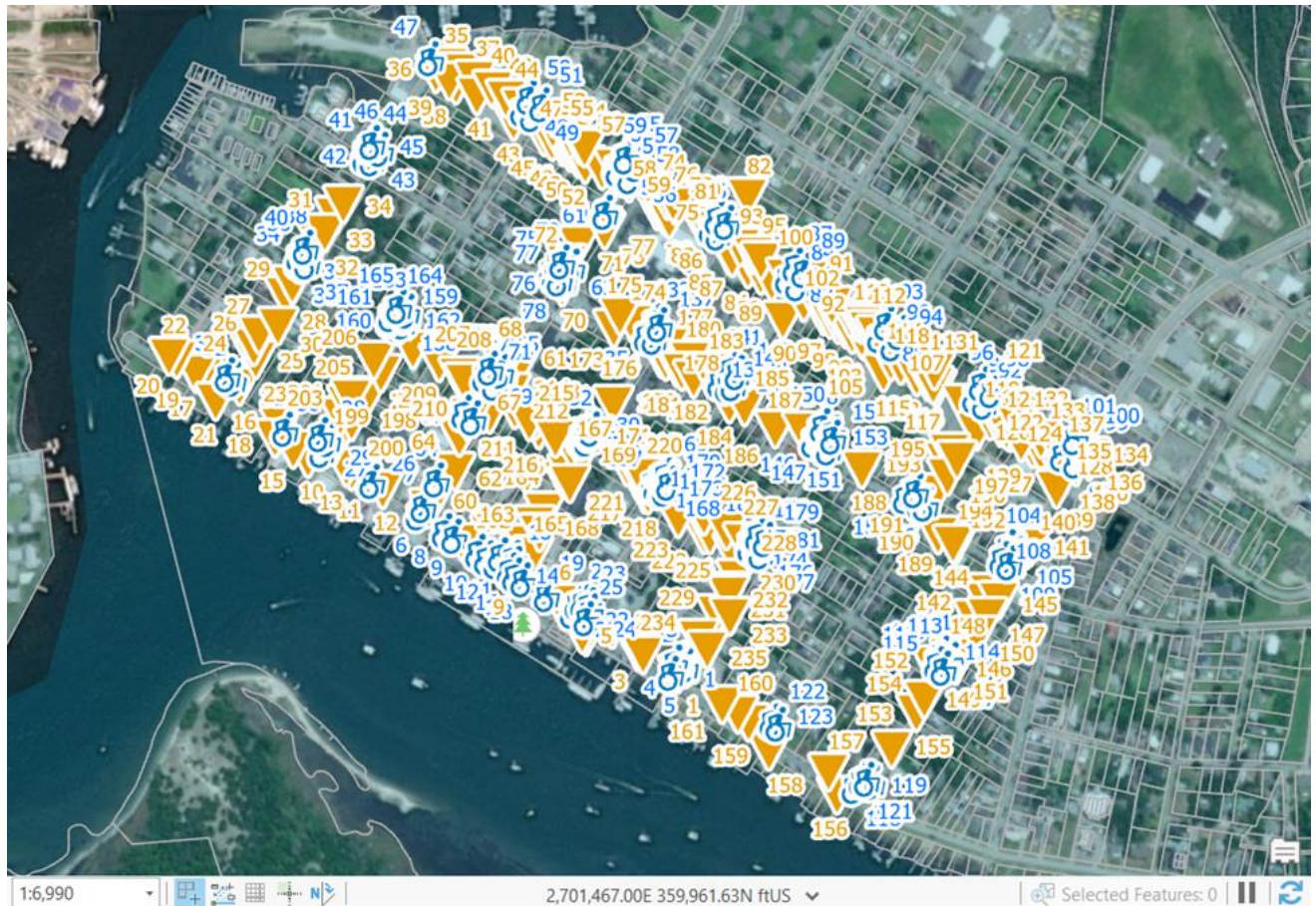
Facility Name:		BEAUFORT RANDOLPH JOHNSON MEMORIAL PARK	
Address: 1017 Pine St, Beaufort, NC 28516			
Inspectors: Kate Allen		Inspection Date: MAY 2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking	COMPLIANT	No. of Spaces	15
Accessible Parking Spaces	COMPLIANT	No. of Spaces	1 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	COMPLIANT		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: NONE			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		
Interior Doors	N/A		
Rooms and Spaces	N/A		

Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON COMPLIANT – SIDEWALK TO TOILET ROOM IS LESS THAN 36 INCHES (ACTUAL IS 30 INCHES)
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	NON COMPLIANT – BOTTOM EDGE OF MIRROR IS HIGHER THAN 40 INCHES
Sink	COMPLIANT
Dispensers/Dryers	NON COMPLIANT – TOILET PAPER DISPENSER LOCATED BEHIND GRAB BAR.
Toilet	NON COMPLIANT – FLUSH CONTROL NOT LOCATED ON OPEN SIDE OF TOILET. FORCE REQUIRED TO FLUSH THE TOILET GREATER THAN 5 POUNDS OF PRESSURE.
Handrail(s)	NON COMPLIANT – ADJUST SIDE GRAB BAR TO MEASURE 54 INCHES FROM THE REAR WALL. ADJUST REAR GRAB BAR TO MEASURE 24 INCHES FROM THE CENTERLINE OF TOILET TO THE OPEN SIDE OF TOILET.
Stall	NON COMPLIANT – DOOR NOT SELF CLOSING.
Comments and Remedial Actions: CREATE ACCESSIBLE ROUTE TO TOILET ROOMS THAT IS AT LEAST 36 INCHES WIDE. LOWER MIRROR TO 40 INCHES ABOVE FLOOR. MOVE FLUSH CONTROL TO OPEN SIDE OF TOILET. CHANGE FLUSH CONTROL TO REQUIRE NO MORE THAN 5 POUNDS OF FORCE TO FLUSH. RELOCATE TOILET PAPER DISPENSER SO IT IS NOT LOCATED BEHIND GRAB BARS. ADJUST OR REPLACE STALL DOOR(S) TO BE SELF CLOSING.	
Priority 4 - Additional Access	
Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	NON COMPLIANT – NO ACCESSIBLE ROUTE PRESENT WITHIN PLAY AREA CONNECTING EACH PLAY AREA(P1).
Ground Level Play Components	NON COMPLIANT – (SEE P1 ABOVE)
Soft play structures	N/A
Accessible route connecting ground level play components	NON COMPLIANT – (SEE P1 ABOVE) ACCESSIBLE ROUTE CONNECTING GROUND LEVEL PLAY COMPONENTS NOT AVAILABLE.
Ramps	N/A
Handrails	N/A
Elevated play components	NON COMPLIANT – (SEE P1 ABOVE)
Accessible route connecting elevated play components	NON COMPLIANT – (SEE P1 ABOVE & P17)
Ramps	N/A
Handrails	N/A
Elevated play transfer platforms and spaces	NON COMPLIANT – NOT PRESENT
Overall play components (P30)	NON COMPLIANT – ELEVATED PLAY COMPONENTS NOT CONNECTED BY RAMPS; GROUND LEVEL PLAY COMPONENTS NOT LOCATED ON ACCESSIBLE ROUTE (P30).
Ground surfaces	NON COMPLIANT – (SEE P1 ABOVE)
Comments and Remedial Actions: CREATE ACCESSIBLE ROUTE WITHIN PLAY AREA THAT IS STABLE, FIRM, & SLIP-RESISTANT AND CONNECTS BOTH GROUND LEVEL AND ELEVATED PLAY COMPONENTS. MODIFY ELEVATED PLAY COMPONENTS TO CONNECT WITH RAMPS, IF FEASIBLE.	

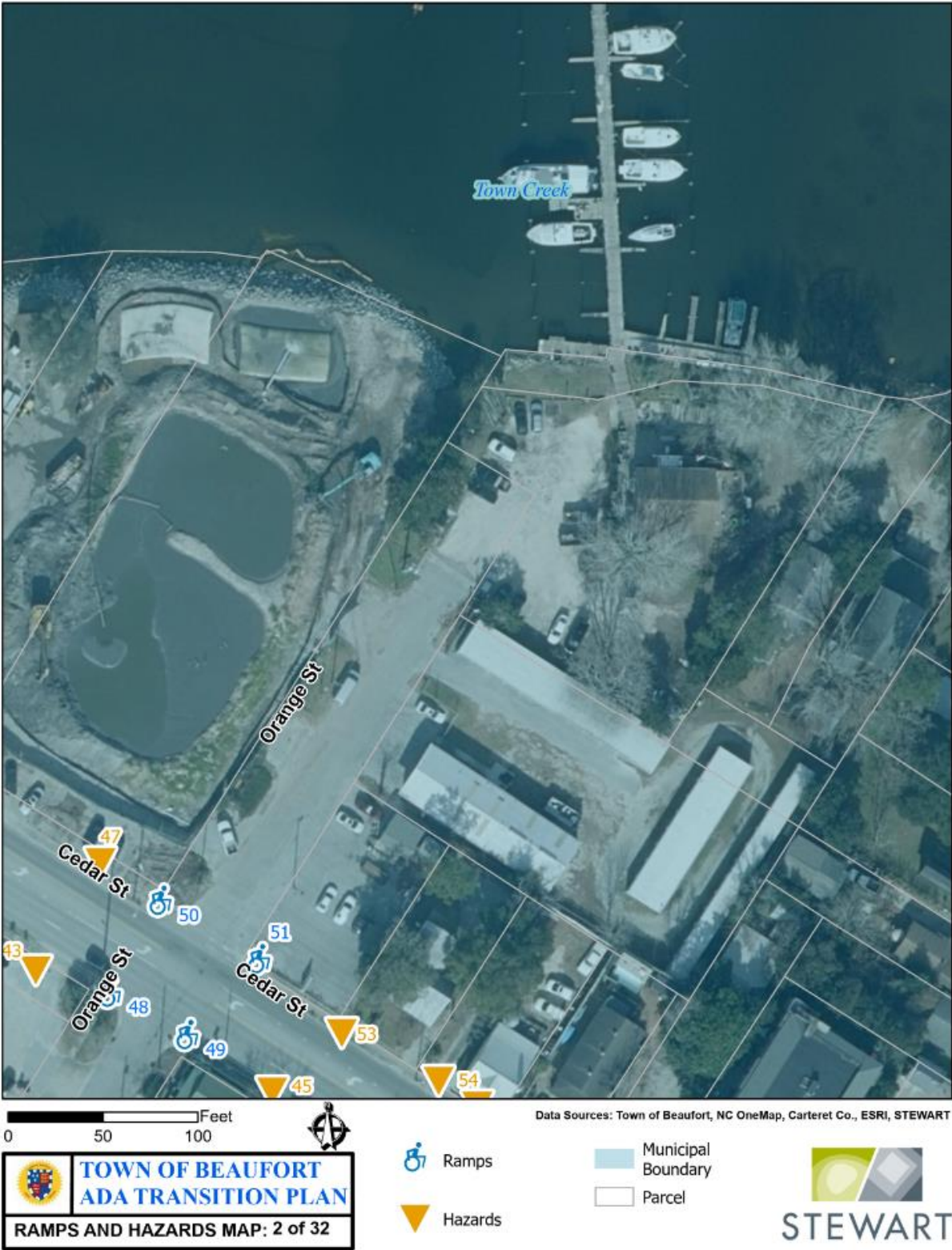
A4. PEDESTRIAN FACILITIES AND PUBLIC RIGHTS OF WAY

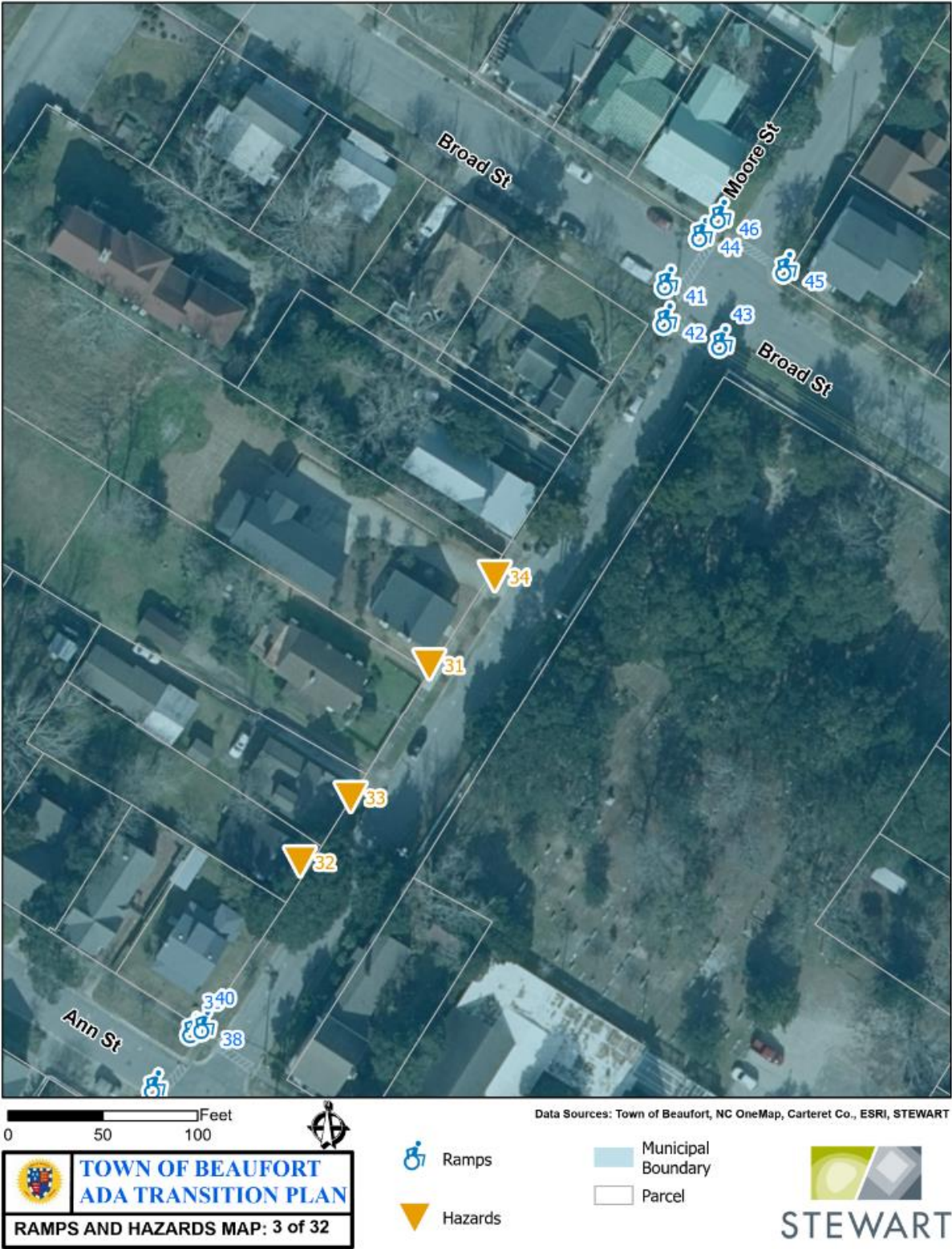
A total of 32 maps show the ramps and hazards data that was collected within the surveyed geographic area in the Town of Beaufort. The numbered data points correspond to the attribute tables also shown in this Appendix. Each ramp and hazard data point is numbered, which correlates to the “OBJECTID” columns in the respective attribute table. An overall site view showing the extent of the surveyed area is included below:

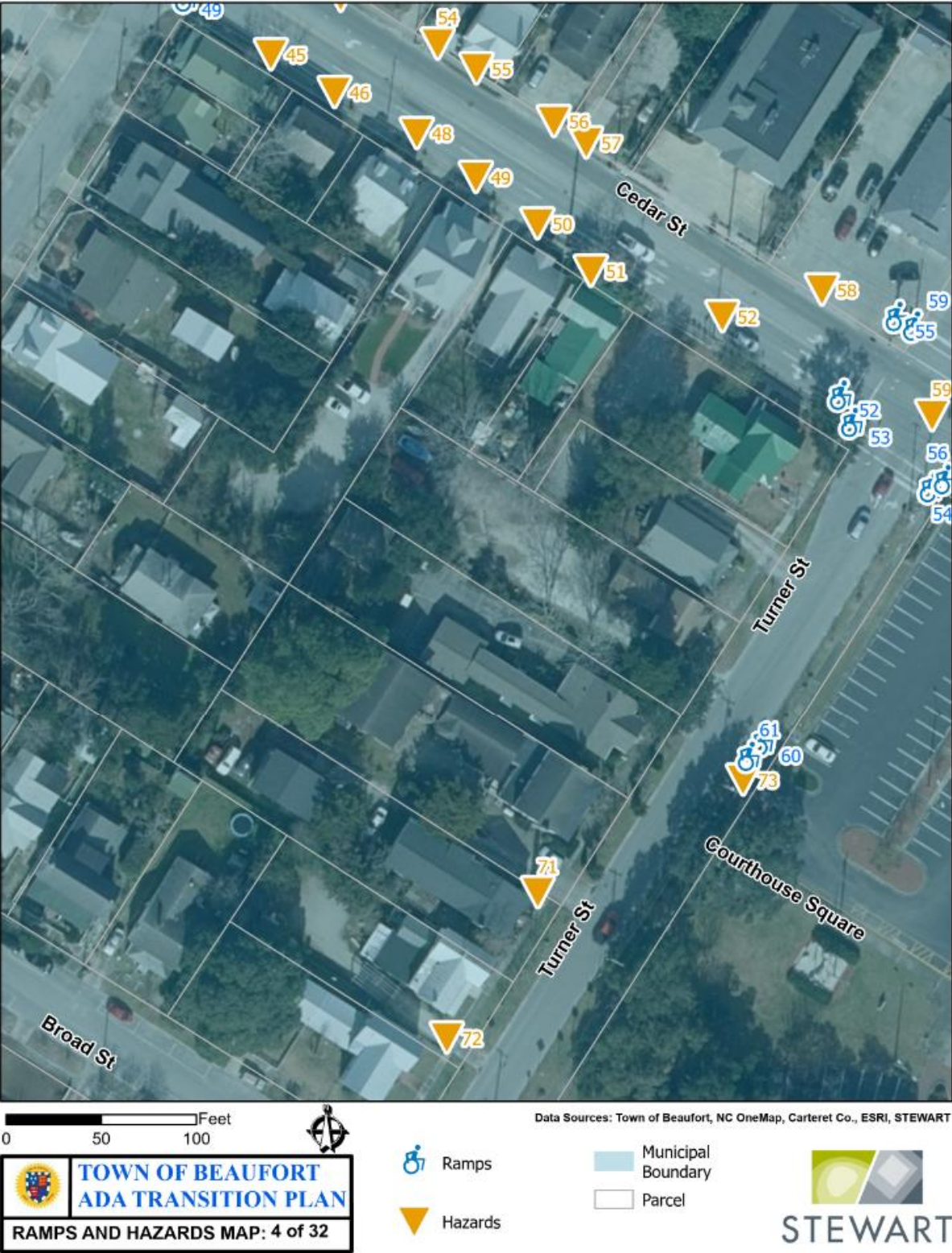


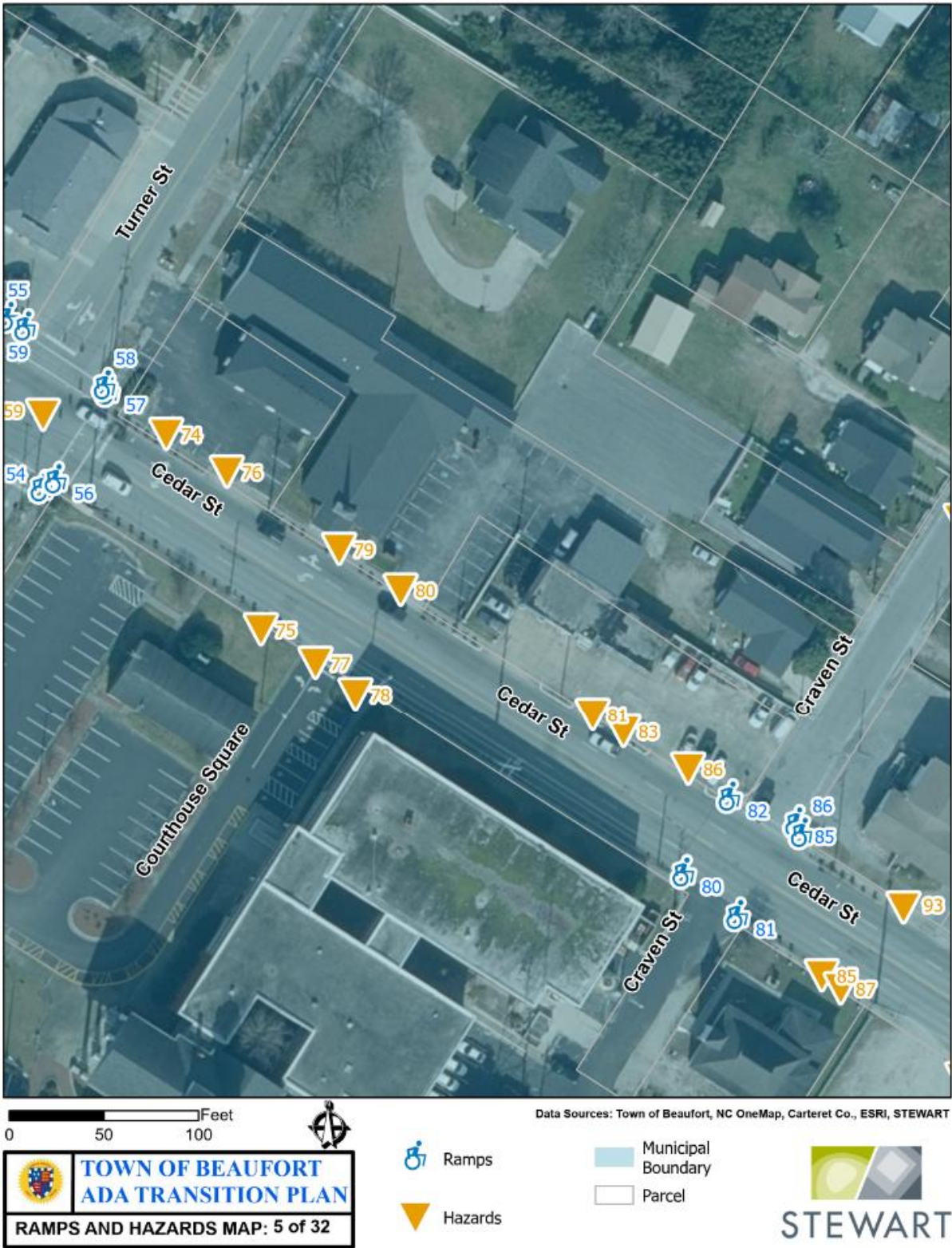
ADA RAMPS AND HAZARDS MAPS:

