



Americans with Disabilities Act Transition Plan

ADA Systemwide Improvements for Pierce County Parks

9850 64th Street West
University Place, WA 98467

Prepared for Pierce County Parks and Recreation

Prepared by BCRA

June 2022



2106 Pacific Avenue, Suite 300
Tacoma, WA 98402

AMERICANS WITH DISABILITIES ACT TRANSITION PLAN

June 2022

PROJECT:

ADA Systemwide Improvements for Pierce
County Parks

OWNER:

Pierce County Parks and Recreation
9850 64th Street West
University Place, WA 98467
Parks Project Manager
Jud Youell
Jusdon.Youell@piercecountywa.gov

CONSULTANT:

BCRA Civil Engineering
2106 Pacific Avenue, Suite 300
Tacoma, WA 98402

SUBCONSULTANT:

Studio Pacifica
2144 Westlake AVE N, Suite F
Seattle, WA 98109

PREPARED BY:

Sam Morman
SMorman@bcradesign.com

REVIEWED BY:

Andrew Cirillo, PE
ACirillo@bcradesign.com



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SECTION 1 - INTRODUCTION

Pierce County Parks and Recreation is committed to creating and maintaining an equitable and accessible park system for all County residents. This is demonstrated by their pursuit of compliance with the Americans with Disabilities Act (ADA), laid out in this Transition Plan. This plan describes existing barriers to accessibility within Pierce County’s park sites and services, and how they will be removed or updated to comply with ADA. This plan describes audit findings within the Pierce County Parks system, cost estimates, and construction timelines.

This Transition Plan addresses updates to 17 parks owned by Pierce County. These parks contain numerous trails, walking paths, sports fields and courts, playgrounds, restrooms, shelters, and community centers.

Over the last several years, the number of Pierce County parks users has grown steadily, with the largest increase occurring between 2019 and 2020. Annual reports from these years show that the number of users for recreation programs, parks, and trails increased from 2,865,643 to 3,817,261. That is an increase of over 33%. As more people use Pierce County parks, the need for equal access grows.

At the time of the 2017 ADA audit, the developed parks in the parks system were included. Since that time, several parks have been constructed or updated, such as Stan and Joan Cross Park. All new construction since the 2017 audit has been designed and constructed to comply with ADA regulations and therefore is not included in this Transition Plan.

A. ADA BACKGROUND

The Americans with Disabilities Act (ADA) was signed into law on July 26, 1990, by President George H.W. Bush. It is one of America's most comprehensive pieces of civil rights legislation that prohibits discrimination and guarantees that people with disabilities have equal opportunities to participate in the full spectrum of American life -- to enjoy employment opportunities, to purchase goods and services, and to participate in State and local government programs and services. Modeled after the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color, religion, sex, or national origin – and Section 504 of the Rehabilitation Act of 1973 -- the ADA is an "equal opportunity" law for people with disabilities.¹

Section 504 of the Rehabilitation Act of 1973 states that "no qualified individual with a disability in the United States shall be excluded from, denied the benefits of, or be subjected to discrimination under" any program or activity that either receives Federal financial assistance or is conducted by any Executive agency or the United States Postal Service.²

There are three “Titles” in the ADA Standard. Title II addresses requirements for State and local government entities. It also applies to their departments and agencies, and any other instrumentalities or special purpose districts of state or local governments. Title II prohibits discrimination against qualified individuals with disabilities in all programs, activities, and services of public entities. It also

¹ https://www.ada.gov/ada_intro.htm accessed July 7, 2021

² <https://www.ada.gov/cguide.htm> accessed July 7, 2021



clarifies the requirements of section 504 of the Rehabilitation Act of 1973, as amended, for public transportation systems that receive federal financial assistance.

Title II further outlines the administrative processes needed to comply with ADA including: self-evaluation and planning; reasonably modifying policies, practices, and procedures; identification of architectural barriers; and effective communication with people experiencing hearing, vision, and speech disabilities. This title is regulated and enforced by the U.S. Department of Justice.³ On September 14, 2010, the DOJ published the 2010 Standards for Accessible Design. These standards were the basis for the 2017 access audit and will be used in the design of the improvements.

Title II of ADA requires Pierce County to make reasonable modifications to remove accessibility barriers within its sites, services, programs, and activities.



SECTION 2 - REGULATORY STANDARDS AND GUIDANCE

A. AUDIT STANDARDS

To begin the transition planning process in 2017, Pierce County Parks hired a consultant to audit its park and trail sites for ADA compliance. This audit satisfied the requirements for the self-evaluation of its current sites, services, policies, and practices. That audit identified the accessibility barriers that must be modified to comply with 2010 ADA Standards.

B. TRANSITION PLAN REQUIREMENTS

The following listed items describe the minimum requirements for a Transition Plan as provided by the ADA:

- The identification of physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities.
- A description in detail of the methods that will be used to make the facilities accessible.
- A schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the Transition Plan is longer than one year, identify steps that will be taken during each year of the transition period.
- An indication of the official responsible for implementation of the plan.³
 - Pierce County Parks may contract with outside contractors to perform the corrections detailed in this Transition Plan. The Pierce County Parks Senior Planner is responsible for the implementation of this plan.

The identification of physical obstacles that limit accessibility within the Parks system were identified in an extensive audit of 17 Pierce County parks and trails. The methods that will be used to make the facilities accessible include:

- The installation or removal of items (signage, hazardous objects, etc.).
- The repairing or replacement of nonfunctioning facilities.
- The redesigning and construction of surfaces.
- The adjusting of facilities so that they meet ADA standards (sink faucet timing, self-closing stall doors, etc.).
- The relocation of programs to accessible buildings.
- Documenting and establishing maintenance procedures to keep items compliant.
- Develop new policies to ensure new construction and maintenance comply with Standards.