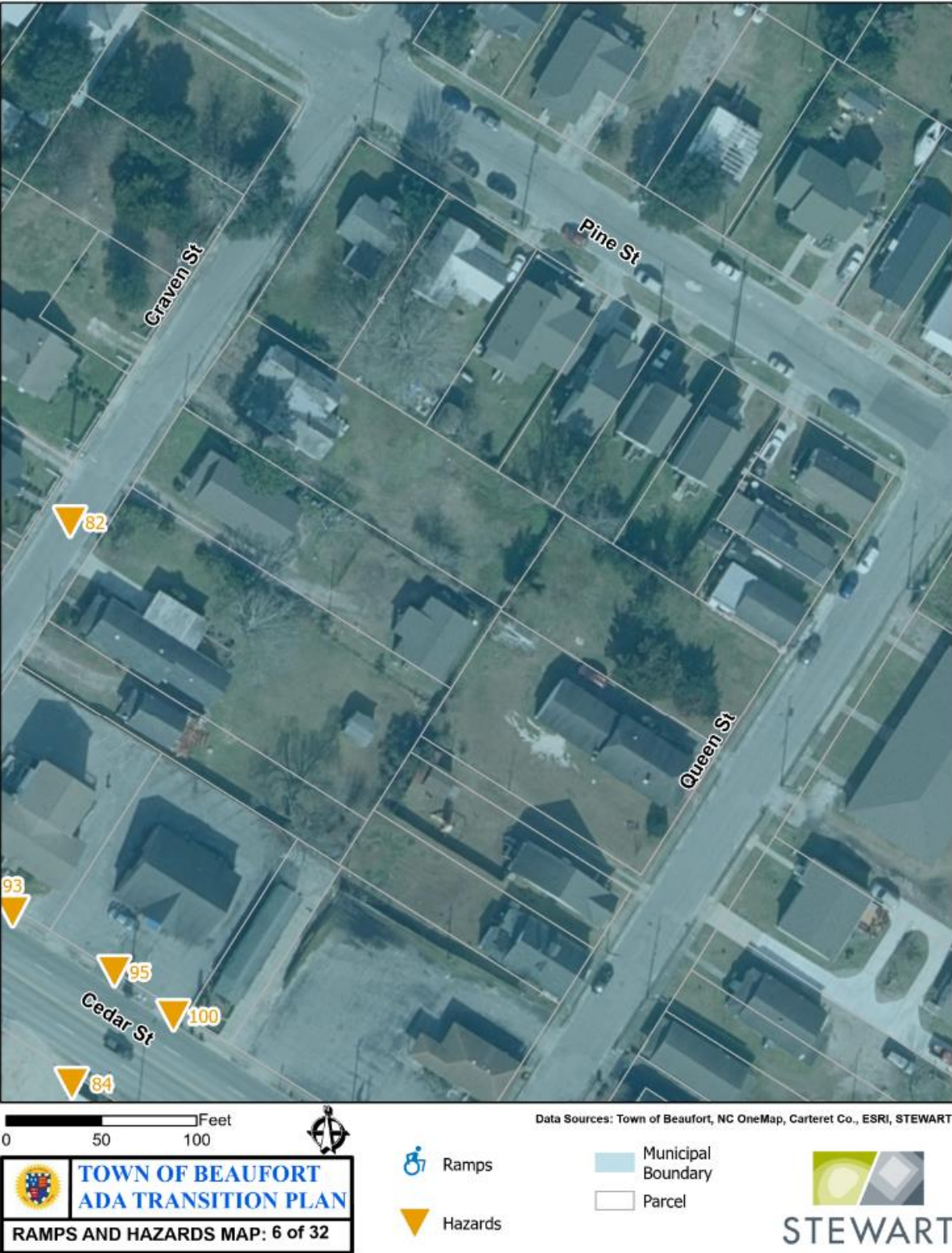


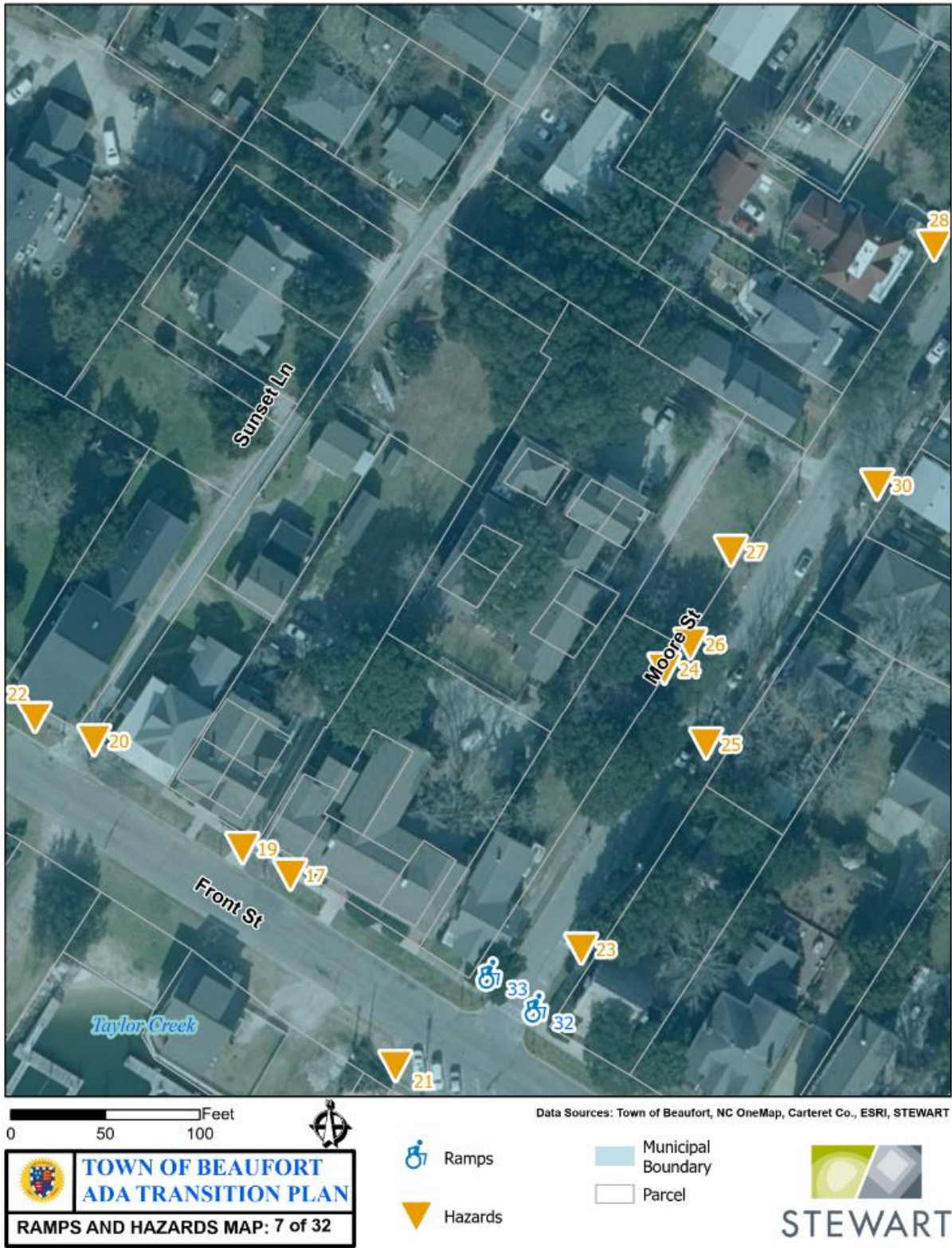


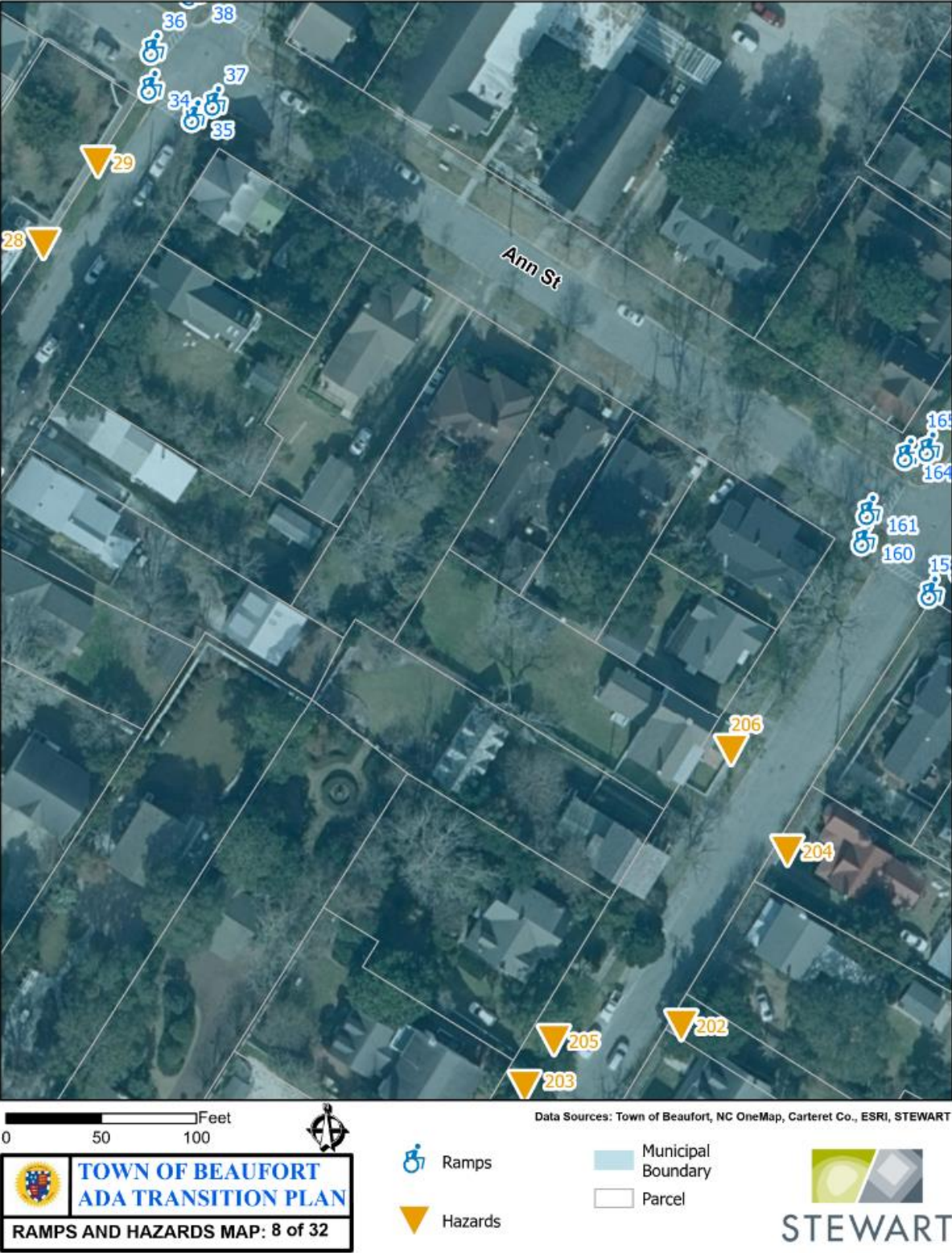


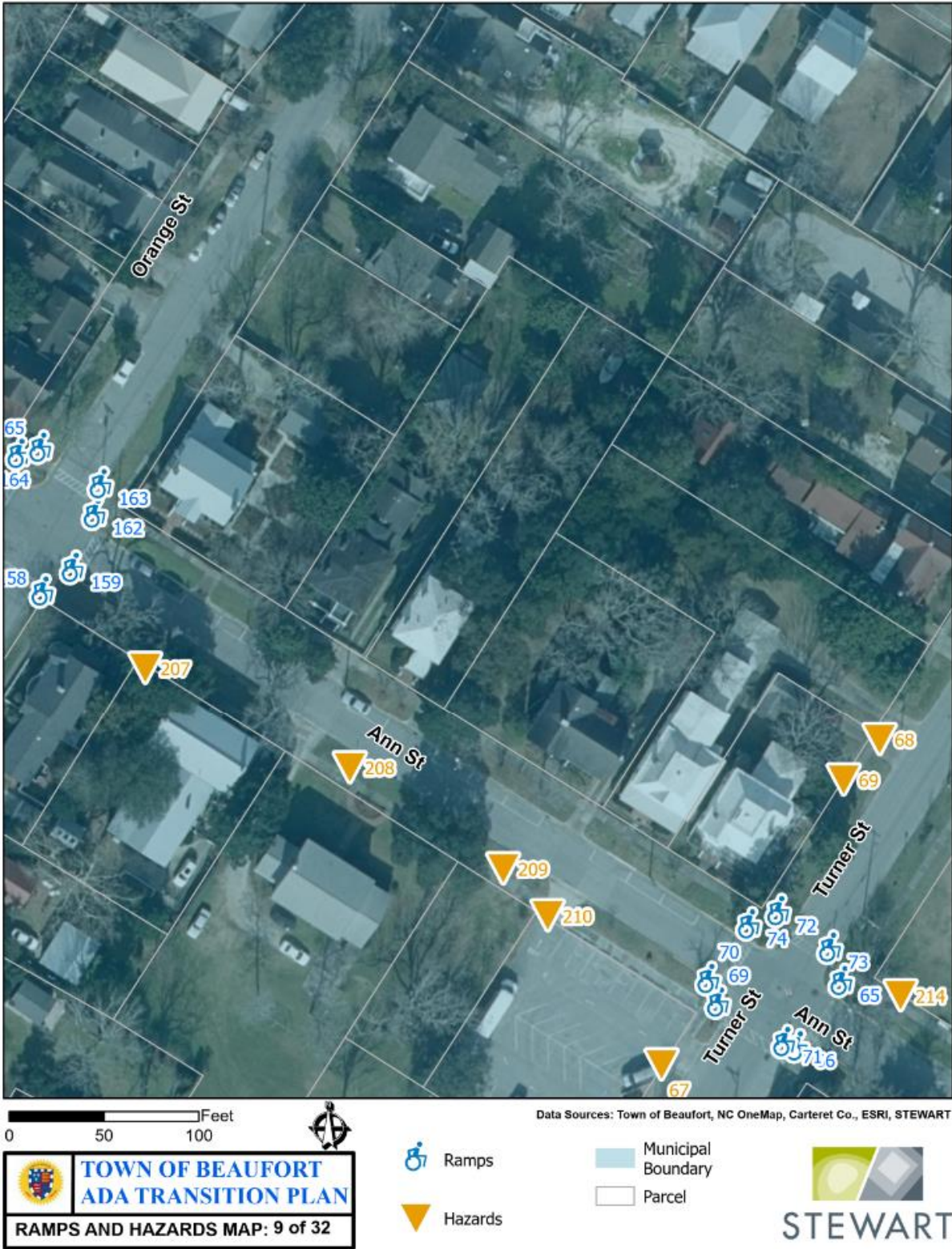


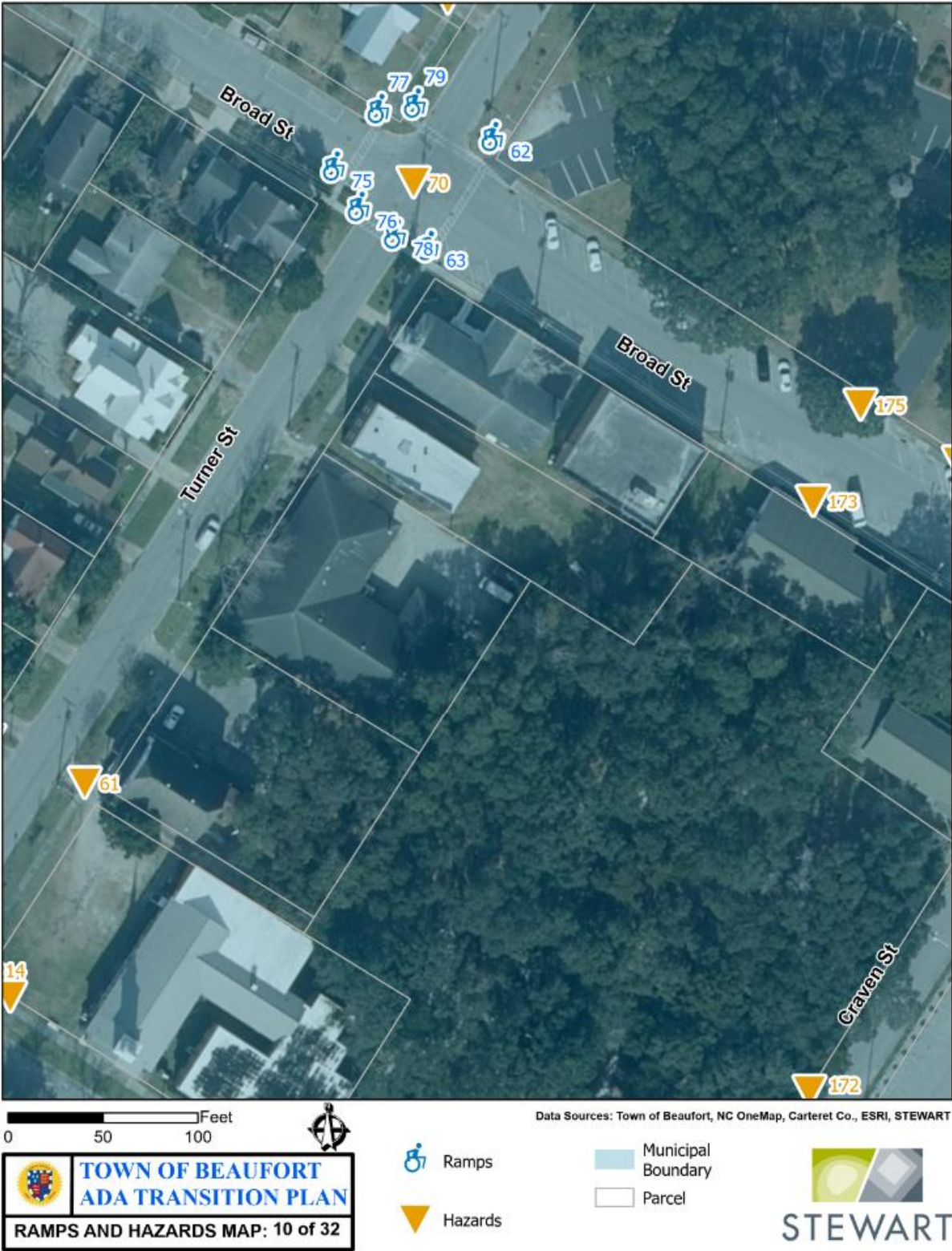




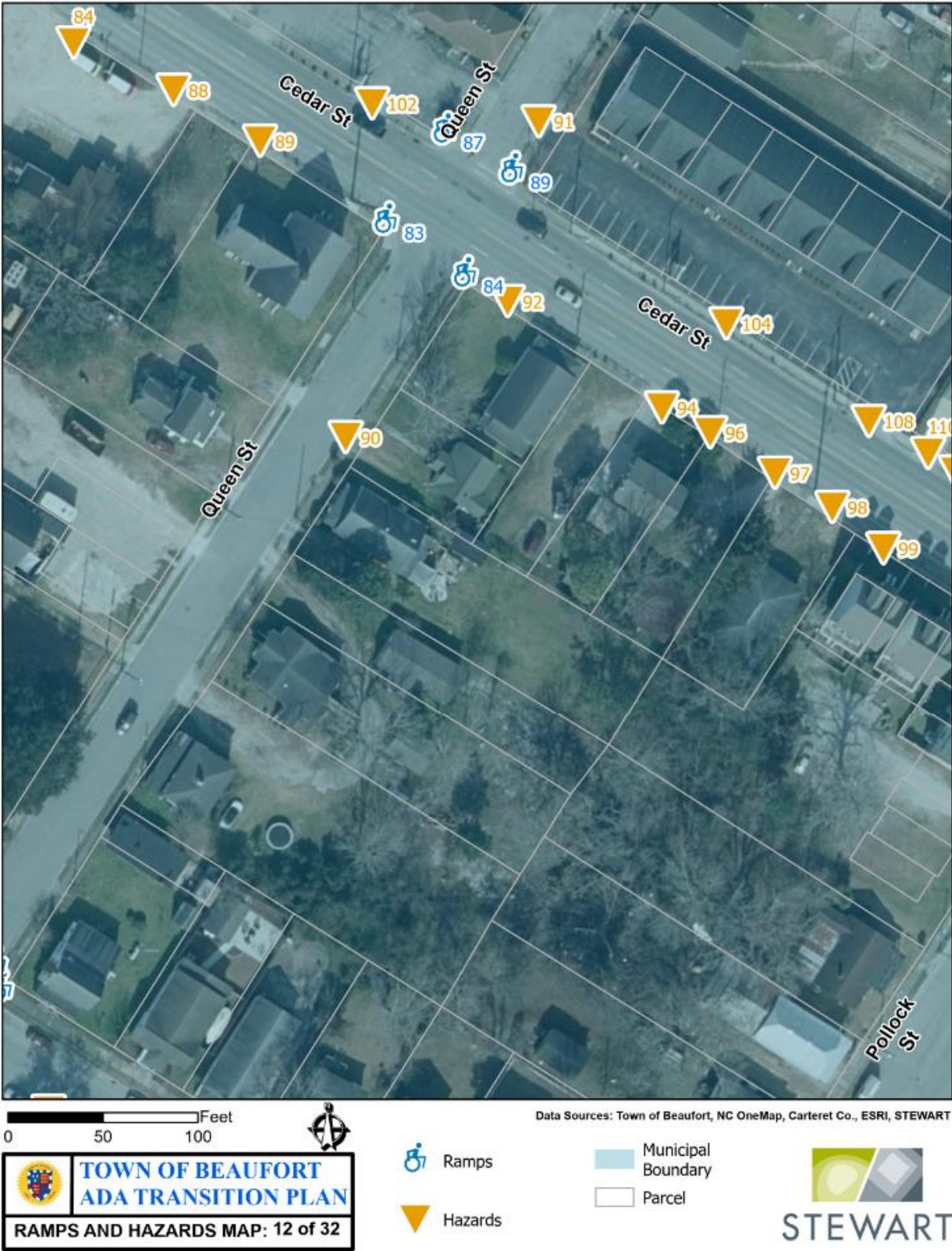


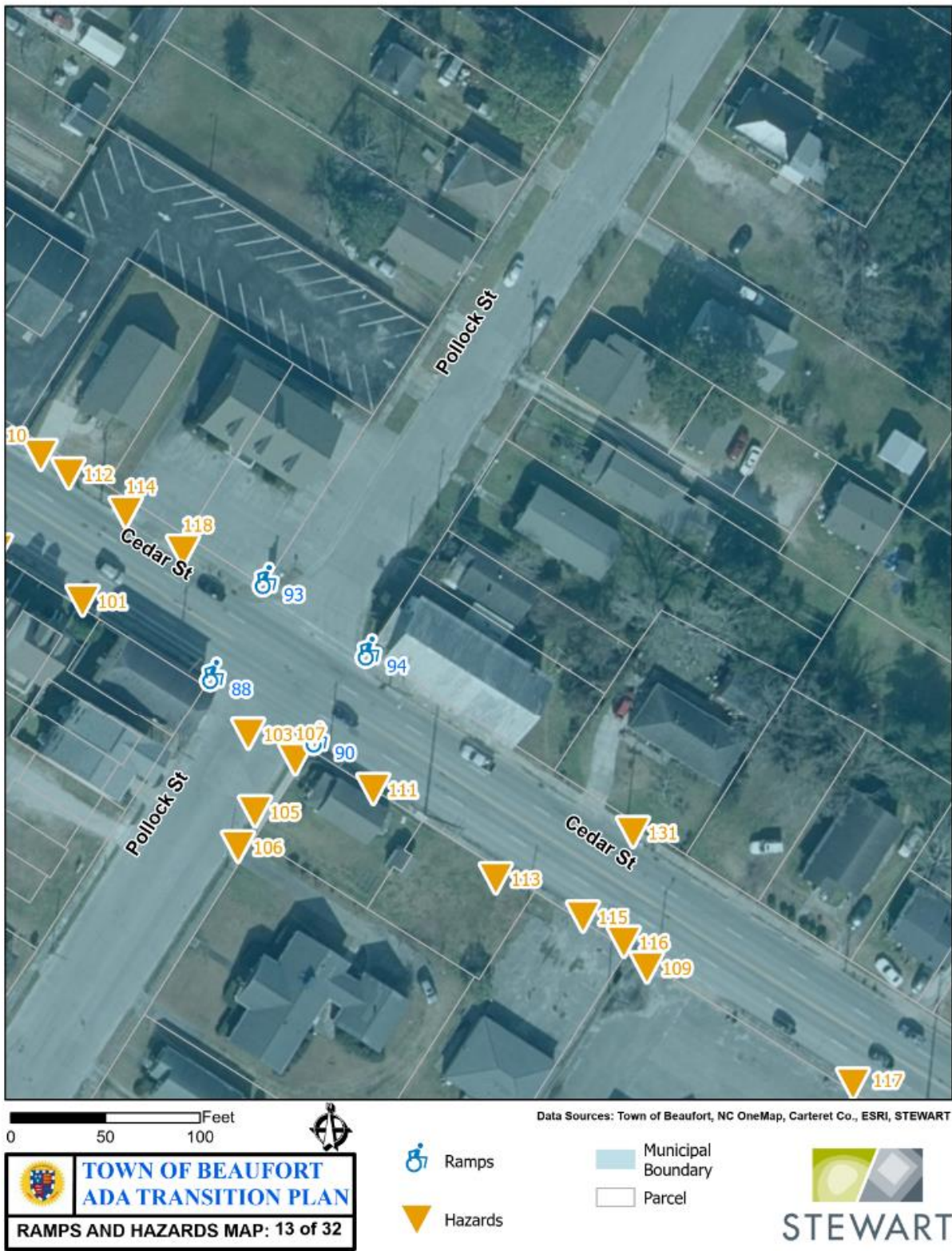


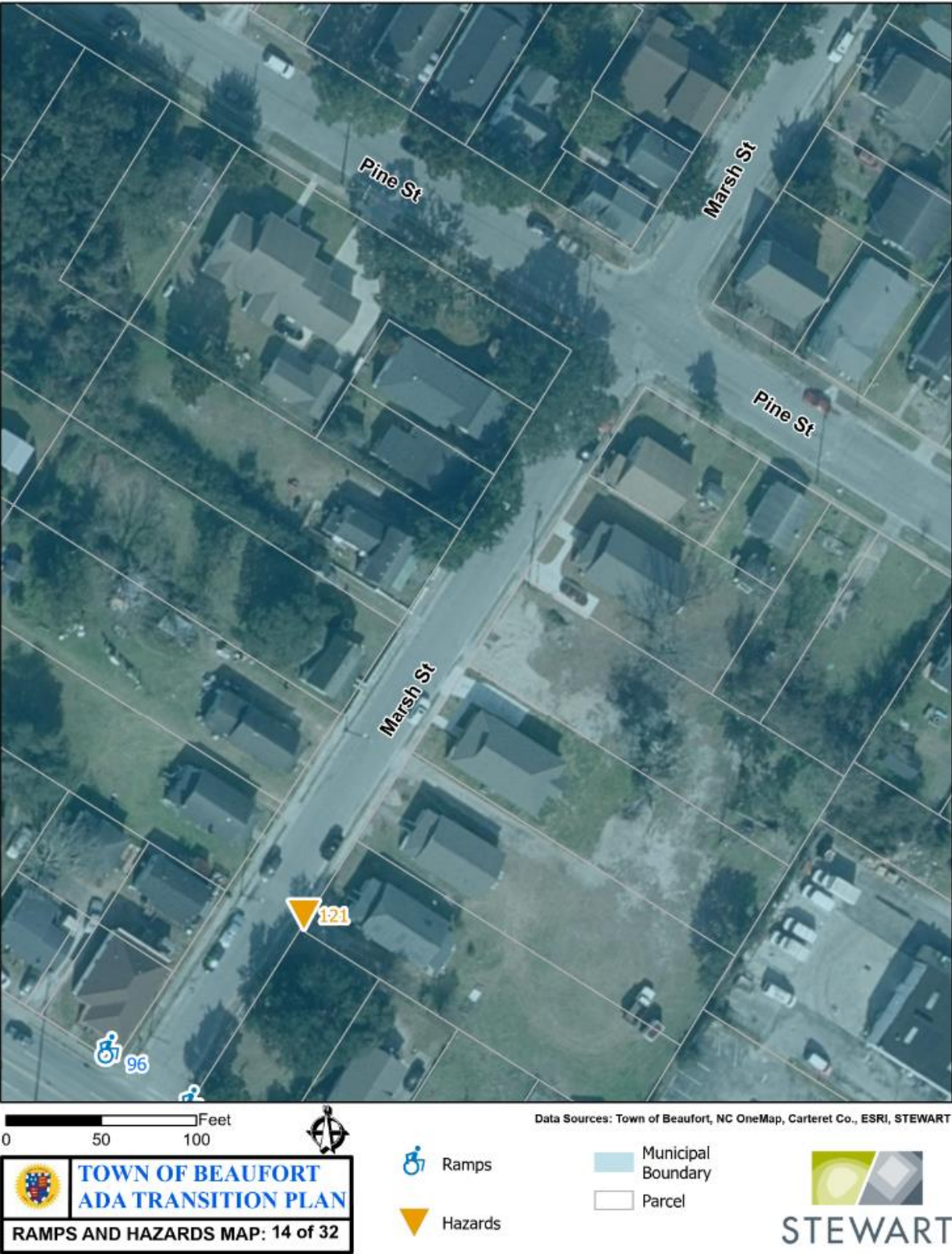


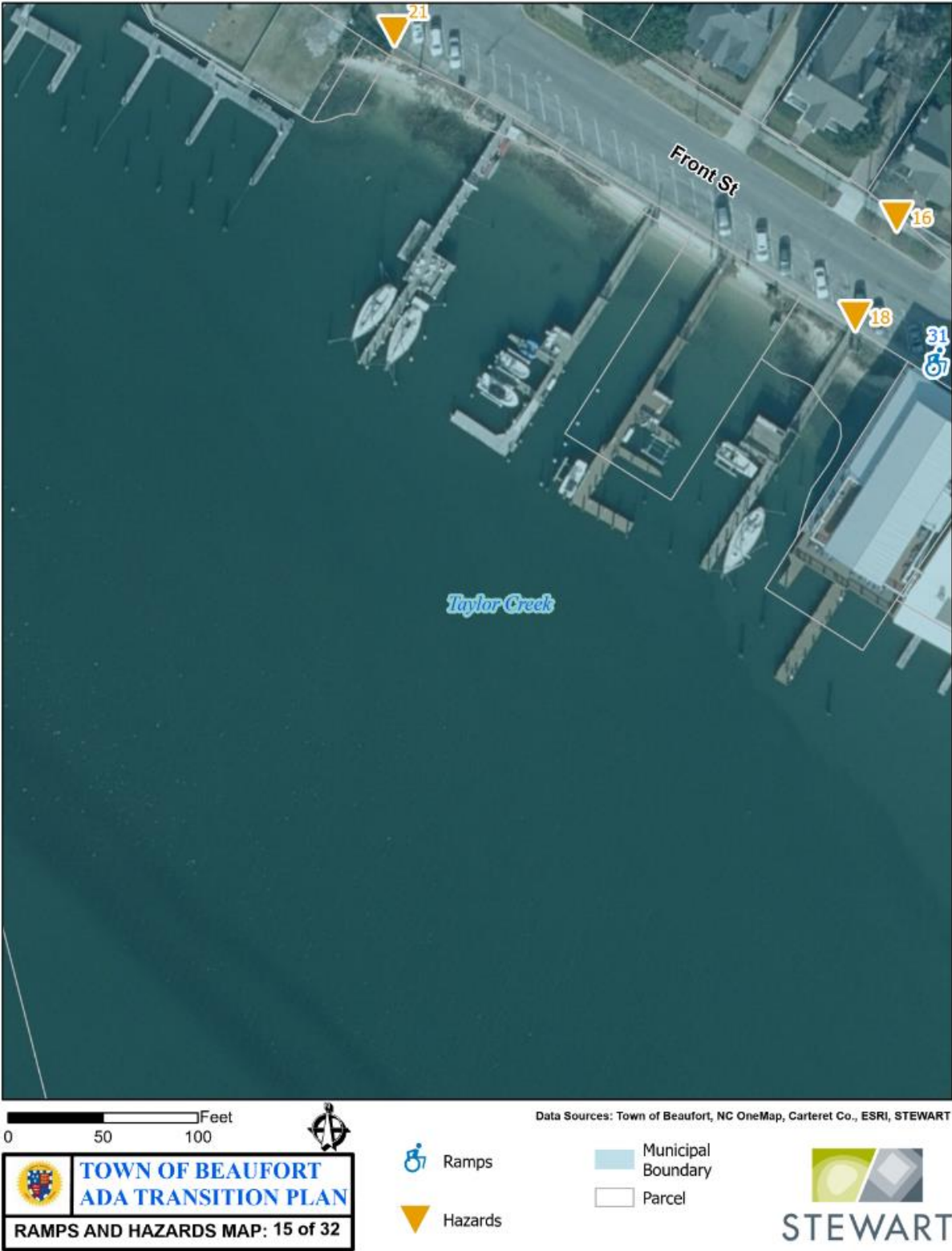




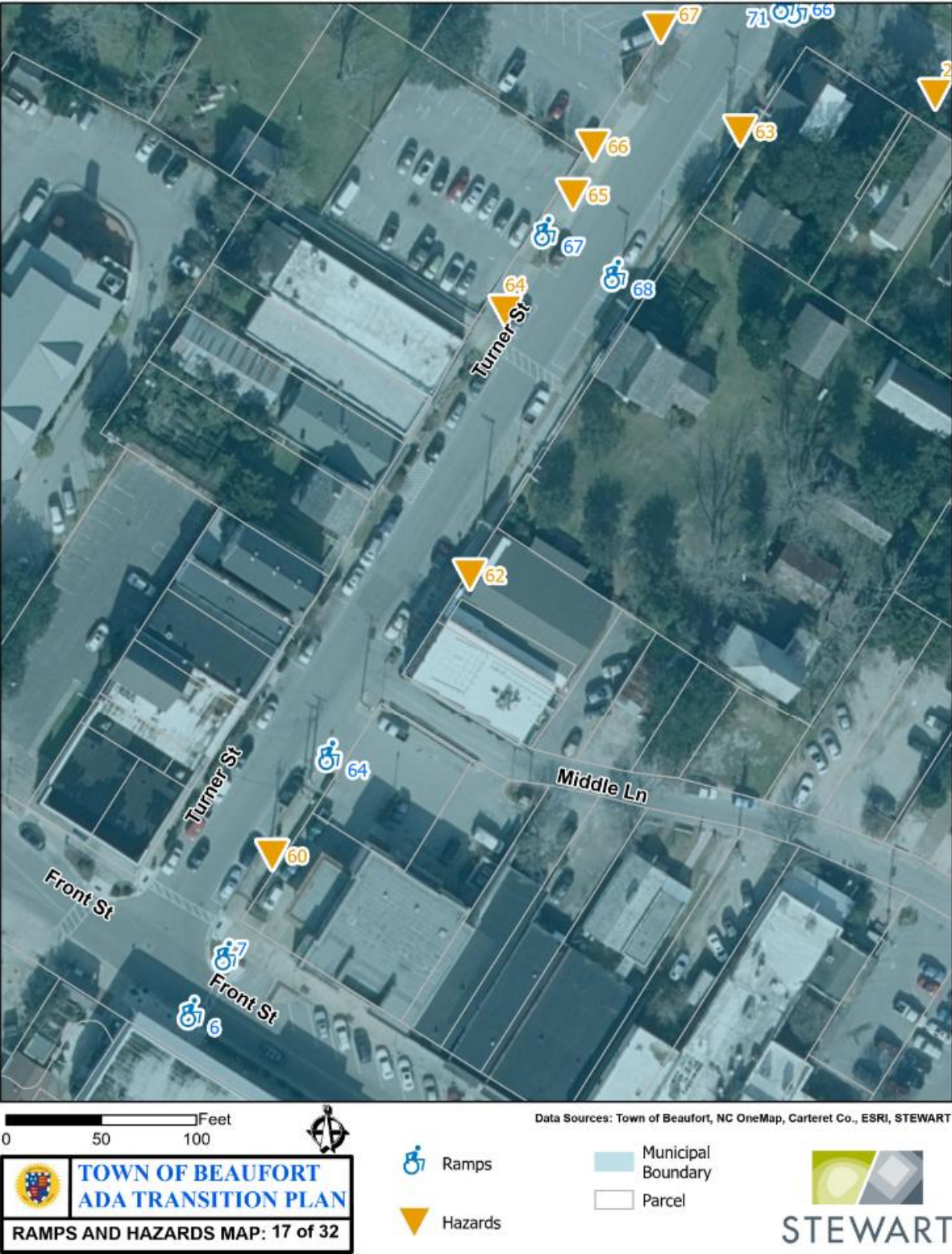


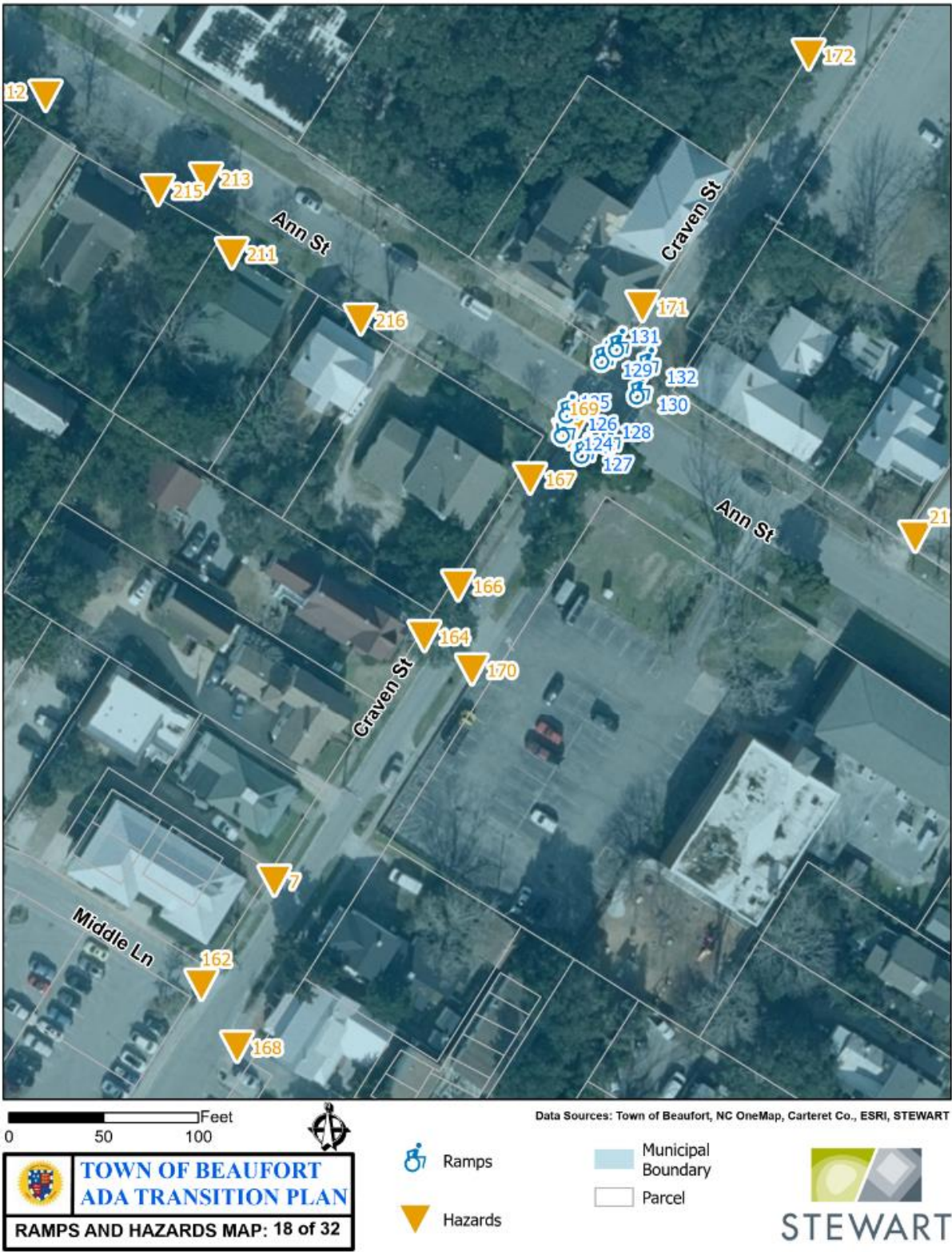


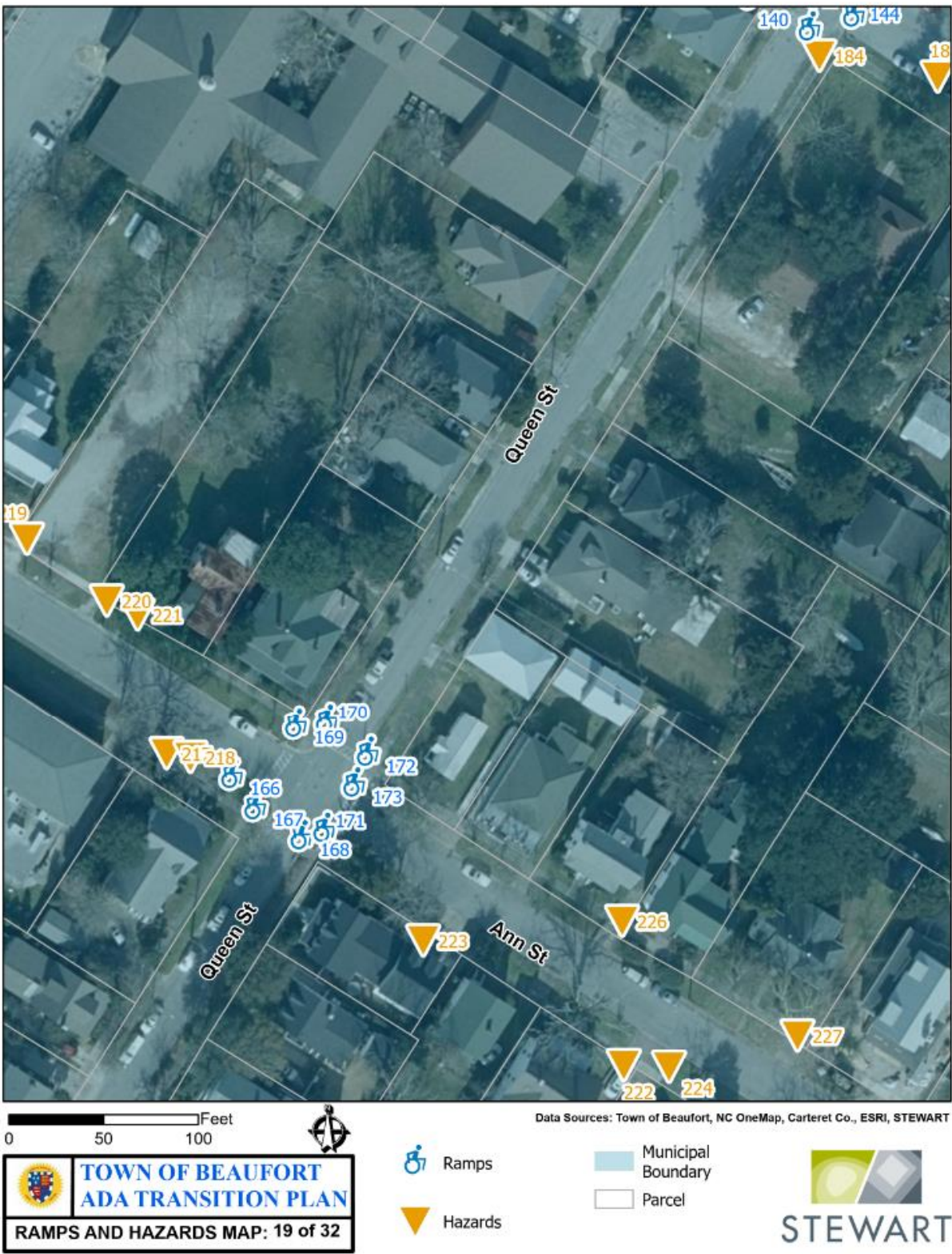


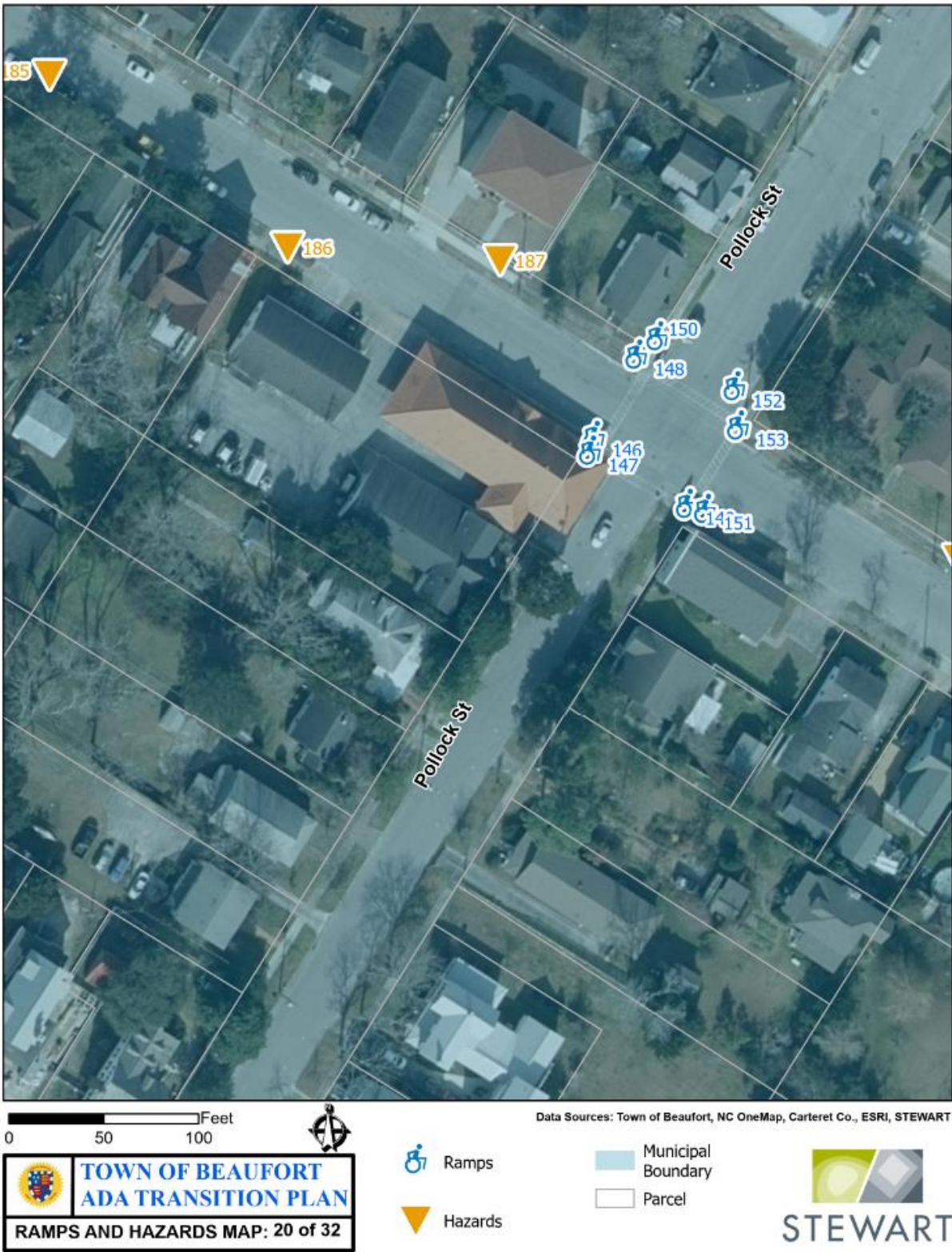




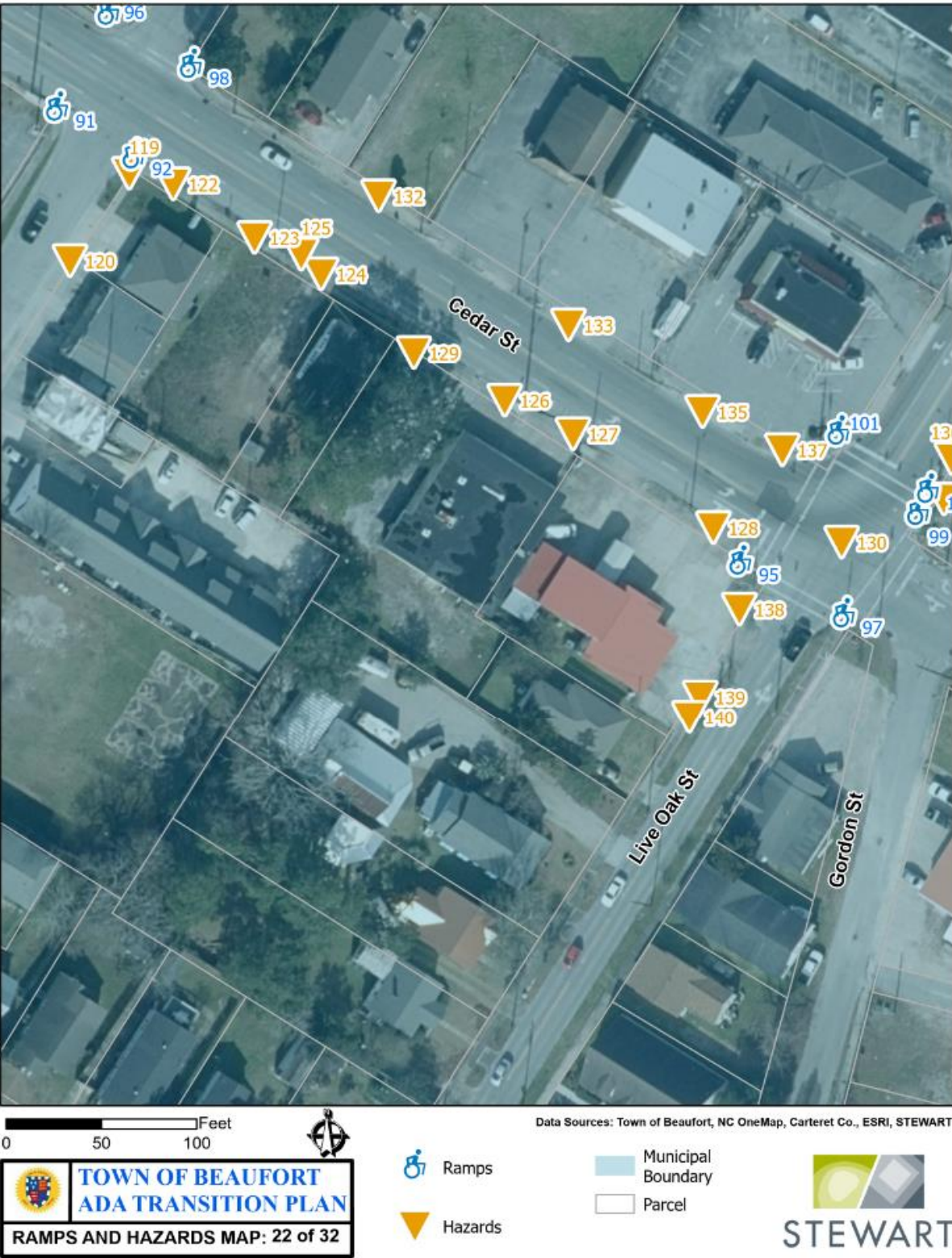


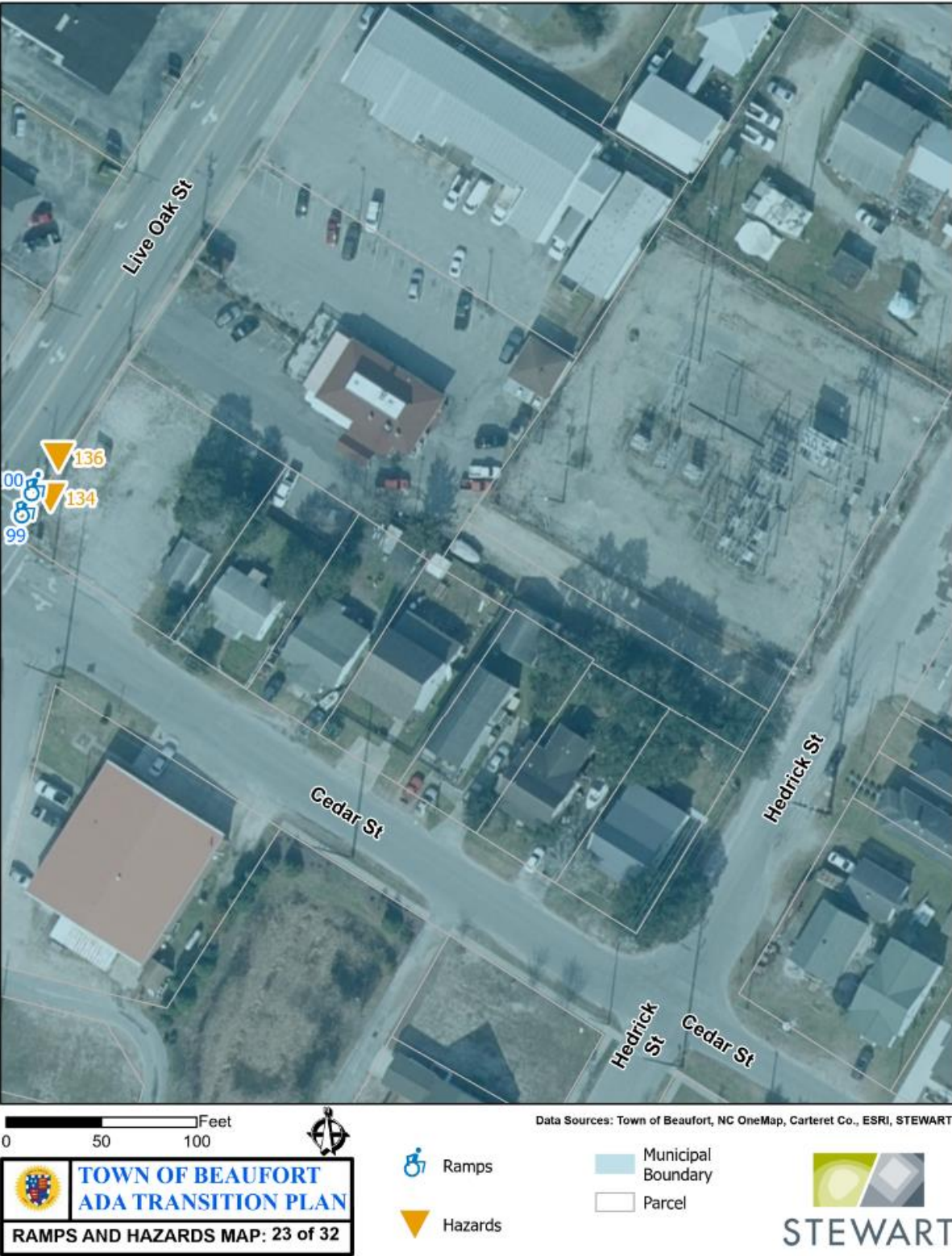


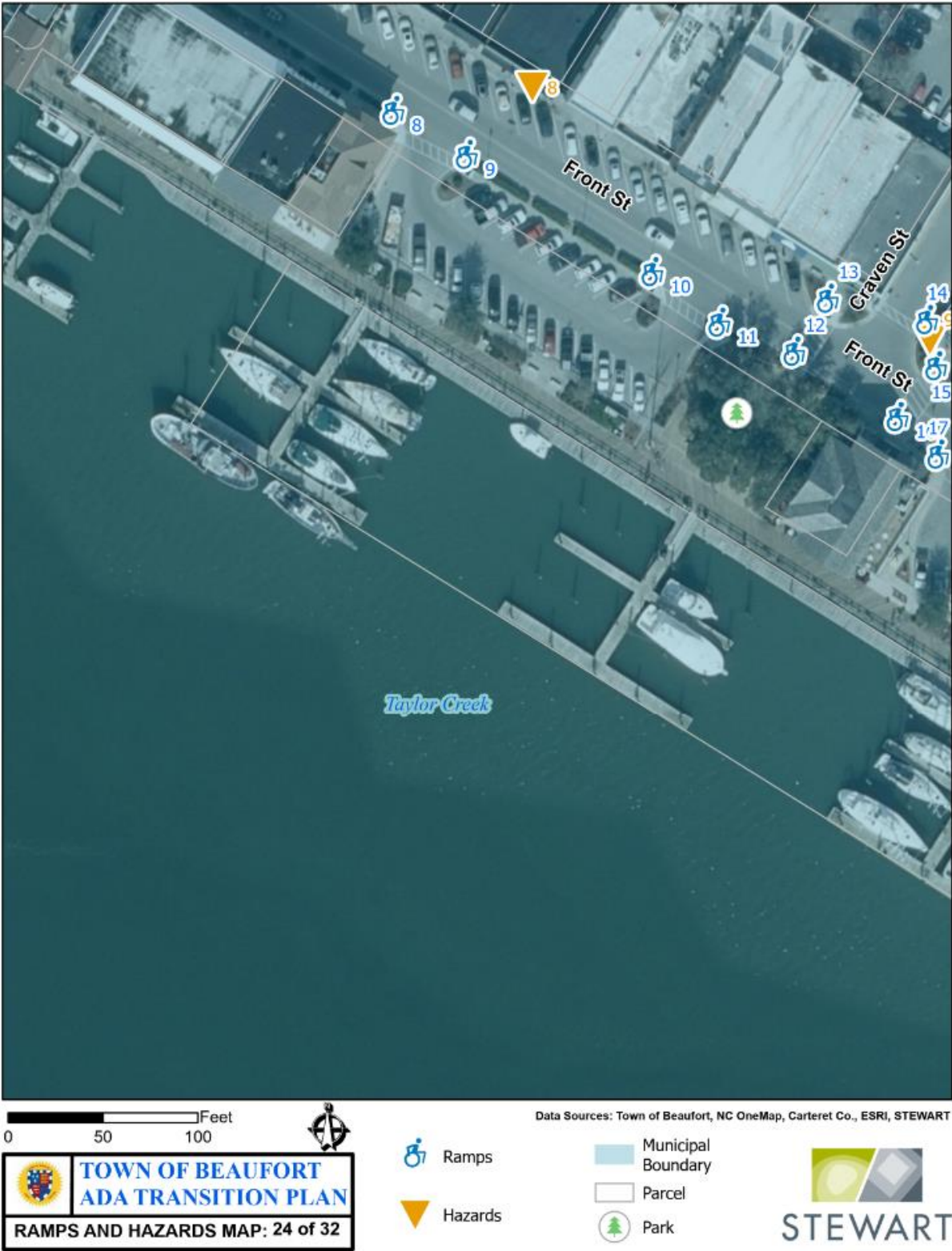


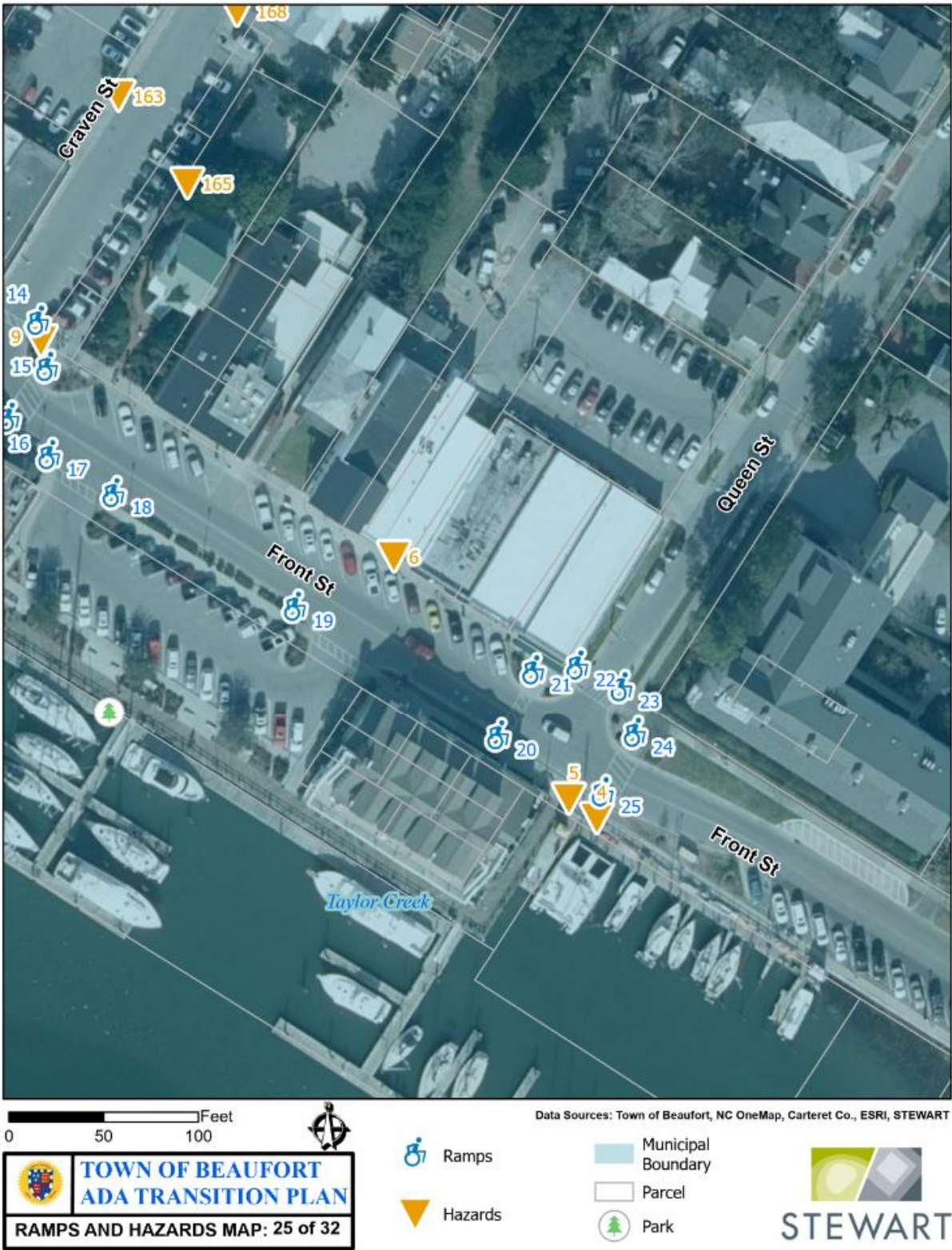


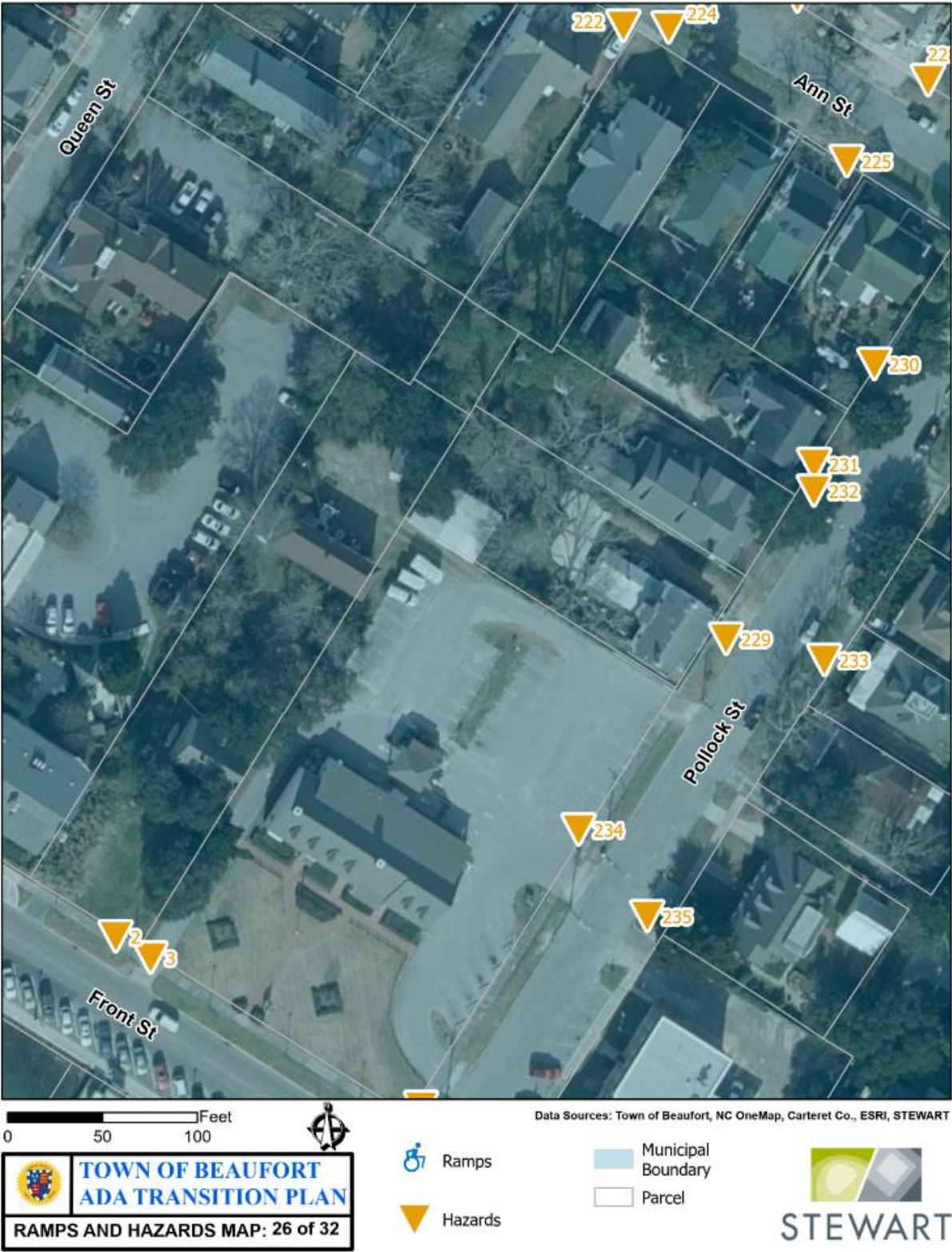


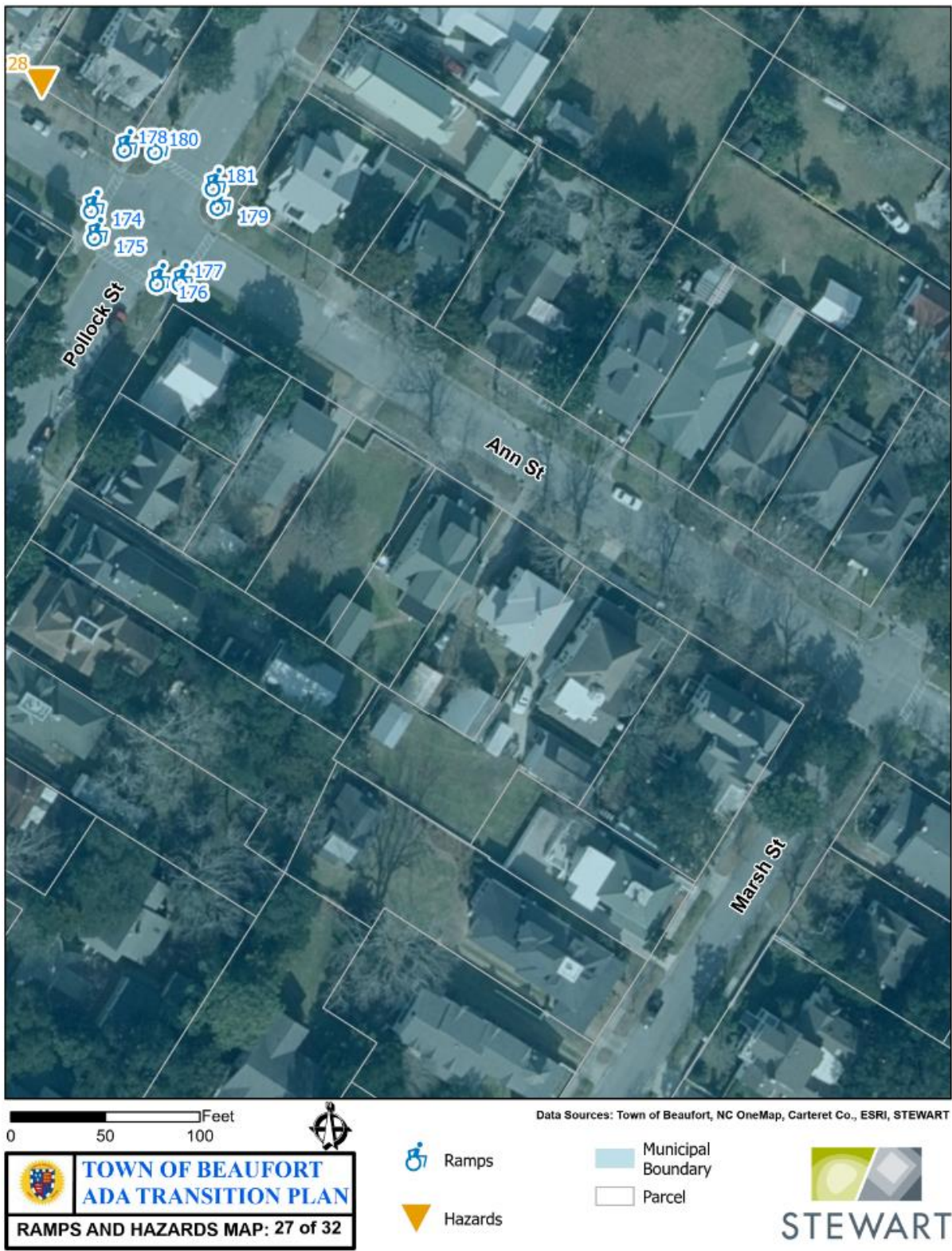


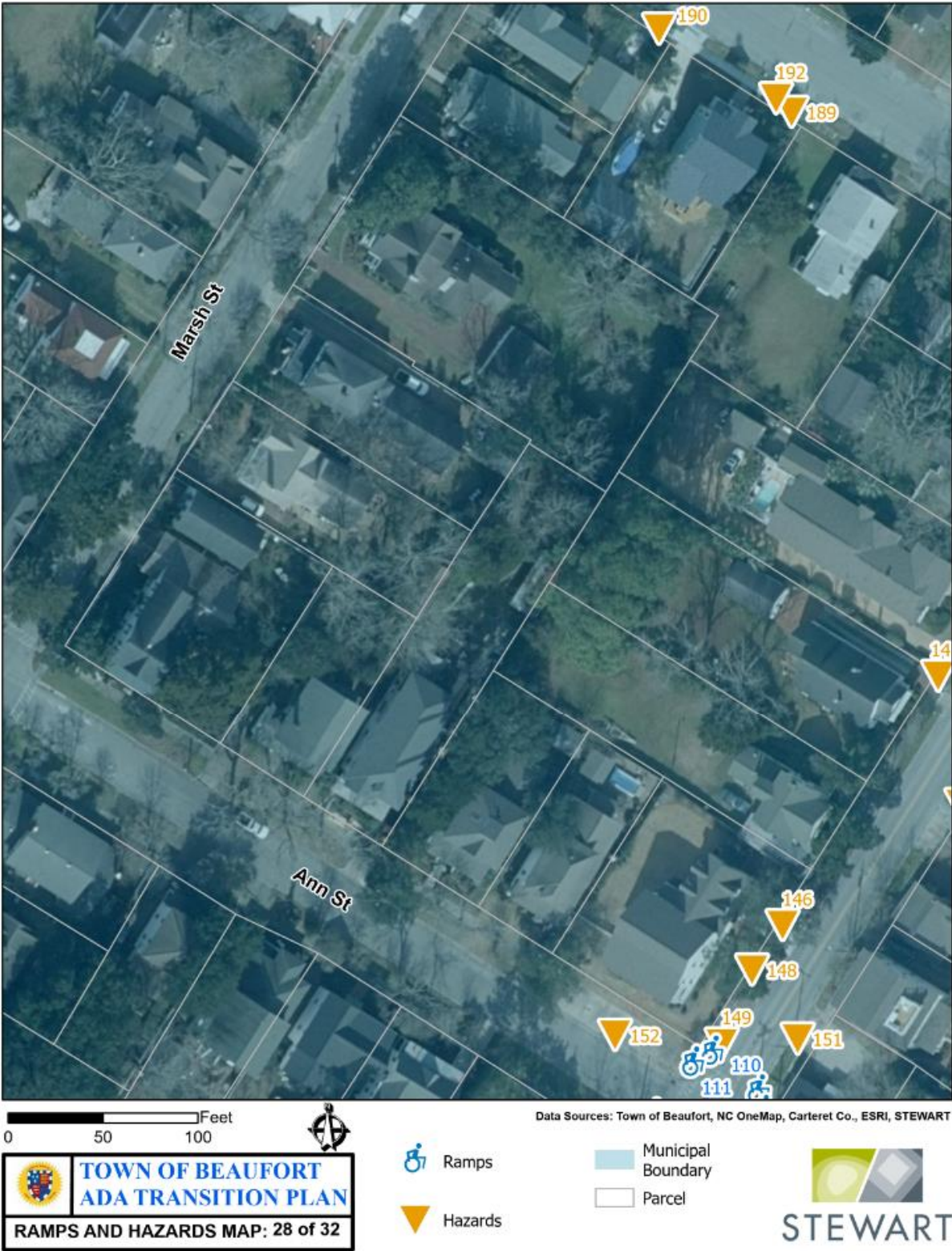


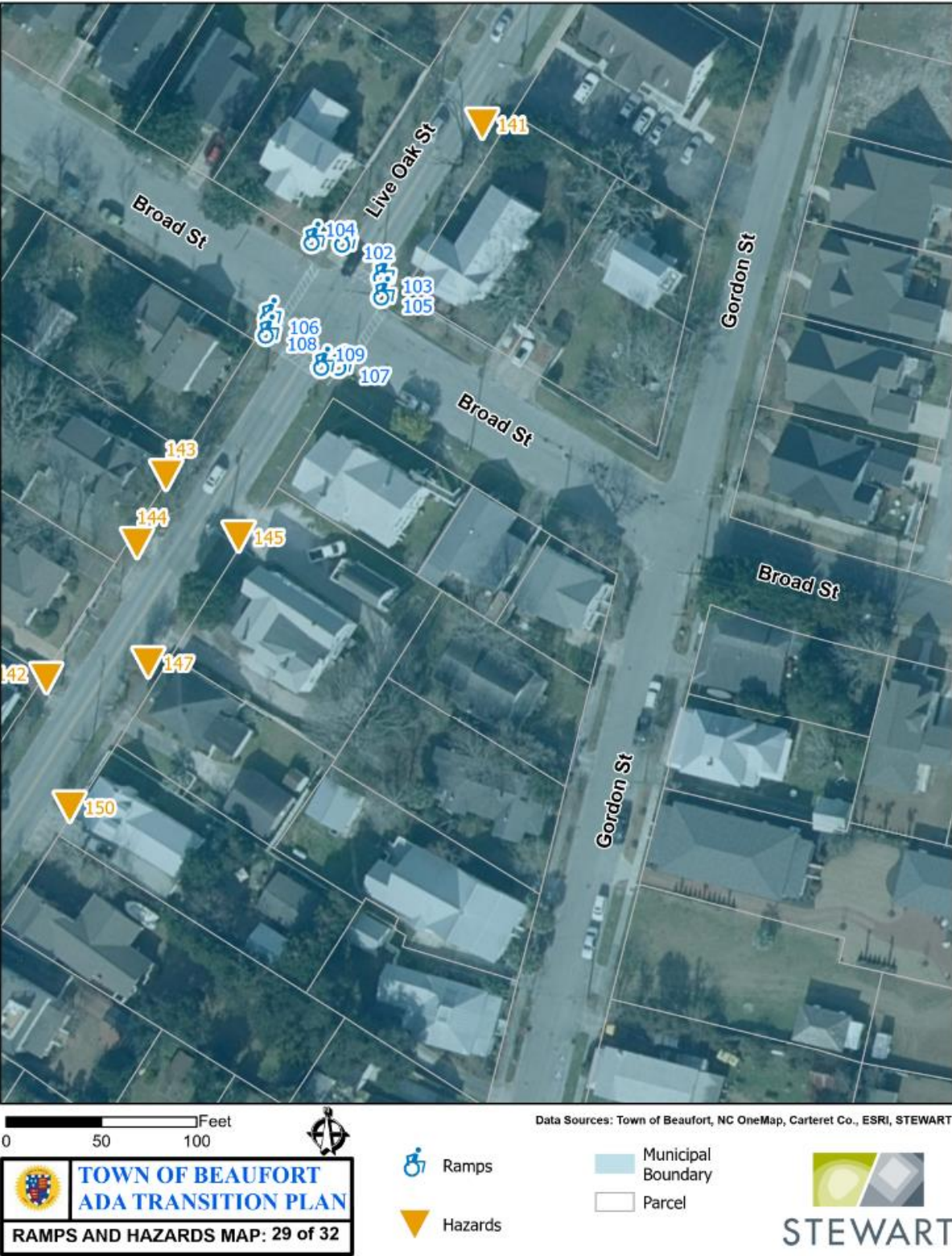


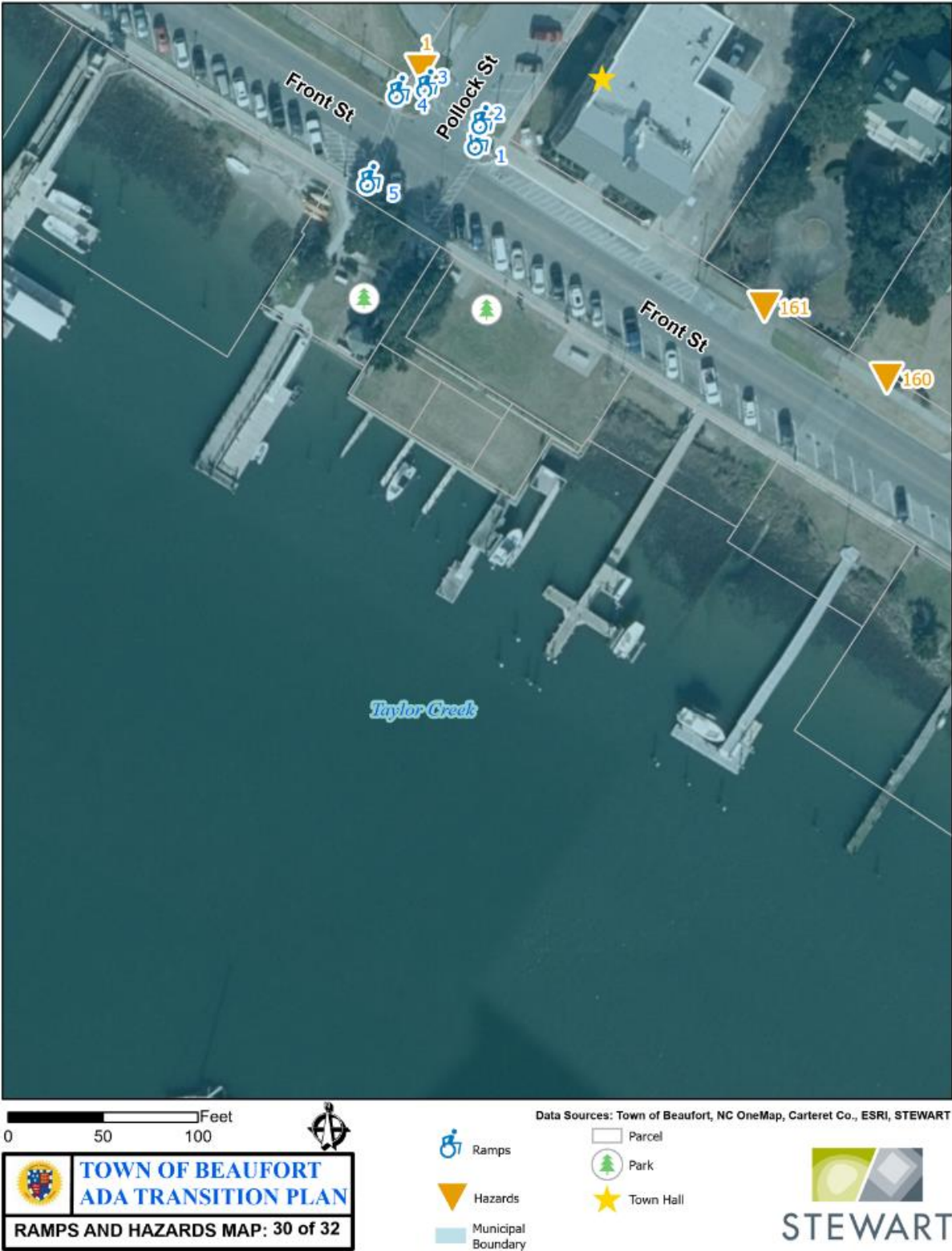




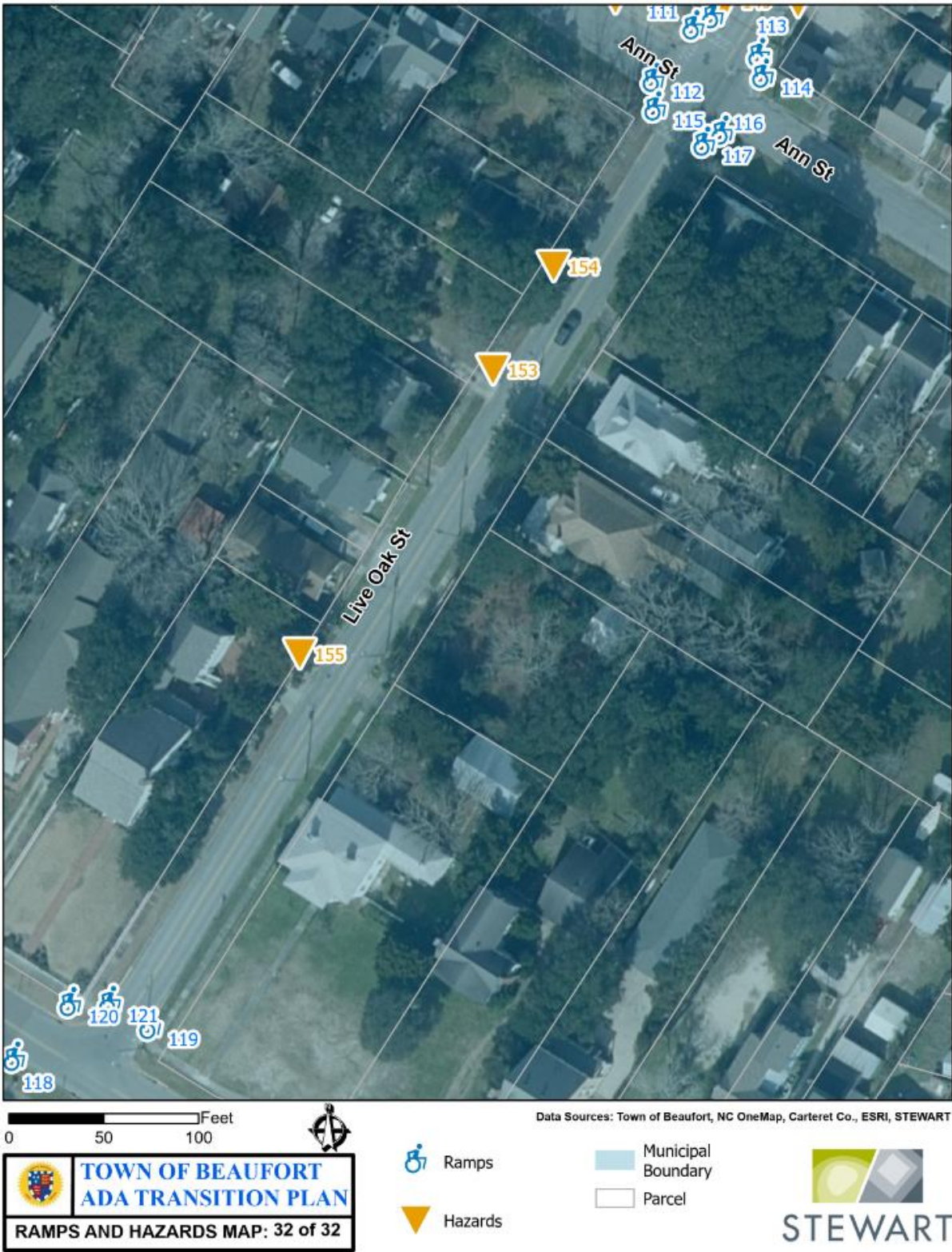












ADA RAMPS TABLE:

RampNumber	RAMP	CONDITION	SLOPE	LANDINGS	TRANSITION	DETECT WARNING	DRAINAGE	CONST TYPE	NOTES	CROSS WALK	STOPBAR	PUSH BTTN	SIGNAL HEAD	INTSCT NOTES	COMPLIANT
1	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	<Null>	MILLING/GRINDING REQUIRED	<Null>	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add Stop Sign	COMPLIANT
2	RAMP PRESENT	<Null>	<Null>	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	Warnings not wide enough;	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
3	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	IMPROVE WARNINGS	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	add stop sign	COMPLIANT
4	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	<Null>	<Null>	IMPROVE WARNINGS	<Null>	<Null>	shared landing 3%; warnings too narrow	<Null>	<Null>	<Null>	<Null>	stop bar and sign (accounted for by adjacent ramp)	COMPLIANT
5	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	10% running slope;	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	No traffic control	MULTIPLE ISSUES
6	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	RECONSTRUCT TYPE 2	Option to reconstruct	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
7	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	add stop sign/bar	COMPLIANT
8	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	<Null>	<Null>	<Null>	extra 20lf sidewalk reconstr. needed w/ new ramp	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
9	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	IMPROVE WARNINGS	<Null>	<Null>	low priority	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
10	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	IMPROVE WARNINGS	<Null>	<Null>	all ok but warnings	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
11	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	IMPROVE WARNINGS	<Null>	<Null>	10% running slope; low priority	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
12	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	add stop sign or other traffic control	RAMP NOT COMPLIANT
13	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	<Null>	<Null>	IMPROVE WARNINGS	<Null>	<Null>	Unique situation. Ramp has hump but good drainage and appears to be	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	COMPLIANT

									otherwise compliant						
14	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	RECONSTRU CT LANDING	MILLING/GRINDI NG REQUIRED	ADD WARNINGS	<Null>	<Null>	Landing has obstacle, transition slope 25%	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
15	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	RECONSTRU CT LANDING	MILLING/GRINDI NG REQUIRED	<Null>	<Null>	<Null>	ramp too high	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	add traffic control in roadway	MULTIPLE ISSUES
16	RAMP PRESENT	<Null>	<Null>	RECONSTRU CT RAMP	<Null>	ADD WARNINGS	<Null>	<Null>	make raised crosswalk or relocate ramp type II	<Null>	<Null>	<Null>	<Null>	add raised cross walk and eliminate ramp	RAMP NOT COMPLIANT
17	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	RECONSTRU CT RAMP	MILLING/GRINDI NG REQUIRED	ADD WARNINGS	<Null>	RECONSTRU CT TYPE 2	9% running slope; 15' SW replacement w/ new ramp needed	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
18	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	<Null>	MILLING/GRINDI NG REQUIRED	ADD WARNINGS	<Null>	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
19	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	<Null>	MILLING/GRINDI NG REQUIRED	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