This Transition Plan includes a schedule to achieve ADA compliance within the necessary time period. They can be found in Section 4 of this document. The responsible party for each modification can be found in Appendices C and D.

³ https://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=2ab2aab2d3d2fd0f544a5ce7aad8f04c&rqn=div5&view=text&node=28:1.0.1.1.36&idno=28%20-%20se28.1.35_1105 accessed July 7, 2021



The list of possible responsible parties for each deficit noted during the original audit has been assigned to one of the following groups of parties who will be responsible to correct the item: ADA Project Contractor, Parks Capital Projects, Parks M&O, Parks Planned Maintenance Program (PMP), Parks Policy/Maintenance Protocol, Parks Trails Team, and No Action.

- ADA Project Contractor refers to work that will be completed by an outside contractor as a part of the Systemwide ADA Improvements Project.
- Parks Capital Projects refers to other capital projects planned by Pierce County Parks that are not a part of the Systemwide ADA Improvements Project.
- Parks M&O refers to the Pierce County maintenance and operations crews assigned to each park.
- Parks PMP refers to Pierce County Parks Planned Maintenance Program, composed of construction specialists that provide more skilled services such as electrical, plumbing, and framing. This staff is not assigned to a specific park but works on all Pierce County parks.
- Parks Policy/Maintenance Protocol refers to planning or administrative changes that will be carried out by park planners or Pierce County Parks administrative staff.
- Parks Trails Team refers to the soft surface trails development and maintenance team that operates throughout the Pierce County parks system.
- No Action means that the noted deficit requires no alteration because either resolving other higher priority deficits will simultaneously resolve it or the deficit falls within tolerances allowed in the standards.



SECTION 3 - METHODOLOGY

A. ACCESS AUDIT

A Pierce County Parks consultant audited 17 park sites as well as trailheads, trailhead amenities, and intersections on the Foothills Trail between August 14th and August 29th, 2017. The access audit reports identified 2,431 access deficits, the corresponding 2010 ADA guideline reference section, photos, and recommendations for making each deficit compliant.

B. PRIORITIZATION AND DELEGATION

The Department of Justice (DOJ) offers guidance for prioritizing access updates. They are:

1. An accessible entrance
2. An accessible route to the altered area
3. At least one accessible restroom for each sex or a single unisex restroom
4. Accessible telephones
5. Accessible drinking fountains
6. When possible, additional accessible elements such as parking, storage, and alarms

Rather than modifying specific park features at all parks at the same time (i.e., updating all site entrances, then updating all restrooms, then updating all drinking fountains, etc.), Pierce County Parks decided to make all modifications at each individual park within a given biennium. This will have the least amount of overall impact to all park users by keeping construction times at each park to a minimum. This will also provide fully ADA compliant parks in a shorter time period and conform to the Department of Justice guidance by improving all six access categories simultaneously within each park. In addition, this is the most cost-effective option for completing the modifications needed.

There are a few key factors that contributed to the order in which parks were placed on the Transition Plan timeline. These factors are:

- Age and time since last update
- Geographic distribution
- Size and category

The goal of Pierce County Parks is to prioritize the improvement of parks located within underserved communities, while maintaining system diversity in geography and size. The parks needing modification have been split into categories based on the regional categorization used by Pierce County Parks. The four regions are North, South, Central, and West. The parks have also been categorized by type – Regional, County, Special Use Facilities, Local, and Linear/Trails.

Additionally, each access update was delegated to a specific responsible party, as discussed in Section 2 of this document. The delegation of each access update was based on the following criteria:

- Work delegated to the Pierce County Parks M&O team is work related to the regular inspection, adjustment, and maintenance of the park's facilities including door closers, sink times, and



playground equipment. It also includes the relocation of site furnishings and installation of signage where such items are not a part of other improvements.

- Work delegated to the Pierce County Parks PMP team is work related to adjustment of items such as grab bars, toilet paper dispensers, and regulatory sign height. It also includes the repair of broken or deficient playground equipment, the installation of padding or insulation on exposed pipes, and restriping of parking stalls where such items are not a part of other improvements.
- Work delegated to the Pierce County Parks Planning team is work related to the creation of signage programs and the establishment and implantation of maintenance protocols.
- Work delegated to the ADA Project Contractor is all work that is neither assigned to the other responsible parties listed above nor planned to be resolved as a part of a separate capital project.



SECTION 4 - TRANSITION PLAN

The 2017 access audit identified 2,431 total access deficits across 17 Pierce County parks to be modified. To correct the deficits efficiently, the parks were prioritized and placed into a 7-year timeline from 2021 to 2027 with an additional biennium planned for work that may or may not be performed by a separate capital project in the next 7 years. The assignment of the Responsible Party for each deficit correction and the correction schedule were presented to the Parks Regional Managers during (2) meetings. Comments from those meeting are included in this plan.

A. TRANSITION PLAN TIMELINE

Table 4.1 displays the total deficits corrected in each biennium. In this scenario, the first 4 years correct 39% of the total deficits with the remaining 61% of the deficits resolved during the latter portion of the plan.

Table 4.1: Deficit Breakdown by Biennium

Date Range	Number of Deficits	Percent of Deficits
2020-2021	127	5%
2022-2023	815	34%
2024-2025	559	23%
2026-2027	553	22%
2028-2029	397	16%
Total	2,431	100%

Table 4.2: Deficit Breakdown by Responsible Party

Responsible Party	Number of Deficits	Percent of Deficits
ADA Project Contractor	1,495	61%
PCP Capital Project	242	10%
PCP M&O	291	12%
PCP PMP	346	14%
PCP Policy/ Maintenance Protocol	42	2%
PCP Trails	1	0%
No Action	14	1%
Total	2,431	100%

Table 4.3: Cost Breakdown by Park

Park	Biennium	ADA Project				ADA Project Total Project Costs (a)+(b)+(c)+(d)	PCP Capital Projects (not included in ADA Project)
		ADA Project Contractor (a)	PCP M&O (b)	PCP PMP (c)	Soft Costs (d)		
Purdy Sand Spit	2020-2021	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Spanaway Park (Site)		\$ 693,000	\$ -	\$ -	\$ 169,413	\$ 862,413	\$ -
2020-2021 Total		\$ 693,000	\$ -	\$ -	\$ 169,413	\$ 862,413	\$ -
Ashford County Park	2022-2023	\$ 188,657	\$ 7,075	\$ 4,307	\$ 37,666	\$ 237,705	\$ -
Dawson Playfield		\$ -	\$ 307	\$ 4,399	\$ 753	\$ 5,459	\$ 49,172
Foothills Trail		\$ 119,364	\$ -	\$ 806	\$ 22,808	\$ 142,979	\$ 59,150
Frontier Park		\$ 624,528	\$ 3,890	\$ 26,774	\$ 123,567	\$ 778,758	\$ 27,825
Lake Tapps Park		\$ -	\$ 797	\$ 3,566	\$ 698	\$ 5,061	\$ 157,003
Lidford Playfield		\$ -	\$ 797	\$ -	\$ 128	\$ 925	\$ 14,168
Mayfair Playfield		\$ -	\$ -	\$ 2,428	\$ 388	\$ 2,816	\$ -
Meridian Habitat Park (Site)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,955
Spanaway Park (Building)		\$ 402,629	\$ 12,831	\$ 26,779	\$ 82,837	\$ 525,076	\$ -
Sprinker Recreation Center (Site)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144,622
2022-2023 Total	\$ 1,335,177	\$ 25,697	\$ 69,059	\$ 268,845	\$ 1,698,779	\$ 495,894	
Gonyea Playfield	2024-2025	\$ -	\$ -	\$ 6,264	\$ 1,002	\$ 7,266	\$ 117,667
Lake Spanaway Golf Course		\$ 352,939	\$ 7,734	\$ 10,148	\$ 69,920	\$ 440,742	\$ -
South Hill Community Park		\$ 217,294	\$ 846	\$ 10,875	\$ 43,161	\$ 272,176	\$ -
Lakewood Community Center		\$ 828,357	\$ 3,584	\$ 32,074	\$ 163,093	\$ 1,027,109	\$ -
2024-2025 Total	\$ 1,398,590	\$ 12,165	\$ 59,361	\$ 277,176	\$ 1,747,292	\$ 117,667	
Heritage Recreation Center	2026-2027	\$ 359,104	\$ 2,087	\$ 7,909	\$ 69,829	\$ 438,930	\$ -
Meridian Habitat Park (Building)		\$ 491,041	\$ 7,307	\$ 12,664	\$ 96,493	\$ 607,505	\$ 1,009
Chambers Creek Regional Park		\$ 458,928	\$ 66,287	\$ 3,380	\$ 98,343	\$ 626,938	\$ -
2026-2027 Total	\$ 1,309,073	\$ 75,681	\$ 23,954	\$ 264,665	\$ 1,673,373	\$ 1,009	
Spanaway Park (Boathouse)	2028-2029	\$ 128,175	\$ -	\$ -	\$ 24,353	\$ 152,529	\$ -
Sprinker Recreation Center (Building)		\$ 1,254,608	\$ 2,804	\$ 9,274	\$ 240,308	\$ 1,506,995	\$ 11,511
2028-2029 Total	\$ 1,382,783	\$ 2,804	\$ 9,274	\$ 264,661	\$ 1,659,523	\$ 11,511	
Project Total		\$ 6,118,624	\$ 116,347	\$ 161,649	\$ 1,244,761	\$ 7,641,380	\$ 626,082



SECTION 5 - COST ESTIMATING AND FINANCING

As part of the audit, the ADA consultant included cost estimates to correct the different items needed for ADA compliance.

In calculating the total cost of the work, the following assumptions were made.

- Work to be completed by outside contractors as a part of the Systemwide ADA project would carry a 15% construction contingency, sales tax of 10.2%, and receive 5.08% inflation for each year beyond 2021.
- Work to be completed by outside contractors assumes an additional 16% for consultant fees and 3% for survey fees.
- As noted in Appendices C and D, some deficits will be corrected by Pierce County Parks O&M and PMP crews with materials provided by the ADA project. These projects assume a reduction in total cost as the work will be performed by Pierce County Parks staff. The factor assumed for this reduction is 0.60 of the total estimated cost.
- Work to be completed by O&M and PMP staff, where materials would be provided by the ADA project, assumes an additional 16% for consultant fees for the design of the improvements.

The timeline listed in Section 4.1 of this plan has a total cost of approximately 7.6 million dollars.