20	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	<Null>	MILLING/GRINDI NG REQUIRED	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	add traffic control in roadway	RAMP NOT COMPLIANT
21	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	RECONSTRU CT RAMP	<Null>	ADD WARNINGS	<Null>	<Null>	redesign needed	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
22	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	<Null>	MILLING/GRINDI NG REQUIRED	ADD WARNINGS	<Null>	<Null>	* Transition slope hazardous	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	stop bar only	RAMP NOT COMPLIANT
23	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	* Transition slopes are hazardous	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
24	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	<Null>	<Null>	ADD WARNINGS	<Null>	<Null>	* transition hazardous	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	add traffic control	RAMP NOT COMPLIANT
25	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	RECONSTRU CT RAMP	<Null>	ADD WARNINGS	<Null>	<Null>	* running slope = 16%	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
26	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	Transition not at back of curb. Drop off hazard	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
27	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	Transition not at back of curb	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
28	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRU CT LANDING	MILLING/GRINDI NG REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
29	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	<Null>	MILLING/GRINDI NG REQUIRED	<Null>	FIX DRAINAGE	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
30	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	RECONSTRU CT LANDING	MILLING/GRINDI NG REQUIRED	24" DET STRIP /	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT

						ORIENTED DIR SLOPE									
31	RAMP PRESENT	RESURFACE RAMP	RECONSTRU CT RAMP	RECONSTRU CT LANDING	<Null>	ADD WARNINGS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	Running slope 11%, no landing or transition	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
32	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	RECONSTRU CT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
33	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	RECONSTRU CT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
34	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRU CT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	* hazard on landing. Fill hole or reconstruct	REFRESH MARKING S	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
35	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	RECONSTRU CT LANDING	MILLING/GRINDI NG REQUIRED	<Null>	<Null>	<Null>	Reconstruct ramp, new crosswalk	ADJUST MARKING S	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
36	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRU CT LANDING	MILLING/GRINDI NG REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	Landing issue, lip on asphalt	ADJUST MARKING S	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
37	RAMP PRESENT	MILLING/GRINDI NG	RECONSTRU CT RAMP	RECONSTRU CT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	NO MARKING S	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
38	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRU CT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
39	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	<Null>	NO MARKING S	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
40	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRU CT RAMP	RECONSTRU CT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	REFRESH MARKING S	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
41	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	Add transition	ADJUST MARKING S	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
42	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDI NG REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	<Null>	ADJUST MARKING S	<Null>	<Null>	<Null>	<Null>	MARKINGS NOT COMPLIANT
43	RAMP PRESENT	<Null>	RECONSTRU CT RAMP	<Null>	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
44	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Minor, add transition	ADJUST MARKING S	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
45	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	<Null>	MILLING/GRINDI NG REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	<Null>	ADJUST MARKING S	<Null>	<Null>	<Null>	<Null>	MARKINGS NOT COMPLIANT
46	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDI NG REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATI ON ISSUES	<Null>	Fair, needs transition	ADJUST MARKING S	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT

47	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
48	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Hole in tradition. No level landing minor	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
49	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Steep transition	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
50	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Reconstruct	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
51	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
52	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Very minor	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add buttons and signals	MULTIPLE ISSUES
53	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	Minor	ADJUST MARKINGS	<Null>	<Null>	<Null>	Add push buttons and signals	COMPLIANT
54	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	Minor	ADD 48" CLEAR SPACE AT RAMP BOTTOM	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add push buttons and signals	RAMP NOT COMPLIANT
55	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	<Null>	Add push button	BUTTON/SIGNALS ISSUES
56	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	Add push buttons and signals	COMPLIANT
57	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
58	RAMP PRESENT	<Null>	<Null>	<Null>	MILLING/GRINDING REQUIRED	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
59	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	<Null>	Needs push buttons	BUTTON/SIGNALS ISSUES
60	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
61	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Multiple ramps needed. Cross thru the island	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
62	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	<Null>	ADJUST MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
63	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	***Reconstruct intersection	ADJUST MARKINGS	<Null>	<Null>	<Null>	Reconstruct	MULTIPLE ISSUES
64	RAMP PRESENT	<Null>	<Null>	<Null>	MILLING/GRINDING REQUIRED	<Null>	<Null>	<Null>	Doesn't go into vehicular route, no det	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES

									warnings needed						
65	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
66	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	<Null>	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Minor improvement to transition	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
67	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
68	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
69	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	IMPROVE WARNINGS	<Null>	<Null>	Lip in transition. Warnings will need to be replaced to fix	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
70	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Ramp not flush with gutter	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
71	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	Needs level landing	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
72	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Warnings only	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
73	RAMP PRESENT	MILLING/GRINDING	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	* mill grind transition	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
74	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Just transition warnings	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
75	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	**17% running slope	ADJUST MARKING S	ADD OR ADJUST STOP BAR	<Null>	<Null>	***high hazard intersection	MULTIPLE ISSUES
76	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	NO MARKING S	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
77	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Warnings and landing	ADJUST MARKING S	<Null>	<Null>	<Null>	Cw too narrow	RAMP NOT COMPLIANT
78	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Ramp fair condition, no landing,	<Null>	<Null>	<Null>	<Null>	Redesign intersection	RAMP NOT COMPLIANT
79	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE /	<Null>	MILLING/GRINDING REQUIRED	<Null>	<Null>	<Null>	Warnings	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT

			2% CROSS SLOPE												
80	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	RECONSTRUCT TYPE 1	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
81	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	RECONSTRUCT TYPE 1	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
82	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