SECTION 6 - APPENDICES



APPENDIX A: PARKS LIST

Parks List		
Park	Region	Type
Ashford County Park	South	County
Chambers Creek Regional Park	West	Regional
Dawson Playfield	Central	Local
Foothills Trail	North	Linear/Trails
Frontier Park	South	County
Gonyea Playfield	Central	Local
Heritage Recreation Center	South	County
Lake Spanaway Golf Course	Central	Regional
Lake Tapps Park	North	County
Lakewood Community Center	West	Special Use Facilities
Lidford Playfield	Central	Local
Mayfair Playfield	Central	Local
Meridian Habitat Park	South	County
South Hill Community Park	South	Local
Spanaway Park Building	Central	Regional
Sprinker Recreation Center	Central	Regional



APPENDIX B: ABBREVIATION LIST

Abbreviations List	
AFF	Above the Finish Ground
AR	Accessible Route
CIL	Change in Level
CFS	Clear Floor Space
CGS	Clear Ground Space
EPC	Elevated Play Component
GLPC	Ground Level Play Component
LBF	Pounds of Force



APPENDIX C: TRANSITION PLAN ITEMIZED MODIFICATION LIST

Transition Plan Itemized Modification List						
Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Purdy Sand Spit	01.02.01	EAR	Leave as is, and designate other county sites as accessible	No Action	0	01-2020/2021
Purdy Sand Spit	01.13.01	Beach	Leave as is, and designate other county sites as accessible	No Action	0	01-2020/2021
Spanaway Park	01.01.01.CB	Parking-Shelter C/ Boat House	Repaint stalls and access aisles to be 8' and 5' each	Contractor	2	01-2020/2021
Spanaway Park	01.01.01.DE	Parking-Shelter D and E	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	Contractor	2	01-2020/2021
Spanaway Park	01.01.01.E	Parking-Shelter E	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	Contractor	1	01-2020/2021
Spanaway Park	01.01.01.F	Parking-Fitness	Repaint stalls and access aisles to be 8' and 5' each	Contractor	1	01-2020/2021
Spanaway Park	01.01.01.LA	Parking-Lot A	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	Contractor	11	01-2020/2021
Spanaway Park	01.01.01.LB	Parking-Lot B	Repaint stalls and access aisles to be 8' and 5' each	Contractor	1	01-2020/2021
Spanaway Park	01.01.01.MN	Parking-Maintenance and Neighborhood	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in each lot	Contractor	1	01-2020/2021
Spanaway Park	01.01.02.CB	Parking-Shelter C/ Boat House	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	Contractor	5	01-2020/2021
Spanaway Park	01.01.02.E	Parking-Shelter E	Acquire and mount correct violation sign for all stalls per state or local statute	Contractor	1	01-2020/2021
Spanaway Park	01.01.02.F	Parking-Fitness	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	Contractor	1	01-2020/2021
Spanaway Park	01.01.02.LA	Parking-Lot A	Relocate stall away from drain to eliminate gaps	Contractor	1	01-2020/2021
Spanaway Park	01.01.02.LB	Parking-Lot B	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	Contractor	2	01-2020/2021
Spanaway Park	01.01.03.CB	Parking-Shelter C/ Boat House	Acquire and mount correct violation sign for all stalls per state or local statute	Contractor	1	01-2020/2021
Spanaway Park	01.01.03.DE	Parking-Shelter D and E	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	Contractor	2	01-2020/2021
Spanaway Park	01.01.03.E	Parking-Shelter E	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	Contractor	1	01-2020/2021
Spanaway Park	01.01.03.LA	Parking-Lot A	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	Contractor	6	01-2020/2021
Spanaway Park	01.01.03.LB	Parking-Lot B	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	Contractor	4	01-2020/2021
Spanaway Park	01.01.04.CB	Parking-Shelter C/ Boat House	Acquire and mount at appropriate heights and locations accessible parking signs where missing	Contractor	3	01-2020/2021
Spanaway Park	01.01.04.DE	Parking-Shelter D and E	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	Contractor	1	01-2020/2021
Spanaway Park	01.01.04.E	Parking-Shelter E	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	Contractor	1	01-2020/2021
Spanaway Park	01.01.04.F	Parking-Fitness	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	Contractor	3	01-2020/2021
Spanaway Park	01.01.04.LA	Parking-Lot A	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	Contractor	1	01-2020/2021
Spanaway Park	01.01.04.LB	Parking-Lot B	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	Contractor	1	01-2020/2021
Spanaway Park	01.01.05.CB	Parking-Shelter C/ Boat House	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	Contractor	4	01-2020/2021



Transition Plan						
Itemized Modification List						
Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Spanaway Park	01.01.05.F	Parking-Fitness	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	Contractor	1	01-2020/2021
Spanaway Park	01.01.06	Parking-Shelter C/ Boat House	Add one van parking sign to van accessible standard stall trailer stall and assure stall and access aisle are 11' and 5' or 8' and 8'	Contractor	1	01-2020/2021
Spanaway Park	01.01.06.F	Parking-Fitness	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	Contractor	1	01-2020/2021
Spanaway Park	01.01.07	Parking-Shelter C/ Boat House	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	Contractor	1	01-2020/2021
Spanaway Park	01.02.01	EAR	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp	Contractor	1	01-2020/2021
Spanaway Park	01.02.02	EAR	Remove built up curb ramp and create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%	Contractor	1	01-2020/2021
Spanaway Park	01.02.03	EAR	Correct curb ramp slope to max 8.33%	Contractor	1	01-2020/2021
Spanaway Park	01.02.04	EAR	Repair, bevel, or ramp CIL along AR	Contractor	1	01-2020/2021
Spanaway Park	01.02.05	EAR	Correct or fill gaps along AR	Contractor	10	01-2020/2021
Spanaway Park	01.02.06	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	Contractor	4	01-2020/2021
Spanaway Park	01.02.08	EAR	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	Contractor	1	01-2020/2021
Spanaway Park	01.03.01	Playground Designated Entry	Correct or repair running slope of designated entry to max 6.25%	Contractor	1	01-2020/2021
Spanaway Park	01.10.01	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the grills	Contractor	8	01-2020/2021
Spanaway Park	01.10.02	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the basketball courts; in the alternative, leave as is and designate basketball at other sites in the Department as accessible	Contractor	1	01-2020/2021
Spanaway Park	01.10.03	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the pull up station	Contractor	1	01-2020/2021
Spanaway Park	01.10.05	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the ball fields; in the alternative, leave as is and designate ball fields at other sites in the Department as accessible	Contractor	2	01-2020/2021
Spanaway Park	01.10.07	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the cannon	Contractor	1	01-2020/2021
Spanaway Park	01.11.06	Shelters/ Picnic Areas	Repair, bevel or ramp CIL at shelter C entry and interior	Contractor	2	01-2020/2021
Spanaway Park	01.11.08	Shelters/ Picnic Areas	Extend AR to grills at shelter D and shelter E	Contractor	1	01-2020/2021
Spanaway Park	01.11.09	Shelters/ Picnic Areas	Correct or repair slope at shelter E drinking fountain to max 2.08% in any direction	Contractor	1	01-2020/2021
Spanaway Park	01.13.02.T	Trails	Correct or fill openings along trail as a smart practice	Contractor	2	01-2020/2021
Spanaway Park	01.13.03.B	Boating, Fishing, Beach Access Route	Create a beach access route to normal recreational water level of a firm and stable material; in the alternative, leave as is and designate beaches at other sites in the Department as accessible	Contractor	1	01-2020/2021
Spanaway Park	01.13.03.T	Trails	Repair, bevel or ramp tread obstacles along pathway to max .5" as a smart practice	Contractor	5	01-2020/2021



Transition Plan						
Itemized Modification List						
Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Spanaway Park	01.13.04.T	Trails	Correct or repair pathway cross slope to max 2.08% as a smart practice	Contractor	7	01-2020/2021
Spanaway Park	01.13.05.T	Trails	Correct or repair running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice (W-T 475 SF)	Contractor	14	01-2020/2021
Ashford County Park	01.01.01	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	Contractor	4	02-2022/2023
Ashford County Park	01.01.02	Parking	Acquire and mount correct violation sign for all stalls per state or local statute	Contractor	4	02-2022/2023
Ashford County Park	01.01.03	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	Contractor	2	02-2022/2023
Ashford County Park	01.02.01	EAR	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	PCP M&O	1	02-2022/2023
Ashford County Park	01.02.02	EAR	Correct or repair sidewalk slopes along AR to max 2.08% cross and 5% running	Contractor	2	02-2022/2023
Ashford County Park	01.02.03	EAR	Correct loading zone slope to max 2.08%	Contractor	1	02-2022/2023
Ashford County Park	01.03.01	Playground Designated Entry	Repair, bevel or ramp CIL at playground entry	Contractor	3	02-2022/2023
Ashford County Park	01.03.02	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	PCP M&O	1	02-2022/2023
Ashford County Park	01.04.01	Playground Surface/ Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	PCP M&O	1	02-2022/2023
Ashford County Park	01.04.02	Playground Surface/ Accessible Route within	Replace broken component, or remove base to prevent trip hazard	PCP PMP w Materials	1	02-2022/2023
Ashford County Park	01.04.03	Playground Surface/ Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	PCP Policy/ Maint. Protocol	1	02-2022/2023
Ashford County Park	01.05.01	Transfer System	Install transfer system on 2 to 5 play structure with access to 50% of the EPCs, if feasible	PCP PMP w Materials	1	02-2022/2023
Ashford County Park	01.07.01	Elevated Play Components	See 1.5.1 above for recommendation for transfer	PCP PMP w Materials	0	02-2022/2023
Ashford County Park	01.10.01	Park Site	Correct slope in CFS of drinking fountain and picnic table to max 2.08%	Contractor	1	02-2022/2023
Ashford County Park	01.10.02	Park Site	Replace or remount handrail at amphitheater stairs to 34" to 38" aff	Contractor	1	02-2022/2023
Ashford County Park	01.12.01.D	Doors	Correct or repair slope in doorway maneuvering clearance to max 2.08%	Contractor	2	02-2022/2023
Ashford County Park	01.12.01.R	Restrooms	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in all	PCP PMP w Materials	4	02-2022/2023
Ashford County Park	01.12.02	Restrooms	Adjust flush mechanisms to be operable with less than 5 lbf in all	PCP M&O	1	02-2022/2023
Ashford County Park	01.12.03	Restrooms	Adjust timing of sink faucets to remain on for min 10 seconds in left amphitheater RR	PCP M&O	1	02-2022/2023
Ashford County Park	01.13.01	Trails	Leave as is, gravel portion of trail and assure signage provides notice of inaccessible portions of trail	Contractor	2	02-2022/2023
Ashford County Park	01.13.02	Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	PCP Policy/ Maint. Protocol	1	02-2022/2023
Ashford County Park	01.13.03	Trails	Correct or repair pathway cross slope along accessible portions to max 2.08% as a smart practice	Contractor	7	02-2022/2023
Ashford County Park	01.13.04	Trails	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice (W-T 325 SF)	PCP M&O	10	02-2022/2023
Ashford County Park	01.13.05	Trails	Extend firm and stable trail surface to bench at overlook	Contractor	1	02-2022/2023