83	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	RECONSTRUCT TYPE 4	<Null>	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
84	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	RECONSTRUCT TYPE 4	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
85	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	NO MARKINGS	<Null>	<Null>	<Null>	Needs high viz crosswalk	MULTIPLE ISSUES
86	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
87	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	<Null>	<Null>	<Null>	<Null>	<Null>	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
88	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Landing at bottom ok, add warnings to south approach	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
89	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	<Null>	ADD WARNINGS	<Null>	<Null>	<Null>	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
90	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	IMPROVE WARNINGS	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
91	CONSTRUCT RAMP	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	<Null>	ADD WARNINGS	<Null>	<Null>	* hazardous approach from south	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
92	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
93	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Needs crossing	HAZARDS PRESENT
94	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
95	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	Top and bottom landings no good	ADD 48" CLEAR SPACE AT RAMP BOTTOM	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Add buttons and signals	RAMP NOT COMPLIANT
96	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	<Null>	<Null>	<Null>	<Null>	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
97	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Add push buttons and signals	COMPLIANT

98	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	<Null>	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
99	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	* priority mill grind transition	<Null>	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	COMPLIANT
100	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	COMPLIANT
101	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	* major geometry issue	<Null>	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
102	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
103	CONSTRUCT RAMP	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	Full intersection redesign	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
104	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Major transition issue	ADJUST MARKINGS	<Null>	<Null>	<Null>	Cw too narrow	RAMP NOT COMPLIANT
105	CONSTRUCT RAMP	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	FIX DRAINAGE	<Null>	Redesign the whole intersection	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Reconstruct	MULTIPLE ISSUES
106	RAMP PRESENT	MILLING/GRINDING	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	<Null>	ADD WARNINGS	<Null>	RECONSTRUCT TYPE 4	* Major transition issues	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
107	CONSTRUCT RAMP	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	FIX DRAINAGE	<Null>	Redesign the whole intersection	ADJUST MARKINGS	<Null>	<Null>	<Null>	Redo intersection	MULTIPLE ISSUES
108	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	<Null>	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
109	CONSTRUCT RAMP	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Redesign the whole intersection	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
110	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	ADD WARNINGS	<Null>	RECONSTRUCT TYPE 4	* no depressed curb	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
111	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	<Null>	<Null>	<Null>	RECONSTRUCT TYPE 4	* Total reconstruction needed	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
112	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	RECONSTRUCT TYPE 4	* major transition work needed	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
113	CONSTRUCT RAMP	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	Redesign the whole intersection	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
114	CONSTRUCT RAMP	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Redesign the whole intersection	ADJUST MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
115	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE /	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Major transition work needed	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT

			2% CROSS SLOPE												
116	CONSTRUCT RAMP	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct ramp	ADJUST MARKINGS	<Null>	<Null>	<Null>	Redesign the whole intersection	RAMP NOT COMPLIANT
117	CONSTRUCT RAMP	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	Reconstruct ramp	ADJUST MARKINGS	<Null>	<Null>	<Null>	Redesign the whole intersection	MULTIPLE ISSUES
118	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	COMPLIANT
119	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
120	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	<Null>	Minor cs, needs transition work	<Null>	<Null>	<Null>	<Null>	Needs traffic calming to be safe	MULTIPLE ISSUES
121	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKING S, 6' MIN	<Null>	<Null>	<Null>	<Null>	COMPLIANT
122	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
123	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	Minor, needs transition	RAMPS CONT IN MARKING S, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
124	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Major transition work	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
125	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	Transition lip of asphalt needs work	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
126	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	Transition needs work	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
127	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADJUST MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
128	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
129	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	* transition hazard	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
130	CONSTRUCT RAMP	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
131	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE /	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	<Null>	Minor	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT

			2% CROSS SLOPE												
132	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
133	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct	ADJUST MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
134	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Transition needs grinding, add warnings	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
135	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Grind asphalt, add warnings	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
136	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	<Null>	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Patch or improve transition	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
137	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct	REFRESH MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
138	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Warnings only	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
139	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
140	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add warnings and grind	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
141	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADJUST MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
142	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	RECONSTRUCT TYPE 4	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
143	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	FIX DRAINAGE	<Null>	Reconstruct	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
144	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	<Null>	RECONSTRUCT TYPE 4	Redo ramp with landing	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
145	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
146	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	<Null>	ADD WARNINGS	<Null>	RECONSTRUCT TYPE 4	* priority corner to improve	ADJUST MARKINGS	<Null>	<Null>	<Null>	Priority corner	RAMP NOT COMPLIANT
147	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
148	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADJUST MARKINGS	<Null>	<Null>	<Null>	**moderate priority	RAMP NOT COMPLIANT

149	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	RECONSTRUCT TYPE 4	Requires redesign with compliant landing	ADJUST MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
150	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Moderate priority	RAMP NOT COMPLIANT
151	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
152	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	Moderate	RAMP NOT COMPLIANT
153	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
154	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Just add warnings and improve cw markings	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
155	RAMP PRESENT	<Null>	RECONSTRUCT RAMP	RECONSTRUCT RAMP	<Null>	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
156	RAMP PRESENT	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	Eliminate ramp this side	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
157	RAMP PRESENT	MILLING/GRINDING	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Minor	REFRESH MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
158	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Rough transition	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
159	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	32" depressed curb too narrow, transition issues, hazardous cracks in asphalt, crosswalk too narrow	REFRESH MARKINGS	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
160	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Needs warning. Transition gutter no good and landing needs reconstruction	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
161	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruction	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
162	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	<Null>	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	11% RS, 3.5% landing, hazardous transition	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES

163	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	<Null>	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	10% RS	ADJUST MARKINGS	<Null>	<Null>	<Null>	5' crosswalk too narrow	MULTIPLE ISSUES
164	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add warning grind transition	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
165	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Reconstruct landing, fix gutter, add warning	ADJUST MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
166	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	<Null>	ADD WARNINGS	FIX DRAINAGE	<Null>	Hazardous transition, landing 6%, cs at transition hazardous	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
167	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	13% RS 5% xs, no LL	ADJUST MARKINGS	<Null>	<Null>	<Null>	Pothole IN CW, striping too narrow and worn	MULTIPLE ISSUES
168	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	<Null>	ADD WARNINGS	<Null>	<Null>	Hazardous transition, LANDING 4%, RS 9.3, xs 4%	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
169	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	<Null>	<Null>	<Null>	<Null>	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
170	CONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
171	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	<Null>	ADD WARNINGS	FIX DRAINAGE	<Null>	* hazardous transition and slopes	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
172	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
173	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Needs warning	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
174	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	<Null>	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Minor 3% cs 5% RS, 5% landing, transition hazard	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
175	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	<Null>	ADJUST GUTTER SLOPE	<Null>	<Null>	<Null>	* 18% RS, transition hazard, 10% GS	ADJUST MARKINGS	<Null>	<Null>	<Null>	CS TOO NARROW AND WORN	MULTIPLE ISSUES
176	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	Warning and stop bar only	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
177	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Transition hazard	ADJUST MARKINGS	<Null>	<Null>	<Null>	Cw too narrow and worn	MULTIPLE ISSUES

178	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	Add warning	ADJUST MARKINGS	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
179	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	4% landing	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add SB	RAMP NOT COMPLIANT
180	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADJUST MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	HAZARDS PRESENT
181	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	<Null>	GS hazard	ADJUST MARKINGS	<Null>	<Null>	<Null>	CW TOO NARROW AND WORN	MULTIPLE ISSUES

ADA HAZARDS TABLE:

HazNumber	HAZARD	HAZARDFIX	NOTES
1	CROSS SLOPE ISSUES	RECONSTRUCTION	Running slope too steep
2	CROSS SLOPE ISSUES	RECONSTRUCTION	Whole Block 410 LF
3	DRIVEWAY ISSUE	RECONSTRUCTION	cross slopes
4	DEBRIS / EROSION ISSUE	RECONSTRUCTION	Pooling issue in PAR
5	TRIPPING HAZARD	MINOR REHABILATION	cracking and drop off on side
6	CROSS SLOPE ISSUES	RECONSTRUCTION	Entire block CS 3%+ 310LF
7	CROSS SLOPE ISSUES	RECONSTRUCTION	CS 3%+ whole block 560LF
8	CROSS SLOPE ISSUES	RECONSTRUCTION	CS Issues whole block 400LF
9	TRIPPING HAZARD	MINOR REHABILATION	hole
10	<Null>	MOVE OBSTACLE	Looks temporary but blocks path
11	DRIVEWAY ISSUE	RECONSTRUCTION	<Null>
12	DRIVEWAY ISSUE	RECONSTRUCTION	<Null>
13	DRIVEWAY ISSUE	RECONSTRUCTION	<Null>
14	CROSS SLOPE ISSUES	<Null>	Whole block
15	CROSS SLOPE ISSUES	RECONSTRUCTION	150' cross slop greater than 4%
16	CROSS SLOPE ISSUES	MINOR REHABILATION	Whole block
17	CROSS SLOPE ISSUES	RECONSTRUCTION	Whole block
18	TRIPPING HAZARD	RECONSTRUCTION	Tripping/fall hazard 400'
19	DRIVEWAY ISSUE	RECONSTRUCTION	<Null>
20	DRIVEWAY ISSUE	RECONSTRUCTION	<Null>
21	TRIPPING HAZARD	RECONSTRUCTION	Sidewalk ends
22	TRIPPING HAZARD	RECONSTRUCTION	<Null>
23	PROTRUDING OBJECT	GENERAL MAINTENANCE	Pruning
24	TRIPPING HAZARD	<Null>	<Null>
25	CROSS SLOPE ISSUES	RECONSTRUCTION	20' sidewalk
26	TRIPPING HAZARD	RECONSTRUCTION	<Null>
27	CROSS SLOPE ISSUES	RECONSTRUCTION	20ft
28	DRIVEWAY ISSUE	RECONSTRUCTION	Minor cs and condition
29	TRIPPING HAZARD	RECONSTRUCTION	Condition and cs 30lf
30	TRIPPING HAZARD	RECONSTRUCTION	Milling and grinding not enough. Reconstruction needed
31	CROSS SLOPE ISSUES	RECONSTRUCTION	Whole block
32	TRIPPING HAZARD	MILL/GRIND	<Null>
33	DRIVEWAY ISSUE	RECONSTRUCTION	Surface issues
34	DRIVEWAY ISSUE	RECONSTRUCTION	Cs
35	OBSTACLE	<Null>	Sidewalk ends
36	TRIPPING HAZARD	RECONSTRUCTION	<Null>
37	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope, trip hazards
38	CROSS SLOPE ISSUES	RECONSTRUCTION	Minor whole block
39	DRIVEWAY ISSUE	RECONSTRUCTION	Cs

40	CROSS SLOPE ISSUES	RECONSTRUCTION	40' reconstruction
41	DRIVEWAY ISSUE	RECONSTRUCTION	Cs hazard par too narrow
42	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slopes through driveway greater than 5%
43	DRIVEWAY ISSUE	<Null>	<Null>
44	DRIVEWAY ISSUE	RECONSTRUCTION	**driveway cross slope greater than 10%, trip hazard entering and exiting driveway
45	DRIVEWAY ISSUE	RECONSTRUCTION	Par narrows, slopes, minor
46	DRIVEWAY ISSUE	RECONSTRUCTION	Minor hazard, widths, slopes
47	DRIVEWAY ISSUE	RECONSTRUCTION	**driveway cross slope is greater than 11%, trip hazard entering and exiting drive
48	DRIVEWAY ISSUE	RECONSTRUCTION	Par narrows, slopes
49	DRIVEWAY ISSUE	RECONSTRUCTION	Narrow, slopes
50	DRIVEWAY ISSUE	RECONSTRUCTION	Slopes
51	PROTRUDING OBJECT	GENERAL MAINTENANCE	Foliage
52	DRIVEWAY ISSUE	RECONSTRUCTION	Cs issue
53	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Clean up debris
54	DRIVEWAY ISSUE	MINOR REHABILITATION	Cross slope in driveway
55	OBSTACLE	GENERAL MAINTENANCE	Landscaping encroaching sidewalk
56	DRIVEWAY ISSUE	MINOR REHABILITATION	Cross slope issues
57	DRIVEWAY ISSUE	MINOR REHABILITATION	Cross slope through driveway
58	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slop and trip hazard
59	<Null>	<Null>	* priority intersection
60	CROSS SLOPE ISSUES	RECONSTRUCTION	Whole block
61	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope through driveway , and cracking
62	CROSS SLOPE ISSUES	<Null>	Some minor cs this block
63	PROTRUDING OBJECT	GENERAL MAINTENANCE	Tree trim
64	DRIVEWAY ISSUE	RECONSTRUCTION	Cs issue
65	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope 6% through driveway
66	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope through driveway is 4%
67	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope through driveway is >4%
68	DRIVEWAY ISSUE	GENERAL MAINTENANCE	Cs in driveways
69	CROSS SLOPE ISSUES	RECONSTRUCTION	Cross slope in sidewalk >4%. 150 ft
70	<Null>	<Null>	* priority intersection
71	DRIVEWAY ISSUE	<Null>	Cs
72	DRIVEWAY ISSUE	MINOR REHABILITATION	3% & surface issue in driveway
73	<Null>	<Null>	Priority
74	PROTRUDING OBJECT	GENERAL MAINTENANCE	Cars protruding into sidewalk. Need stop bars
75	CROSS SLOPE ISSUES	RECONSTRUCTION	Minor whole block
76	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slopes are not compliant
77	CROSS SLOPE ISSUES	RECONSTRUCTION	Approaches and PAR in driveway cs issues
78	TRIPPING HAZARD	MINOR REHABILITATION	Adjust utility
79	CROSS SLOPE ISSUES	MINOR REHABILITATION	Remove old driveway and correct slopes
80	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slopes through driveway is not compliant

81	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slopes through driveway is not compliant 7%
82	<Null>	RECONSTRUCTION	Driveway and cs issues entire block both sides
83	PROTRUDING OBJECT	MOVE OBSTACLE	Cars in sidewalk
84	CROSS SLOPE ISSUES	RECONSTRUCTION	Majority of block
85	DRIVEWAY ISSUE	RECONSTRUCTION	PAR narrows at driveway. Eliminate
86	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope and trip hazard in driveway
87	TRIPPING HAZARD	RECONSTRUCTION	10lf
88	DRIVEWAY ISSUE	RECONSTRUCTION	PAR narrows
89	DRIVEWAY ISSUE	RECONSTRUCTION	PAR NARROWS
90	DRIVEWAY ISSUE	RECONSTRUCTION	Cs issue
91	DRIVEWAY ISSUE	RECONSTRUCTION	Steep approaches
92	DRIVEWAY ISSUE	RECONSTRUCTION	* Eliminate, PAR narrows, major cs issue
93	CROSS SLOPE ISSUES	RECONSTRUCTION	Reconstruct
94	DRIVEWAY ISSUE	RECONSTRUCTION	Cs 4.5
95	CROSS SLOPE ISSUES	RECONSTRUCTION	200'
96	CROSS SLOPE ISSUES	RECONSTRUCTION	Half of block
97	DRIVEWAY ISSUE	RECONSTRUCTION	Cs narrow PAR
98	DRIVEWAY ISSUE	RECONSTRUCTION	Cs
99	DRIVEWAY ISSUE	<Null>	Cs
100	TRIPPING HAZARD	<Null>	<Null>
101	DRIVEWAY ISSUE	<Null>	Cs
102	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope and trip hazard
103	<Null>	<Null>	Bumpout this intersection
104	PROTRUDING OBJECT	GENERAL MAINTENANCE	Car encroaching sidewalk add curb stop
105	DRIVEWAY ISSUE	<Null>	Cs
106	DRIVEWAY ISSUE	<Null>	Cs
107	PROTRUDING OBJECT	MOVE OBSTACLE	Stop sign hazard
108	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope through driveway is not compliant
109	CROSS SLOPE ISSUES	RECONSTRUCTION	Many parts of block
110	DRIVEWAY ISSUE	MINOR REHABILITATION	Cross slope through driveway is not compliant
111	TRIPPING HAZARD	RECONSTRUCTION	15lf
112	CROSS SLOPE ISSUES	RECONSTRUCTION	Minor cross slope issues
113	TRIPPING HAZARD	<Null>	Cs and narrow PAR
114	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope through driveway is not compliant. Cracking
115	DRIVEWAY ISSUE	<Null>	Cs and narrow
116	DRIVEWAY ISSUE	RECONSTRUCTION	Hazardous approaches and cs
117	DRIVEWAY ISSUE	RECONSTRUCTION	Cs
118	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope through driveway is not compliant. Cracking
119	PROTRUDING OBJECT	MOVE OBSTACLE	Stop sign overhead hazard
120	CROSS SLOPE ISSUES	RECONSTRUCTION	Whole lot, cross slopes, cars in sidewalk
121	DRIVEWAY ISSUE	RECONSTRUCTION	Cs

122	DRIVEWAY ISSUE	RECONSTRUCTION	Cs and condition
123	TRIPPING HAZARD	RECONSTRUCTION	Heaved panels 15 of
124	DRIVEWAY ISSUE	RECONSTRUCTION	Cs
125	CROSS SLOPE ISSUES	RECONSTRUCTION	Whole block
126	DRIVEWAY ISSUE	<Null>	Cs
127	DRIVEWAY ISSUE	<Null>	Cs
128	DRIVEWAY ISSUE	<Null>	Cs
129	PROTRUDING OBJECT	MOVE OBSTACLE	<Null>
130	<Null>	<Null>	Priority intersection, major issues
131	CROSS SLOPE ISSUES	RECONSTRUCTION	Whole block has cross slope issues 500'
132	CROSS SLOPE ISSUES	RECONSTRUCTION	Cross slope issues along the block 500'
133	DRIVEWAY ISSUE	RECONSTRUCTION	Three driveway reconstruct
134	PROTRUDING OBJECT	MOVE OBSTACLE	Head hazard, relocate sign
135	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope through driveway is not compliant
136	DRIVEWAY ISSUE	<Null>	Cs
137	CROSS SLOPE ISSUES	RECONSTRUCTION	***Whole intersection need redesign
138	DRIVEWAY ISSUE	RECONSTRUCTION	Cs and condition
139	TRIPPING HAZARD	RECONSTRUCTION	15lf
140	CROSS SLOPE ISSUES	<Null>	Minor cs this block
141	OBSTACLE	GENERAL MAINTENANCE	Tree pruning
142	CROSS SLOPE ISSUES	<Null>	Cs and condition issues whole block
143	TRIPPING HAZARD	MILL/GRIND	<Null>
144	DRIVEWAY ISSUE	RECONSTRUCTION	Slopes and condition
145	CROSS SLOPE ISSUES	RECONSTRUCTION	<Null>
146	DRIVEWAY ISSUE	RECONSTRUCTION	Cs
147	TRIPPING HAZARD	RECONSTRUCTION	Running slope 8%
148	TRIPPING HAZARD	MILL/GRIND	<Null>
149	CROSS SLOPE ISSUES	RECONSTRUCTION	* major cs
150	PROTRUDING OBJECT	GENERAL MAINTENANCE	Tree pruning
151	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope through driveway is not compliant
152	DRIVEWAY ISSUE	RECONSTRUCTION	Cs and condition
153	CROSS SLOPE ISSUES	RECONSTRUCTION	Cs and conditions entire block
154	OBSTACLE	RECONSTRUCTION	* compound issues
155	PROTRUDING OBJECT	GENERAL MAINTENANCE	Foliage
156	CROSS SLOPE ISSUES	RECONSTRUCTION	Move parking access into landscaping
157	CROSS SLOPE ISSUES	RECONSTRUCTION	Much of the block has cross slope issues 400'
158	CROSS SLOPE ISSUES	RECONSTRUCTION	Eliminate slope
159	DRIVEWAY ISSUE	RECONSTRUCTION	Cs minor
160	CROSS SLOPE ISSUES	RECONSTRUCTION	Whole block
161	DRIVEWAY ISSUE	RECONSTRUCTION	Minor cs
162	DRIVEWAY ISSUE	<Null>	Cs
163	DRIVEWAY ISSUE	<Null>	Cs

164	DRIVEWAY ISSUE	<Null>	Cs
165	CROSS SLOPE ISSUES	<Null>	Cross slope issues length of block. >4%
166	PROTRUDING OBJECT	GENERAL MAINTENANCE	Foliage
167	PROTRUDING OBJECT	GENERAL MAINTENANCE	Foliage
168	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope through driveway is not compliant 11%
169	PROTRUDING OBJECT	MOVE OBSTACLE	Sign hazard
170	PROTRUDING OBJECT	MOVE OBSTACLE	Sign encroaching
171	CROSS SLOPE ISSUES	<Null>	Adjacent to church
172	TRIPPING HAZARD	RECONSTRUCTION	50lf
173	PROTRUDING OBJECT	GENERAL MAINTENANCE	Foliage trimming and curb stops needed
174	OBSTACLE	GENERAL MAINTENANCE	Cars encroaching sidewalk
175	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope through driveway is not compliant
176	CROSS SLOPE ISSUES	RECONSTRUCTION	5 lf heaved concrete
177	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Erosion off county parking lot
178	CROSS SLOPE ISSUES	RECONSTRUCTION	5 lf heaved concrete
179	DRIVEWAY ISSUE	MINOR REHABILITATION	Tripping hazard in otherwise ok driveway
180	DRIVEWAY ISSUE	RECONSTRUCTION	Driveway needs reconstruction tripping hazard
181	DRIVEWAY ISSUE	MILL/GRIND	Tripping hazard
182	CROSS SLOPE ISSUES	RECONSTRUCTION	Cross slopes this side of driveway Block needs new sidewalks cross slope not compliant >3%
183	CROSS SLOPE ISSUES	RECONSTRUCTION	
184	PROTRUDING OBJECT	MOVE OBSTACLE	Sign
185	CROSS SLOPE ISSUES	RECONSTRUCTION	Minor cs this block partial
186	DRIVEWAY ISSUE	RECONSTRUCTION	Cs
187	CROSS SLOPE ISSUES	RECONSTRUCTION	Cross slopes not compliant , tripping hazard
188	TRIPPING HAZARD	<Null>	<Null>
189	CROSS SLOPE ISSUES	<Null>	Minor entire block
190	DRIVEWAY ISSUE	RECONSTRUCTION	Cs
191	PROTRUDING OBJECT	GENERAL MAINTENANCE	Tree pruning
192	TRIPPING HAZARD	RECONSTRUCTION	Poor concrete condition lf
193	CROSS SLOPE ISSUES	RECONSTRUCTION	Reconstruct cross slope issues 6%
194	<Null>	<Null>	Gap rec
195	CROSS SLOPE ISSUES	RECONSTRUCTION	Driveway has cross slope issues 10%
196	CROSS SLOPE ISSUES	<Null>	Minor this block
197	DRIVEWAY ISSUE	RECONSTRUCTION	Par goes into roadway at driveway
198	CROSS SLOPE ISSUES	RECONSTRUCTION	Minor whole block
199	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim encroaching foliage
200	DRIVEWAY ISSUE	RECONSTRUCTION	10% xs
201	DRIVEWAY ISSUE	RECONSTRUCTION	Sidewalk through driveway needs replacement
202	TRIPPING HAZARD	RECONSTRUCTION	Gap/hole issue
203	CROSS SLOPE ISSUES	RECONSTRUCTION	Cross slopes 3-4% 30 ft
204	TRIPPING HAZARD	RECONSTRUCTION	<Null>

205	TRIPPING HAZARD	RECONSTRUCTION	Damaged and cross slope issues 200'
206	CROSS SLOPE ISSUES	RECONSTRUCTION	Cross slopes 3-4% 100'
207	TRIPPING HAZARD	RECONSTRUCTION	<Null>
208	CROSS SLOPE ISSUES	RECONSTRUCTION	Minor entire block
209	DRIVEWAY ISSUE	RECONSTRUCTION	Minor cs
210	DRIVEWAY ISSUE	RECONSTRUCTION	5% cs
211	CROSS SLOPE ISSUES	RECONSTRUCTION	Minor whole block
212	TRIPPING HAZARD	RECONSTRUCTION	20 lf heaved SW
213	LESS THAN 4 FT WIDTH	RECONSTRUCTION	15LF
214	CROSS SLOPE ISSUES	RECONSTRUCTION	Xslope up to 6%, appx 150'
215	DRIVEWAY ISSUE	RECONSTRUCTION	Minor cs 3.5
216	DRIVEWAY ISSUE	RECONSTRUCTION	Minor cs 3.5
217	TRIPPING HAZARD	RECONSTRUCTION	30LF heaved panels
218	CROSS SLOPE ISSUES	RECONSTRUCTION	40 LF
219	DRIVEWAY ISSUE	RECONSTRUCTION	Reconstruct
220	DRIVEWAY ISSUE	RECONSTRUCTION	<Null>
221	TRIPPING HAZARD	MILL/GRIND	<Null>
222	CROSS SLOPE ISSUES	RECONSTRUCTION	Entire block up to 6%
223	DRIVEWAY ISSUE	RECONSTRUCTION	Minor cs 3%
224	DRIVEWAY ISSUE	RECONSTRUCTION	5% xs
225	DRIVEWAY ISSUE	RECONSTRUCTION	3% xs
226	CROSS SLOPE ISSUES	RECONSTRUCTION	Xslope up to 5%, 50'
227	DRIVEWAY ISSUE	MINOR REHABILITATION	<Null>
228	CROSS SLOPE ISSUES	RECONSTRUCTION	50' reconstruction
229	CROSS SLOPE ISSUES	RECONSTRUCTION	Minor cs intermittent this block
230	TRIPPING HAZARD	RECONSTRUCTION	1.5"
231	DRIVEWAY ISSUE	RECONSTRUCTION	Minor cs address 113
232	TRIPPING HAZARD	RECONSTRUCTION	1" address 111
233	DRIVEWAY ISSUE	RECONSTRUCTION	Cross slope
234	DRIVEWAY ISSUE	RECONSTRUCTION	* hazardous approaches and slopes, 12% south approach, 7% XS
235	DRIVEWAY ISSUE	RECONSTRUCTION	<Null>

APPENDIX B – SCHEDULE / BUDGET INFORMATION

COST INFORMATION

Unit Prices

Construction costs for upgrading facilities can vary depending on each individual improvement and conditions of each site. Costs can also vary on the type and size of project the improvements are associated with. Listed below are representative 2021 costs for some typical accessibility improvements based on if the improvements are included as part of a retrofit type project. These estimates do not include right-of-way, utility relocation, design, mobilization, or contingency costs generally included with larger capital improvement projects.