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Ashford County Park	01.13.06	Trails	Raise overlook signage to min 40" above the ground as a smart practice	Contractor	1	02-2022/2023
Ashford County Park	01.13.07	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	PCP M&O	6	02-2022/2023
Dawson Playfield	01.01.01	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	PCP Cap Proj	1	02-2022/2023
Dawson Playfield	01.02.01	EAR	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	PCP Cap Proj	1	02-2022/2023
Dawson Playfield	01.02.02	EAR	Resurface route where deteriorating	PCP Cap Proj	1	02-2022/2023
Dawson Playfield	01.02.03	EAR	Repair, bevel, or ramp CIL along AR	PCP Cap Proj	3	02-2022/2023
Dawson Playfield	01.04.01	Playground Surface/ Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	PCP Cap Proj	1	02-2022/2023
Dawson Playfield	01.04.02	Playground Surface/ Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	PCP Policy/ Maint. Protocol	1	02-2022/2023
Dawson Playfield	01.08.01	Ground Level Play Components	Lower entry point for one bucket swing to 11" to 24" aff	PCP Cap Proj	1	02-2022/2023
Dawson Playfield	01.10.01	Park Site	Adjust push force on drinking fountain to be max 5 lbf to operate	PCP M&O	1	02-2022/2023
Dawson Playfield	01.10.02	Park Site	Repair surface at tennis entry and on court	PCP Cap Proj	1	02-2022/2023
Dawson Playfield	01.10.03	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the ball field and extend to player seating; in the alternative, leave as is and designate ball fields at other sites in the Department as accessible	PCP Cap Proj	1	02-2022/2023
Dawson Playfield	01.10.04	Park Site	Extend an AR to the picnic tables and grill and provide 48" CFS at grill	PCP Cap Proj	1	02-2022/2023
Dawson Playfield	01.11.01	Shelters/ Picnic Areas	Repair, bevel or ramp CIL at shelter entry	PCP Cap Proj	1	02-2022/2023
Dawson Playfield	01.12.01.D	Doors	Remount or replace door magnet at restrooms to provide min 78" overhead clearance at doors with door stops	PCP Cap Proj	2	02-2022/2023
Dawson Playfield	01.12.01.R	Restrooms	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	PCP PMP w Materials	2	02-2022/2023
Dawson Playfield	01.12.01.RM	Rooms	For all deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	02-2022/2023
Dawson Playfield	01.12.02.D	Doors	Resurface doorway maneuvering clearance to eliminate cracks and gaps	PCP PMP w Materials	1	02-2022/2023
Dawson Playfield	01.12.02.R	Restrooms	Lower mirror so reflective surface is max 40" aff in both	PCP PMP w Materials	2	02-2022/2023
Dawson Playfield	01.12.03.D	Doors	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	02-2022/2023
Dawson Playfield	01.12.03.R	Restrooms	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model in both	PCP Cap Proj	2	02-2022/2023
Dawson Playfield	01.12.04.D	Doors	Leave as is, maintenance door; employee only; make corrections upon renovations	No Action	0	02-2022/2023
Dawson Playfield	01.12.04.R	Restrooms	Insulate exposed pipes under one sink in both	PCP PMP w Materials	2	02-2022/2023
Dawson Playfield	01.12.05	Restrooms	Lower hooks in accessible stalls to max 48" aff	PCP PMP w Materials	2	02-2022/2023
Dawson Playfield	01.12.06	Restrooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	PCP Cap Proj	2	02-2022/2023



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Dawson Playfield	01.12.07	Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	PCP Cap Proj	2	02-2022/2023
Dawson Playfield	01.12.08	Restrooms	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in both	PCP Cap Proj	2	02-2022/2023
Dawson Playfield	01.12.09	Restrooms	Adjust timing of sink faucets to remain on for min 10 seconds in men's	PCP M&O	1	02-2022/2023
Dawson Playfield	01.12.10	Restrooms	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	PCP PMP w Materials	2	02-2022/2023
Dawson Playfield	01.12.11	Restrooms	Remount toilets to 16" to 18" from the side wall to centerline in women's	PCP Cap Proj	1	02-2022/2023
Dawson Playfield	01.12.12	Restrooms	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in women's	PCP PMP w Materials	1	02-2022/2023
Foothills Trail	01.01.01	Parking	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls at Puyallup	PCP Cap Proj	2	02-2022/2023
Foothills Trail	01.01.02	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8' at McMillan, Puyallup and S. Prairie	PCP Cap Proj	2	02-2022/2023
Foothills Trail	01.01.02	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8' at McMillan, Puyallup and S. Prairie	PCP PMP w Materials	1	02-2022/2023
Foothills Trail	01.01.03	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff at S. Prairie	PCP PMP w Materials	2	02-2022/2023
Foothills Trail	01.02.01	EAR	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	Contractor	3	02-2022/2023
Foothills Trail	01.02.02	EAR	Correct curb ramp landing slope to max 2.08% at McMillan trail head	PCP Cap Proj	1	02-2022/2023
Foothills Trail	01.02.03	EAR	Correct slope of curb ramp side flares to max 10% at all sites	PCP Cap Proj	5	02-2022/2023
Foothills Trail	01.02.04	EAR	Correct curb ramp slope to max 8.33% at Puyallup	PCP Cap Proj	1	02-2022/2023
Foothills Trail	01.02.05	EAR	Install compliant detectable warning at transitions from trailways to vehicular ways as a smart practice where noted	Contractor	4	02-2022/2023
Foothills Trail	01.02.06	EAR	Correct or fill gaps around ramp at McMillan	PCP Cap Proj	2	02-2022/2023
Foothills Trail	01.03.01	ORAR-Trails	Resurface trail where deteriorating at crossings and root damage	Contractor	2	02-2022/2023
Foothills Trail	01.03.02	ORAR-Trails	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	Contractor	1	02-2022/2023
Foothills Trail	01.03.03	ORAR-Trails	Correct or repair pathway running slope along AR to max 5% for any distance, 8.33% for 50' or 10% for 30' with level resting areas as a smart practice (W-T 25 SF)	Contractor	2	02-2022/2023
Foothills Trail	01.03.04	ORAR-Trails	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and connect to the trail as a smart practice	Contractor	1	02-2022/2023
Foothills Trail	01.04.01	Trail Features	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain at each site	Contractor	1	02-2022/2023
Foothills Trail	01.05.01.D	Doors	Provide 12" clear maneuvering space on push side of each RR door	PCP Cap Proj	2	02-2022/2023
Foothills Trail	01.05.01.R	Restrooms	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff at Puyallup	PCP Cap Proj	1	02-2022/2023
Foothills Trail	01.05.02.D	Doors	Leave as is, maintenance doors and rooms; employee only space too small for access	PCP PMP w/o Materials	0	02-2022/2023



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Foothills Trail	01.05.02.R	Restrooms	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff at both trailheads	PCP Cap Proj	2	02-2022/2023
Foothills Trail	01.05.03.D	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	02-2022/2023
Foothills Trail	01.05.03.R	Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff at both trailheads	PCP Cap Proj	2	02-2022/2023
Foothills Trail	01.05.04.D	Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	02-2022/2023
Foothills Trail	01.05.04.R	Restrooms	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	PCP Cap Proj	2	02-2022/2023
Foothills Trail	01.05.05	Restrooms	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	PCP Cap Proj	2	02-2022/2023
Foothills Trail	01.05.06	Restrooms	Lower mirror so reflective surface is max 40" aff in both	PCP Cap Proj	2	02-2022/2023
Foothills Trail	01.05.07	Restrooms	Adjust timing of sink faucets to remain on for min 10 seconds in both	PCP M&O	1	02-2022/2023
Foothills Trail	01.05.08	Restrooms	Relocate or recess hand dryer to not interfere with general circulation path, protrusions can't be greater than 4" in Puyallup restroom	PCP Cap Proj	1	02-2022/2023
Foothills Trail	01.05.09	Restrooms	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at McMillan	PCP Cap Proj	1	02-2022/2023
Foothills Trail	01.05.10	Restrooms	Remount toilets to 16" to 18" from the side wall to centerline at McMillan	PCP Cap Proj	1	02-2022/2023
Foothills Trail	01.05.11	Restrooms	Provide 60" clearance around toilet at McMillan	PCP Cap Proj	1	02-2022/2023
Foothills Trail	01.05.12	Restrooms	Relocate portable toilets to be along an AR on a firm, stable and slip resistant surface	PCP M&O	1	02-2022/2023
Frontier Park	01.01.01	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction where noted	Contractor	5	02-2022/2023
Frontier Park	01.01.02	Parking	Fill in surface where missing from parking to walkway	Contractor	1	02-2022/2023
Frontier Park	01.01.03	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	PCP PMP w/o Materials	2	02-2022/2023
Frontier Park	01.01.04	Parking	Create one accessible stall in arena area on a firm, stable and slip resistant surface and connect to an AR	Contractor	1	02-2022/2023
Frontier Park	01.01.05	Parking	Acquire and mount correct violation sign for all stalls per state or local statute at lodge	Contractor	3	02-2022/2023
Frontier Park	01.01.06	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	Contractor	1	02-2022/2023
Frontier Park	01.02.01	EAR	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to horse arena and animal enclosures	Contractor	2	02-2022/2023
Frontier Park	01.02.02	EAR	Create a level landing at the top of the curb ramp, 36" deep and as wide as ramp at lodge parking ramp	Contractor	1	02-2022/2023
Frontier Park	01.02.03	EAR	Correct curb ramp landing slope to max 2.08%	Contractor	1	02-2022/2023
Frontier Park	01.02.04	EAR	Correct slope of curb ramp side flares to max 10%	Contractor	2	02-2022/2023
Frontier Park	01.02.05	EAR	Correct curb ramp slope to max 8.33%	Contractor	1	02-2022/2023
Frontier Park	01.02.06	EAR	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	Contractor	1	02-2022/2023
Frontier Park	01.02.07	EAR	Repair, bevel, or ramp CIL along AR	Contractor	2	02-2022/2023



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Frontier Park	01.02.08	EAR	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to scout building	PCP Cap Proj	1	02-2022/2023
Frontier Park	01.02.09	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	Contractor	1	02-2022/2023
Frontier Park	01.02.10	EAR	Correct or repair sidewalk running slope along AR to max 5%	Contractor	3	02-2022/2023
Frontier Park	01.03.01.B	Exterior Entry Signage-Building	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	PCP PMP w Materials	3	02-2022/2023
Frontier Park	01.03.01.P	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	PCP PMP w Materials	1	02-2022/2023
Frontier Park	01.03.02	Exterior Entry Signage-Building	Mount signage at entrance designating it as accessible	PCP PMP w Materials	3	02-2022/2023
Frontier Park	01.04.01	Exterior Entry Doors-Building	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	18	02-2022/2023
Frontier Park	01.04.02	Exterior Entry Doors-Building	For all doors along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	Contractor	1	02-2022/2023
Frontier Park	01.04.03	Exterior Entry Doors-Building	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	Contractor	4	02-2022/2023
Frontier Park	01.04.04	Exterior Entry Doors-Building	For all doors along the public circulation route, widen doors to 32" for any doors indicated	Contractor	1	02-2022/2023
Frontier Park	01.04.05	Exterior Entry Doors-Building	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	Contractor	3	02-2022/2023
Frontier Park	01.04.06	Exterior Entry Doors-Building	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	Contractor	5	02-2022/2023
Frontier Park	01.04.07	Exterior Entry Doors-Building	For all doors along the public circulation route, replace hardware with lever hardware where indicated	PCP PMP w Materials	16	02-2022/2023
Frontier Park	01.04.08	Exterior Entry Doors-Building	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	02-2022/2023
Frontier Park	01.04.09	Exterior Entry Doors-Building	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	02-2022/2023
Frontier Park	01.04.10	Exterior Entry Doors-Building	Upon renovation , make above corrections to employee only door	Contractor	0	02-2022/2023
Frontier Park	01.06.01	Interior Doors-Buildings	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	9	02-2022/2023
Frontier Park	01.06.02	Interior Doors-Buildings	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	No Action	0	02-2022/2023
Frontier Park	01.06.03	Interior Doors-Buildings	For all doors along the public circulation route, replace door with one having 32" clear width	Contractor	1	02-2022/2023
Frontier Park	01.06.04	Interior Doors-Buildings	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	Contractor	8	02-2022/2023
Frontier Park	01.06.05	Interior Doors-Buildings	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	Contractor	1	02-2022/2023
Frontier Park	01.06.06	Interior Doors-Buildings	For all doors along the public circulation route, replace hardware with lever hardware where indicated	PCP PMP w Materials	11	02-2022/2023
Frontier Park	01.06.07	Interior Doors-Buildings	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	PCP M&O	1	02-2022/2023