ITEM DESCRIPTION	ESTIMATED COST	UNIT
Remove and replace curb ramp	+/- \$6,000	EA
New curb ramp	+/- \$2,500	EA
Retrofit existing curb ramp (i.e. landing, detectable warnings)	+/- \$900	EA
Remove and replace concrete sidewalk	+/- \$100	SY
Remove and replace concrete driveway	+/- \$10,000	EA
Install new type I pushbutton post	+/- \$1,100	EA
Install new type II pushbutton pedestal	+/- \$1,700	EA
Install new pedestrian signal head	+/- \$3,700	EA
Retrofit accessible pedestrian signal heads	+/- \$10,000	INT
Relocate pushbutton pedestal	+/- \$1,000	EA
Connection of pushbutton via electrical service (across intersection)	+/- \$8,000	EA
Adjust pushbutton height/orientation	+/- \$500	EA
Adjust signal timing	+/- \$750	EA
Pedestrian hybrid beacon	+/- \$60,000	EA
Rectangular rapid flashing beacon	+/- \$15,000	EA
Install new stop bar (paint)	+/- \$200	EA
Crossing Island	+/- \$10,000	EA
Mid-block crossing	+/- \$5,500	EA
Crosswalk Striping – Standard	+/- \$300	EA
Crosswalk Striping – High Visibility	+/- \$600	EA
Mill /remove existing markings (crosswalks, stop bar, etc.)	+/- 300	HR
Pedestrian safety rail	+/- \$120	LF
Sidewalk reconstruction (5ft)	+/- \$100	LF
Transit stop concrete pad	+/- \$45	SY

Entire Jurisdiction

Based on the results of the self-evaluation, the estimated approximate costs associated with providing ADA accessibility within the entire jurisdiction is \$2,600,850.00 (not including CIP project cost) with a breakdown as follows:

- Driveway Reconstruction (101) = \$1,025,000.00
- Sidewalk Reconstruction and Gaps (13,864 LF) = \$770,250.00

- Curb Ramp Reconstruction/Replacement (82) = \$492,000.00
- Reconstruct Ramp Landing (66) = \$59,400.00
- Add/Adjust Stop Bars (50) = \$10,000.00
- Crosswalk Striping – High Visibility (8) = \$4,800.00
- Mill/Remove Existing Markings (170 HRS) = \$51,000.00
- Add/Adjust Pushbuttons (8) = \$38,400.00
- Rectangular Rapid Flashing Beacon (10) = \$150,000.00
- CIP Projects: Improvements listed above can be combined into CIP Projects and added to the Municipal Budget. Also, 12 intersections were identified as needing reconstruction. A conceptual design for the intersection would be needed to determine the cost, then funding could requested through various grants.

This amount signifies a significant investment that the Town of Beaufort is committed to making in the upcoming years. A systematic approach to providing accessibility will be taken in order to absorb the cost into the Town's budget for improvements to the public right of way. This can be done by combining improvements into CIP Projects or building the improvements into the yearly maintenance budget.

APPENDIX C – PUBLIC OUTREACH

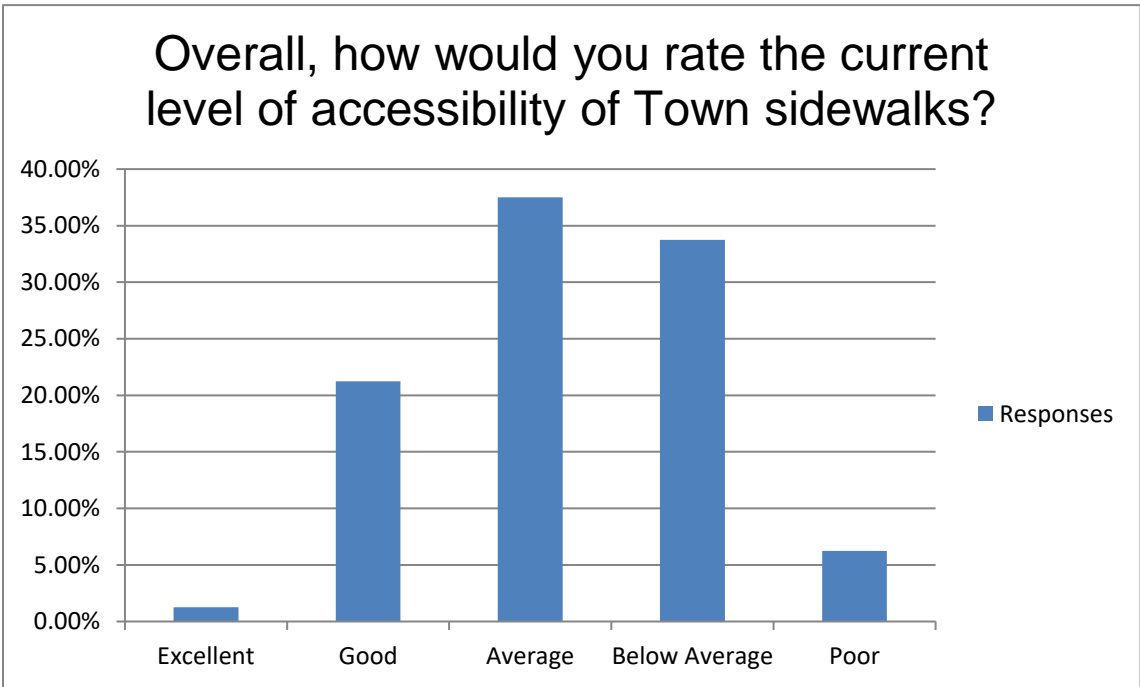
SURVEY RESULTS

Below are the results of the survey questions for public input. A total of 80 individuals responded to the survey. The response data is summarized and the percentages are representative of the total number of responses received per individual question; some of the survey questions called for multiple responses to be selected.

Question 1

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

Answer Choices	Responses	
Excellent	1.25%	1
Good	21.25%	17
Average	37.50%	30
Below Average	33.75%	27
Poor	6.25%	5
Answered		80
Skipped		0

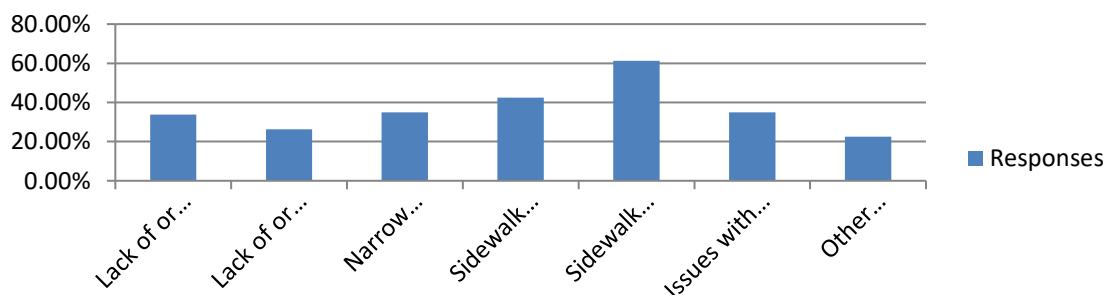


Question 2

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

Answer Choices	Responses	
Lack of or connectivity of pedestrian facilities	33.75%	27
Lack of or poor condition of curb ramps	26.25%	21
Narrow sidewalks	35.00%	28
Sidewalk obstructions (e.g. utility pole, overgrown vegetation)	42.50%	34
Sidewalk condition (e.g. broken or heaved sidewalk panels, tripping hazards)	61.25%	49
Issues with drainage and puddles	35.00%	28
Other (please specify)	22.50%	18
Answered		80
Skipped		0

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

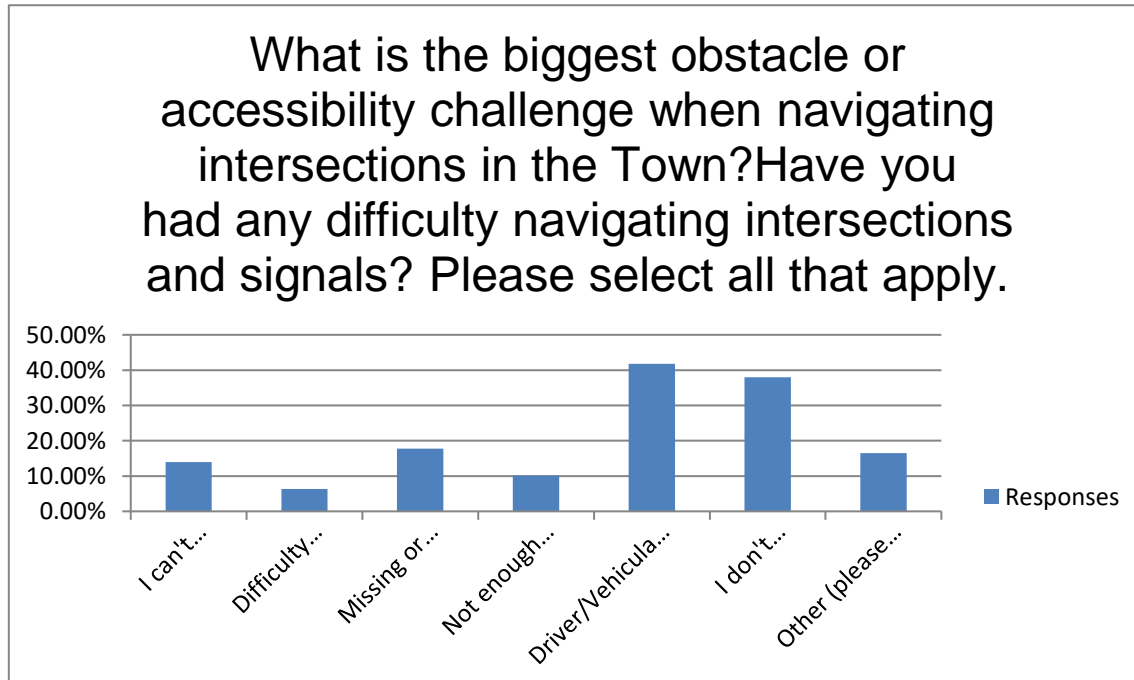


Respondents	Other (please specify)
1	people on golf carts trying to squeeze on sidewalks, dog leashes that owners dont retract or control. peoples vehicles blocking sidewalk when parked on their driveways
2	no walkway from West Beaufort Rd across Hwy. 101 to Ace Hardware shopping center. No side walk on the right from West Beaufort Road going downtown making it unsafe for pedestrians to have to cross over to access the sidewalk near George Street.own
3	Much Better than in past ! Improvements have been made Thank You! Duck
4	Sidewalks uneven depths and conditions; restaurant table obstructions; v-boards
5	Curbs are a little high
6	Uneven sidewalks
7	access from streets to sidewalks for disabled
8	some roads are missing sidewalks (many east of Live Oak); some cars parked in driveways block sidewalks; there must be dedicated crosswalks at intersections near schools such as Campen and Live Oak
9	Need a sidewalk on the west side of Live Oak, north of Mulberry
10	Stairs with no access ramp
11	Sidewalk obstruction. The illegal flower pots that are allowed to remain on the sidewalk in front of the east most big building on Front St. East of where spouter was. Illegal and been there since the rich guy moved in.
12	cars in driveways/on sidewalk
13	lack of pedestrian crosswalk signals
14	Outside of downtown no connectivity at all
15	people downtown parking their cars in the sidewalk
16	Sidewalks are mainly only in historic district
17	Barrier roads that are unsafe to cross without the aid of pedestrian controlled lighting and audio command feedback that is critical for the Blind! Lennoxville and Live Oak are barrier roads requiring controlled lighting to cross safely.
18	West end of Fr St: sidewalk obstruction due to NC Panthers Oversized pots at their main entrance.

Question 3

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

Answer Choices	Responses	
I can't determine when it's safe to cross	13.92%	11
Difficulty reaching or activating push buttons at traffic signals	6.33%	5
Missing or ineffective audible notifications at traffic signals	17.72%	14
Not enough time to cross the street	10.13%	8
Driver/Vehicular behavior	41.77%	33
I don't experience accessibility challenges at intersections in town	37.97%	30
Other (please specify)	16.46%	13
Answered		79
Skipped		1



Respondents	Other (please specify)
1	Crossing from West Beaufort Road to Ace Hardware Shopping Center and then from the Shopping Center over to Piggly Wiggly. Need stoplight and crosswalks at both places.
2	There are push buttons?
3	Not enough convenient parking near stores and restaurants
4	No cross walks + ditches at intersections
5	Once you leave historic Beaufort there are very few if any safe cross walks let alone any buttons to push to be able to cross.
6	First thing is the handicapped parking should not be across the streets from the stores and crosswalks are not always in the right places as far as where the handicapped parking is.
7	many drivers still don't respect the right of way of pedestrians at crosswalks. signage would help
8	No audible at Live Oat and Lennoxville/Mullberry
9	street parking blocks the ability to see if a car is coming at crosswalks without a light
10	traffic lights that do not work for my bicycle
11	What part of town are you referring to
12	Crossing Rt 70 by CVS , no sidewalk to cross. you need to walk in te street which is very difficult because of traffic turning on to Campen Rd.
13	Lack of existing sidewalk linking to crosswalks, lack of traffic controlled lighted crossings, lack of traffic calming measures on approaches to crosswalks, inconsistant design resulting in the inability for the Blind to use without memory of configuration

Question 4

Specific to Town pedestrian facilities, are there any specific locations that concern or impact your ability to walk? Please list specific streets or intersections. Type "none" if you have no specific locations, or "skip" if you don't care to answer.

Answered	65
Skipped	15

Respondents	Responses
1	Crossing 601 and Elm Street
2	none
3	Poor handicap parking and accessibility. Make many more handicap only parking spaces on the street in front of the shops.
4	none
5	from West Beaufort to Highway 101 and from West Beaufort turning right onto Live Oak - no sidewalks on right side- therefore making it unsafe for pedestrians to get downtown. Need stoplight and sidewalks - without having to cross the street to access the sidewalk near George Street
6	None
7	Sidewalks throughout town are broken or uneven (raised by tree roots etc.)
8	None
9	Needed sidewalk/bike path on Old #70 to Food Lion and Gym! Walking /biking paths Needed wherever possible!
10	Is Middle Lane part of the downtown or a back alley?
11	amount of traffic on Front Street
12	None
13	None
14	Yes, on Live Oak Street right in front of house 115. Very dangerous part of sidewalk.
15	Free parking
16	Sidewalks and curbs in waterfront area
17	Can't access sidewalks from street on Turner. Too difficult.
18	None
19	skip
20	Along Live Oak street to Food Lion.
21	Campen and Live Oak; Live Oak and Cedar; Yaupon generally
22	Cedar St. all the way up Live Oak.
23	none
24	The entire sidewalk system of Front Street, as well as Ann, and all side streets. The sidewalks have always been too narrow, and Front Street, too crowded with obstacles. Add summer crowds, and it becomes a nightmare to navigate for anyone with a wheelchair or walking device. Ann street and most

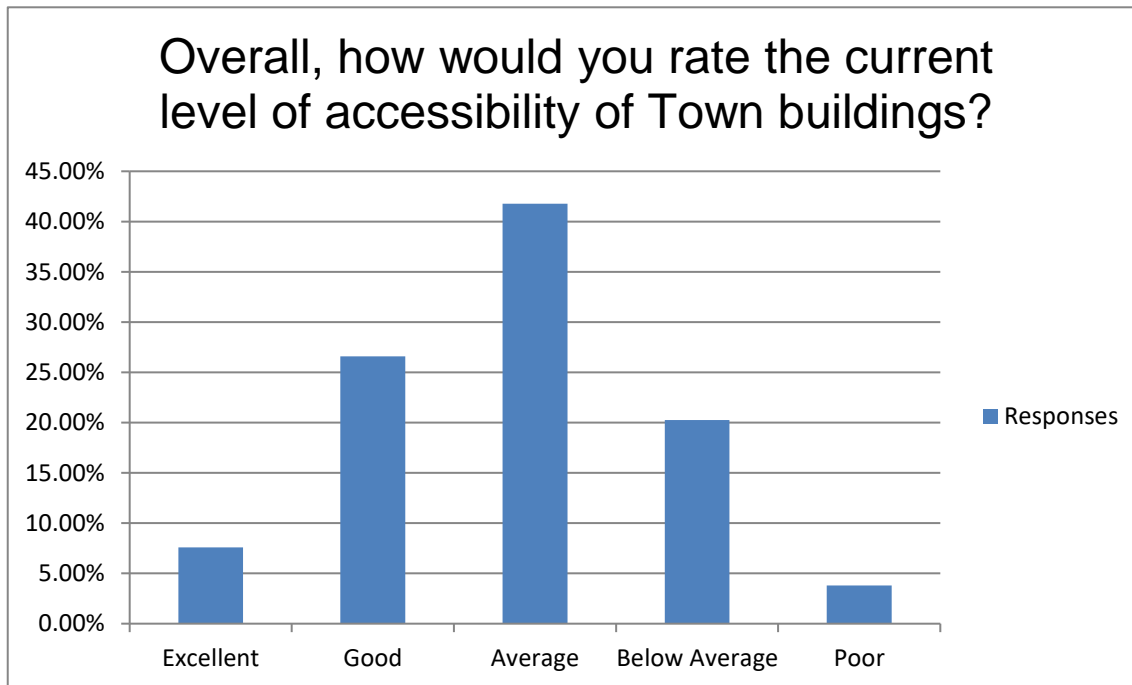
	side streets are trip hazards, for even nimble people....has been for as long as I can remember.
25	None
26	None
27	Live Oak Street from Piggly Wiggly to Post Office. No sidewalks!
28	skip
29	need sidewalks up front st all the way to the boathouse for safety. so many walk up that way and it is unsafe
30	Broken sidewalks on Ann Street. Corner of Turner and Front is probably the busiest and most dangerous for pedestrians
31	There is no sidewalk on the west side of Live Oak. No audible at Lennoxville light.
32	Entrance to Town Hall Curbs around that are hard to navigate with Walker or rollator Getting in doors with rollator Handicapped parking not near entrance A few stores do not have automatic doors
33	Skip
34	Pollock and front st, Turner and Cedar, Mulberry and Live Oak
35	skip
36	Connecting the sidewalks along Live Oak between Lennoxville (is it really called Village Ln? according to google maps) and 1st st.
37	Homeowners that don't cut their bushes back which makes sidewalk narrower
38	corners without marked walkways across the street
39	skip
40	Street crossings are not at parking lots, requiring wheelchairs to get up and down curbs.
41	most work needed on the waterfront side of the street
42	North side of Live Oak from Cedar to 101. West Side of Turner Street Bridge to wildlife landing/town creek. Current sidewalk you have to cross 70 twice to get to Town Creek.
43	Historic district condition of roads and sidewalks is terrible
44	At the intersection of Highway 70 and the Turner Street Bridge, the crosswalk is on the side of the road where people turning left onto the highway from the bridge cross. Once traffic clears, there isn't any time for a pedestrian/bike to cross, and there is no way to see if the light is changing if you are coming from say, the Music festival to downtown. The crosswalk either needs to be on the other side of that intersection or there needs to be a pedestrian button/light that says when it is safe to cross. Live Oak Street between Food Lion and Ace Hardware could also use some sidewalks. I see people biking and walking on the grass on the side but it's not safe and it's difficult to get to some locations between the two by the backstreets. Lennoxville Road is also very busy to not have a shoulder or sidewalk, especially considering the park is down that road.
45	The light by the old elementary school
46	Skip
47	Queen/Front

48	almost all of them downtown
49	None
50	Skip
51	Campen road Beaufort square- no access to cross the road especially in wheelchairs
52	The area between Cru and Royal James is a bad area for pedestrians because the crosswalk is so far away. People do not walk up to the crosswalk. Instead they cross between the two restaurants which is even more dangerous because some of these people are leaving the James and are crossing the street after drinking.
53	Turner Street area
54	Lack of sidewalks on the east end Front Street and speed limit on the east end of Front Street should be 25mph due to the lack of sidewalks and heavy pedestrian traffic.
55	Lennoxville rd needs sidewalks!!
56	None
57	1. Live oak north of Cedar Street 2. Cedar street - all locations 3. Lenoxville Road - all locations 4. Turner Street - all locations These barrier roads cut Beaufort into pods that do not allow connectivity throughout Beaufort
58	No
59	Walkability along Live Oak Street, need to connect Food Lion grocery store to Library/Roses/Board of Election
60	None
61	Skip
62	Turner Street, from Ann to Front, westside In ftint of Finz, conflict with peds and parking
63	None
64	skip
65	skip

Question 5

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

Answer Choices	Responses	
Excellent	7.59%	6
Good	26.58%	21
Average	41.77%	33
Below Average	20.25%	16
Poor	3.80%	3
Answered		79
Skipped		1



Question 6

Specific to Town buildings, are there any specific accessibility issues that concern or impact your ability to use Town programs or services? Type "none" if you have no specific issues, or "skip" if you don't care to answer.

Answered	63
Skipped	17

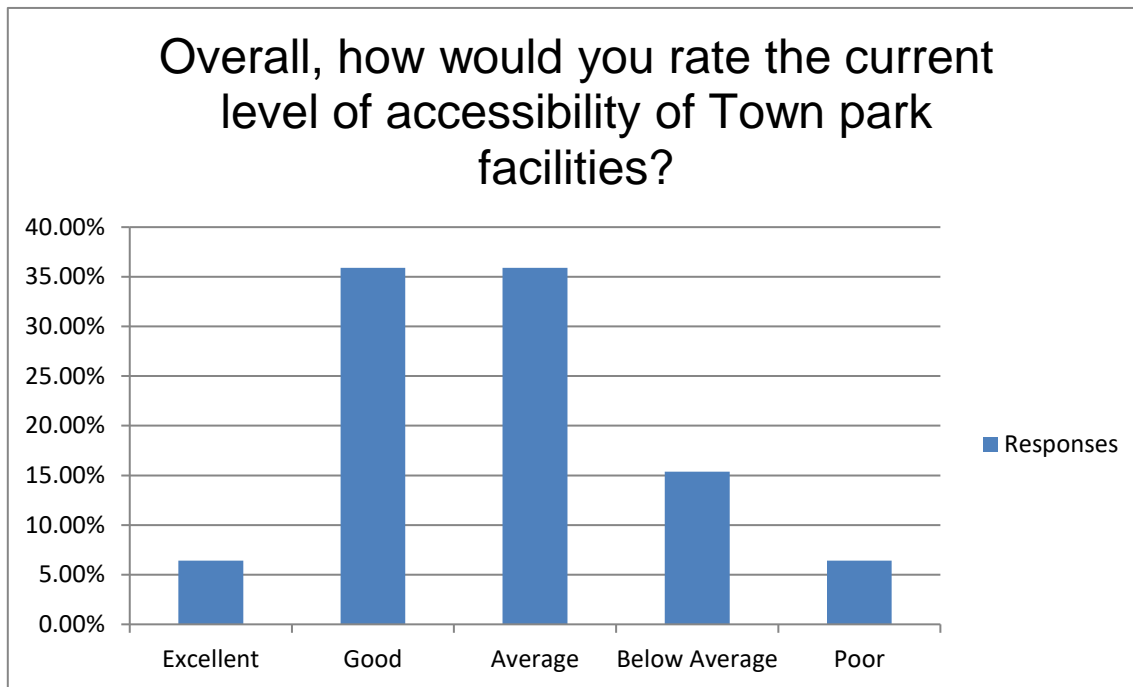
Respondents	Responses
1	none
2	Don't use on a frequent basis to comment
3	need parking lot in front of Police Station so handicap people wouldn't have to navigate the steep embankment in front of the police station. Need more parking places in front of the town hall AND DESIGNATED FOR TOWN HALL because they're being take up by "TOURISTS". No sidewalks along sidewalks to down town on right side of Live Oak from West Beaufort Road. Would be nice if the town had satellite office for the town hall to make it convenient for the rest of Beaufort instead of just the historical district.
4	Train Depot, Town Hall
5	None
6	None
7	None
8	It's tight. Walk into the town hall area and I can't envision navigating it in a wheelchair, including how to get through the hallway and turns into the limited seating town council room.
9	None
10	None
11	None
12	none
13	None
14	Parking lots have few curb openings. Can't park close to doors.
15	None
16	skip
17	none
18	none
19	None
20	none but I rarely have a need to access town buildings.
21	None
22	Parking
23	None
24	Skip
25	none, but old buildings make it hard for people who use mobility aids to access places like train station and town hall.

26	none
27	Lack of signage
28	none
29	Town Hall steps
30	Skip
31	Town hall, train Depot, police station
32	skip
33	none that i know of
34	None
35	No ramps, narrow doors, heavy doors.
36	none
37	Many shops and restaurants have steps to get inside and are not accessible for wheelchair users
38	Most public buildings have steps
39	none
40	none
41	None
42	At the Courthouse, the sidewalks along Turner Street have an abrupt curb and no ramp access, meaning if you are riding a bike or pushing a stroller or pulling a wagon to the Farmers Market, you have to go around in the busy parking lots.
43	Not enough ramps for people in a wheelchair
44	Skip
45	none
46	lack of automatic door openers
47	None
48	Small doors
49	skip
50	None
51	None
52	None
53	A walking track would be nice for Senior ciizens.
54	Poor sound
55	While i am not prevented from inclusion the issue of poorly designed steps/door threshold at the Train Depot are troublesome for the Blind.
56	stairs
57	none
58	None
59	Skip
60	None known
61	None
62	Town Hall access is a long way from services
63	skip

Question 7

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

Answer Choices	Responses	
Excellent	6.41%	5
Good	35.90%	28
Average	35.90%	28
Below Average	15.38%	12
Poor	6.41%	5
Answered		78
Skipped		2



Question 8

Specific to Town parks, are there any specific accessibility issues that concern or impact your ability to enjoy or use parks or park programming? Type "none" if you have no specific issues, or "skip" if you don't care to answer.

Answered	65
Skipped	15

Respondents	Responses
1	none
2	None
3	Handicapped parking - not enough
4	SKIP - Parks are not important except for small children. Too many trees have been cut down. One tree cutting service in Raleigh has stopped cutting down trees - just does trimming because TREES ARE GOOD FOR THE ENVIRONMENT AND HELP SOAK UP WATER - PREVENTING FLOODING. We are not New York City.
5	None
6	None
7	None
8	What Town Parks ? LOL
9	The parks are not dedicated family areas. Even when I am with my husband, we hesitate to sit at the park nearest the ferry service. I witnessed a drug deal there with the Blackbeard reenactor that is on the boat going out with kids. We sat down once and a man came over at started pulling pharmacy pill bottles out of his backpack and lining them up and looking for our reaction, as if we sat in his selling location. It's not policed. It feels like any public sitting area is quietly tolerated for whatever activity goes on. Take that impression and then add a person with compromised mobility? A child in a wheelchair with a single parent? Town parks and public areas are a top three concern as new residents. Surprised and disappointed.
10	none
11	No parking close to parks, narrow uneven sidewalks in poor condition
12	None
13	Nine
14	none
15	Do not use
16	There aren't any wheelchair accessible activities.
17	None
18	skip

19	All the parks are downtown.
20	none
21	I don't know where the parks are.
22	boating is difficult but it is almost everywhere.
23	None
24	Where is there a park in beaufort
25	None
26	All of them are poor
27	none
28	skip
29	None
30	none
31	None
32	Skip
33	The mulch that most parks have around the playgrounds is very hard to move through in a wheelchair
34	Parking blocks access to these parks, the access from the sidewalk can be challenging at times
35	skip
36	None
37	None
38	none
39	Skip
40	we need a single bathroom for wheelchair users who need help
41	none
42	None
43	Freedom Park is not handicap accessible at all! And again, the business of Lennoxville Road makes it impossible to walk or bike down that street to access the park safely.
44	lack of playground materials for individuals with disabilities
45	None
46	Skip
47	none
48	lack of bicycle parking racks in many locations
49	Parking
50	There are limited to no things to do for accessibility limited people.
51	Skip
52	Parks are either under construction or inaccessible. Topsail park has no dock now making it unusable for me. Derwood's Landing has no parking and deciphering which areas are part of the park is challenging because signage is unclear.
53	None
54	None
55	None

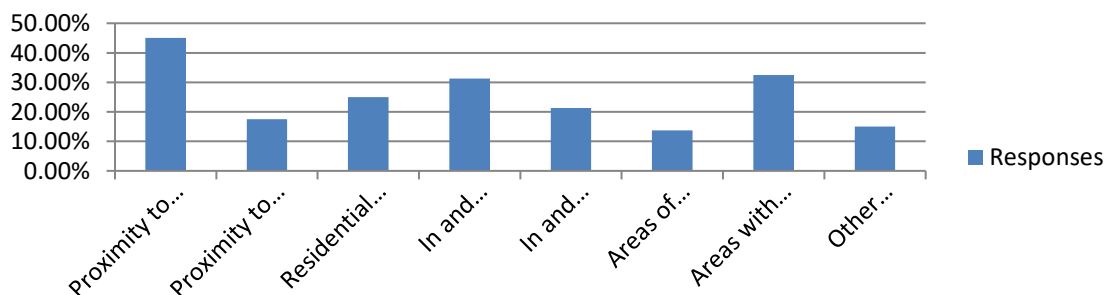
56	Poor lighting Steps on Boardwalk at Curtis Perry
57	Lack of handrails on floating docks Lack of TacTile direction aids in general
58	None
59	Need public parking at water end of Broad Street to use water access point
60	None
61	Skip
62	None known
63	Not enough town parks
64	none
65	skip

Question 9

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

Answer Choices	Responses	
Proximity to Businesses	45.00%	36
Proximity to Schools	17.50%	14
Residential Neighborhoods	25.00%	20
In and Around Town Parks and Docks	31.25%	25
In and Around Public Buildings (Town Hall, etc.)	21.25%	17
Areas of concentrated poverty or low-vehicle ownership	13.75%	11
Areas with high incidence of pedestrian injuries or fatalities	32.50%	26
Other (please specify buildings or locations)	15.00%	12
Answered		80
Skipped		0

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

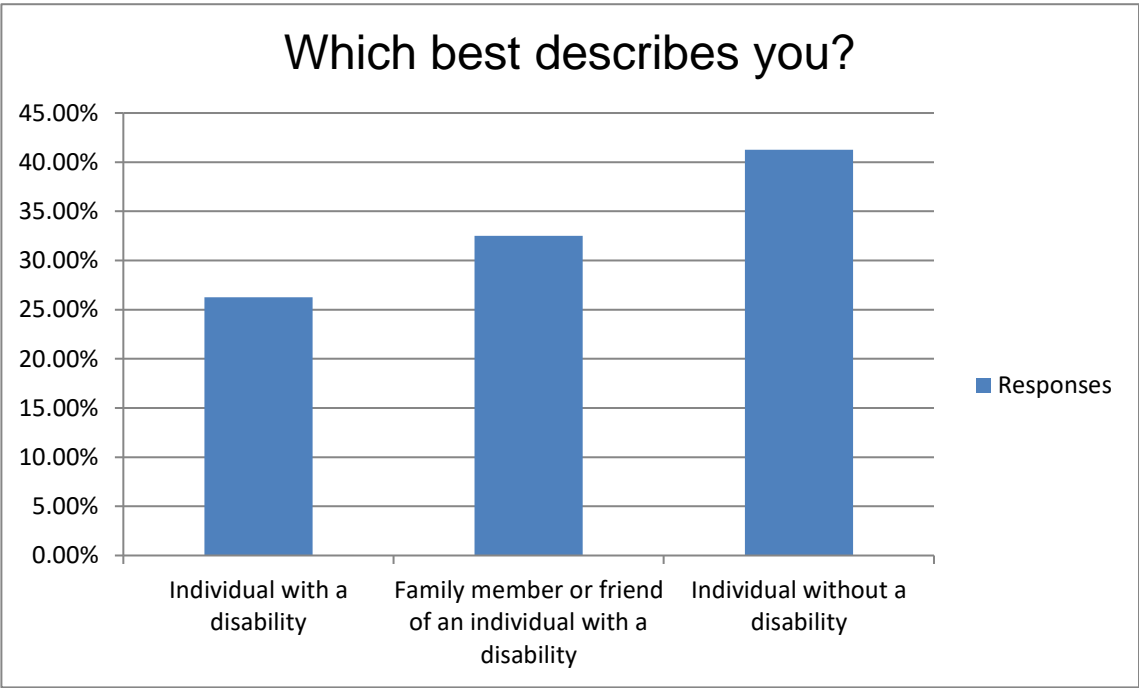


Respondents	Responses
1	ann and front streets
2	Handicapped parking - not enough - everywhere
3	Need handicap parking places directly in front of the stores on Front Street in addition to the ones in the parking lot across the street from downtown stores.
4	Accessibility from the ETJ zones
5	Access to the business along Live Oak
6	All streets need sidewalks
7	Lack of parking and paying for parking is a huge issue. I would consider no paid parking on Sunday
8	increasing connectivity between sidewalks (e.g., from neighborhoods to businesses, random places where the sidewalks just end)
9	Handicap parking
10	Connecting neighborhoods and destinations to minimize crossing of streets
11	Beaufort square area
12	Intersections of Campen and Live Oak, Lennoxville and Live Oak, Turner and Cedar, Lennoxville and Carteret Ave, Lennoxville and Front, Turner and 70 Bypass

Question 10:

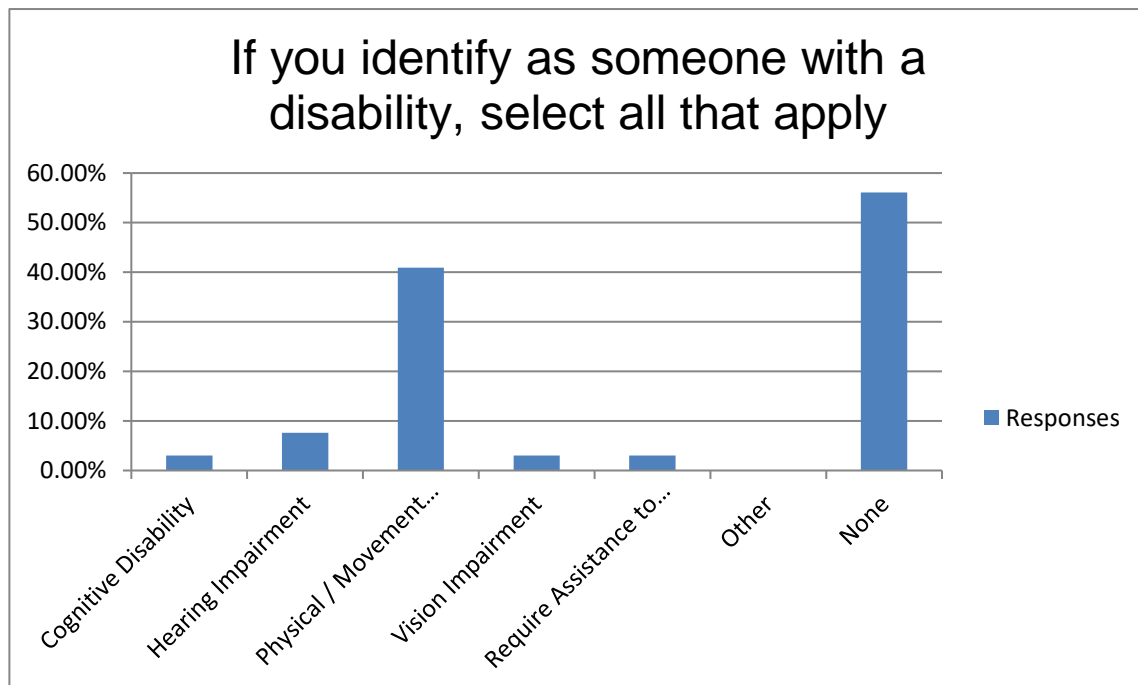
Which best describes you?

Answer Choices	Responses	
Individual with a disability	26.25%	21
Family member or friend of an individual with a disability	32.50%	26
Individual without a disability	41.25%	33
Answered		80
Skipped		0



Question 11:**If you identify as someone with a disability, select all that apply**

Answer Choices	Responses	
Cognitive Disability	3.03%	2
Hearing Impairment	7.58%	5
Physical / Movement Impairment (walking or climbing stairs)	40.91%	27
Vision Impairment	3.03%	2
Require Assistance to Perform Daily Tasks	3.03%	2
Other	0.00%	0
None	56.06%	37
Answered		66
Skipped		14

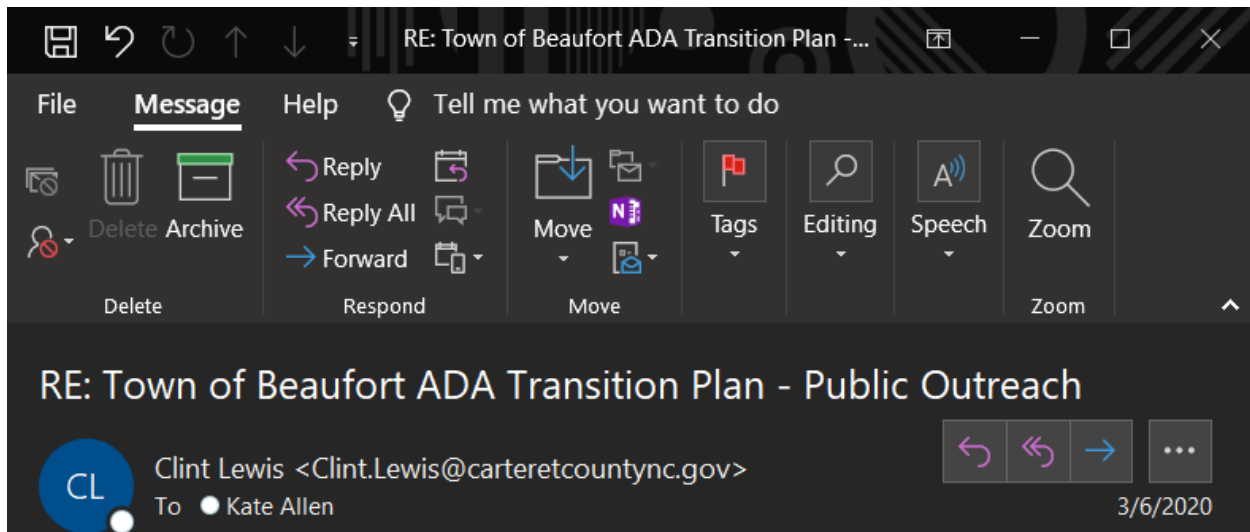


Question 12:

Individuals were asked to provide their email addresses for future updates or questions related to the Town of Beaufort's ADA Transition Plan. The Town's ADA Coordinator and Public Involvement Officer maintain ownership of any project contact distribution lists.

STAKEHOLDER COORDINATION

Below is a response received from the Carteret County Director of Human Services regarding ADA hazard #173 and the encroaching shrubs on the sidewalk identified during field data collection.



Kate,

As Director of DSS, I do have a concern you might can help us with. We have offices located at 402 Broad Street—upstairs of the County Planning Building. We have noticed that shrubs are encroaching on the sidewalk along the Purvis Chapel annex building (running parallel with Board Street). This would make it nearly impossible for someone in a wheelchair to move safely on the sidewalk in this area.

I thought this might be opportunity to bring this to your attention.

Thank you,

Clint Lewis

*DSS Director/Deputy Director of Human Services
Carteret County Department of Social Services
210 Craven Street
Beaufort, NC 28516
252.728.3181, ext. 6132*

APPENDIX D – PUBLIC NOTICE, GRIEVANCE PROCEDURE & LOG

As part of the ADA regulations, the Town has posted the following notice outlining its ADA requirements:

PUBLIC NOTICE



Town of Beaufort
701 Front St. • P.O. Box 390 • Beaufort, N.C. 28516
252-728-2141 • 252-728-3982 fax
www.beaufortnc.org

Americans With Disabilities Act Public Notice

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

If you need auxiliary aids and services for effective communication (such as a sign language interpreter, an assistive listening device or print material in digital format) or reasonable modification to programs, services or activities contact the ADA Coordinator as soon as possible, preferably 14 days before the activity or event.

A grievance procedure is available to resolve complaints.

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

ADA Coordinator
Elizabeth Lewis
252-728-2141 ext. 233
e.lewis@beaufortnc.org

GRIEVANCE PROCEDURE



Town of Beaufort
701 Front St. • P.O. Box 390 • Beaufort, N.C. 28516
252-728-2141 • 252-728-3982 fax
www.beaufortnc.org

Americans With Disabilities Act Grievance Procedure

This grievance procedure is established to meet the requirements of the ADA. It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the Town of Beaufort.

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

The complaint should be submitted as soon as possible, preferably within 60 calendar days of the alleged violation to the Town's ADA Coordinator.

Within 15 calendar days after receipt of the complaint, the Town's ADA Coordinator will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, the Town's ADA Coordinator will respond in writing, and where appropriate, in format that is accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the Town of Beaufort and offer options for substantive resolution of the complaint.

If the response by the Town's ADA Coordinator does not satisfactorily resolve the issue, the complainant may appeal the decision within 15 calendar days after receipt of the response to the Town Manager or designee.

Within 15 calendar days after receipt of the appeal, the Town Manager or designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the Town Manager or designee will respond in writing, and, where appropriate, in a format that is accessible to the complainant, with a final resolution of the complaint.

ADA Coordinator
Elizabeth Lewis
252-728-2141 ext. 233
e.lewis@beaufortnc.org

GRIEVANCE LOG

Date of Grievance	Description	Responsible Party and Resolution

APPENDIX E – CONTACT INFORMATION

Current ADA Coordinator and contact information as of July 2022:

Elizabeth Lewis, Town Clerk
 ADA Coordinator
 Mailing Address: 701 Front Street, Beaufort, NC 28516
 Phone Number: 252-728-2141 ext. 233
 Email Address: e.lewis@beaufortnc.org

APPENDIX F – AGENCY ADA DESIGN STANDARDS AND PROCEDURES

DESIGN PROCEDURES

Intersection Corners

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

Sidewalks / Trails

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

Traffic Control Signals

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

Bus Stops

Bus stops will attempt to be constructed or upgraded to achieve compliance within all capital improvement projects. There may be limitations which make it technically infeasible for individual bus stop locations to achieve full accessibility within the scope of any project. Those limitations will be

noted and those locations will remain on the transition plan. As future projects or opportunities arise, those locations shall continue to be incorporated into future work. Regardless on if full compliance can be achieved or not, each bus stop location shall be made as compliant as possible in accordance with the judgment of Town staff.

APPENDIX G – GLOSSARY OF TERMS

ABA: See Architectural Barriers Act.

ADA: See Americans with Disabilities Act.

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

ADAAG: See Americans with Disabilities Act Accessibility Guidelines.

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

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

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

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

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

APS: See Accessible Pedestrian Signal.

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

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

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

DOJ: See United States Department of Justice

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

FHWA: See Federal Highway Administration

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

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

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

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

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

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

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

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

APPENDIX H – RECENT ACCESS IMPROVEMENTS LOG

Administrative Barriers Addressed	Date

Physical Barriers Addressed	Date(s)
Completed sidewalk on Cedar Street at the following locations: <ul style="list-style-type: none"> From Live Oak Street to Sidewalk 155 feet southeast of Gordon Street From Fulford Street to Randolph Johnson Park (1017 Pine Street) – extended to basketball court to cross over Cedar at Yaupon Street to front tennis courts 	March 2021
Completed sidewalk on Live Oak Street at the following locations: <ul style="list-style-type: none"> Adjacent to 1950 Live Oak Street on the northeast side Adjacent to 900 Live Oak Street on the northeast side From Campen Road to 1798 Live Oak Street on the northeast side From Campen Road to 1791 Live Oak Street on the northwest side 	October 2019, February 2020
Retrofitted ADA Ramps at Broad Street and Live Oak Intersection	March 2021
Completed sidewalk on Pine Street from Live Oak Street to Randolph Johnson Park (1017 Pine Street)	March 2021
Completed sidewalk on Carteret Avenue at the following locations: <ul style="list-style-type: none"> Randolph Johnson Park (1017 Pine Street) to Lenoxville Road Lenoxville Road to Ricks Avenue Raised crosswalk at Randolph Johnson Park (1017 Pine Street) 	March 2021
Completed sidewalk on 3 rd Street at the following locations: <ul style="list-style-type: none"> Craven Street to Carteret Avenue Raised crosswalks across Craven Street and Carteret Avenue 	March 2021
Completed sidewalk on Ricks Avenue from 3 rd Street to Sherwood Boulevard	March 2021
Installed crosswalk at Turner Street near the 100 block	April 2021
Installed crosswalk on Front Street adjacent to 315 Front Street	March 2021
Installed ramps and detectable warning strips at Marsh Street from Cedar Street to Mulberry Street	February 2020
Town Hall Facility Improvements: <ul style="list-style-type: none"> Priority 1: Installed an accessible entrance (ramp, accessible parking, signage) at Town Hall 	July 2021
Retrofitted ramps at Ann Street and Broad Street on Pollock Street	December 2021
Installed accessible parking at the Dock House Toilet Rooms	October 2020
Converted Train Depot restrooms to single occupancy and installed signage	October 2020

APPENDIX I – PLAN UPDATE PROCEDURES

Plan Updates

This plan is intended to be periodically updated by the Town ADA Coordinator. Utilize the checklist below when updating this document. Events that may require an update of this document include:

- Acquisition, construction, condemnation, or relinquishment of Town facilities or programs
- Designation of a new ADA Coordinator
- Designation of a new Transition Plan Coordinator
- Removal of barrier to accessibility completed

Checklist for the ADA Coordinator

- ☐ Verify ADA Coordinator and Transition Oversight point of contact information on page 7 of this document.
- ☐ Verify ADA Coordinator is identified by name and title, as well as posted with contact information within the Town's Position Statement on page 7, on the Town's website, and physically posted within public view in Town Hall (minimum).
- ☐ Review and update inventory of town buildings, parks and recreation facilities, and programs outlined on pages 9 through 21 of this Transition Plan.
- ☐ Verify the evaluation of ADA compliance for each inventoried item
- ☐ Town facilities and programs should be reevaluated every 5 years, minimum
- ☐ Coordinate with Town staff/consultants to ensure ADA evaluation is up-to-date
- ☐ Update Recent Access Improvements Log in Appendix H. Verify that related inventory item is updated in the associated tables or maps throughout the document.

Resources

For further information regarding the Americans with Disabilities Act requirements please reference the following resources:

United States Department of Justice – Civil Rights Division

Website: ADA.gov

United States Access Board

Phone: 800.872.2253

Website: access-board.gov