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Frontier Park	01.06.08	Interior Doors-Buildings	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	02-2022/2023
Frontier Park	01.06.09	Interior Doors-Buildings	For employee only doors, make above corrections upon renovation	Contractor	0	02-2022/2023
Frontier Park	01.07.01	IAR-Building	Leave as is, riser height citing construction tolerance	No Action	0	02-2022/2023
Frontier Park	01.07.02	IAR-Building	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	Contractor	14	02-2022/2023
Frontier Park	01.07.03	IAR-Building	Install detectable warning strip on top tread of each stairway as a smart practice	PCP Policy/Maint. Protocol	14	02-2022/2023
Frontier Park	01.07.04	IAR-Building	Identify stair levels with signs in raised lettering and Braille at each floor landing in all enclosed stairwells; and exit doors identified at "EXIT"	Contractor	2	02-2022/2023
Frontier Park	01.07.05	IAR-Building	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" max	PCP Policy/Maint. Protocol	1	02-2022/2023
Frontier Park	01.08.01.B	Public Designated Use Spaces-Building	Relocate obstacles to create AR through rooms listed	PCP M&O	1	02-2022/2023
Frontier Park	01.08.01.P	Playground GLPC's	Lower talk tubes to within reach range of 20" to 36" for tots	PCP PMP w Materials	2	02-2022/2023
Frontier Park	01.08.02.B	Public Designated Use Spaces-Building	Relocate obstacles to create turning space in rooms listed	PCP M&O	2	02-2022/2023
Frontier Park	01.08.02.P	Playground GLPC's	Leave as is, remaining GLPC's as the above correction will meet incentive scoping	No Action	0	02-2022/2023
Frontier Park	01.08.03	Public Designated Use Spaces-Building	Provide vertical access to upper level of arena building when the building is next altered or renovated, in the interim leave as is and cite technical infeasibility	PCP Policy/Maint. Protocol	1	02-2022/2023
Frontier Park	01.08.04	Public Designated Use Spaces-Building	Provide a ramp for access to the judges area in the dog building	Contractor	1	02-2022/2023
Frontier Park	01.08.05	Public Designated Use Spaces-Building	Lower operating mechanisms in rooms listed to max 48" aff to highest operable part; leave as is if employee only operated	Contractor	4	02-2022/2023
Frontier Park	01.08.06	Public Designated Use Spaces-Building	Lower 36" wide portion of counters listed to max 36" aff	Contractor	5	02-2022/2023
Frontier Park	01.08.07	Public Designated Use Spaces-Building	Replace one table in rooms listed with one having an adjustable height, or provides 27" knee clearance	PCP M&O	1	02-2022/2023
Frontier Park	01.09.01	Employee Offices and Spaces-Building	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	PCP M&O	1	02-2022/2023
Frontier Park	01.09.02	Employee Offices and Spaces-Building	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in storage rooms	PCP M&O	1	02-2022/2023
Frontier Park	01.09.03	Employee Offices and Spaces-Building	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	02-2022/2023
Frontier Park	01.10.01	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to 5% of the stalls	Contractor	1	02-2022/2023
Frontier Park	01.10.02	Park Site	Extend AR to spectator seating at Little Wheels Go Cart Track	Contractor	1	02-2022/2023
Frontier Park	01.10.03	Park Site	See 1.2.1 above for recommendation for access to animal enclosures	Contractor	0	02-2022/2023
Frontier Park	01.10.04	Park Site	Relocate at least one grill to be along the AR with a 48" CFS around for use	Contractor	1	02-2022/2023
Frontier Park	01.10.05	Park Site	Replace drinking fountain with a hi-lo bowl fountain and place on the AR	Contractor	1	02-2022/2023



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Frontier Park	01.10.06	Park Site	Extend AR to building side of the horse arena	Contractor	1	02-2022/2023
Frontier Park	01.10.07	Park Site	Extend AR to stage by poultry barn and provide a level CFS for wheelchair seating	Contractor	1	02-2022/2023
Frontier Park	01.10.08	Park Site	Provide accessible campsites equal to 5% of the total sites available	Contractor	2	02-2022/2023
Frontier Park	01.10.09	Park Site	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	Contractor	1	02-2022/2023
Frontier Park	01.11.01.B	Restrooms-Multiple Users-Buildings-Building 10	Lower mirror so reflective surface is max 40" aff in both	PCP PMP w/o Materials	2	02-2022/2023
Frontier Park	01.11.01.LM	Restrooms-Multiple Users-Buildings-Lodge	Leave as is, sink height citing construction tolerance in both	No Action	0	02-2022/2023
Frontier Park	01.11.01.LS	Restrooms-Single Users-Buildings-Lodge	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	Contractor	2	02-2022/2023
Frontier Park	01.11.01.PA	Shelters/ Picnic Areas	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice in all shelters	PCP M&O	3	02-2022/2023
Frontier Park	01.11.01.RP	Restrooms-Multiple Users-Buildings-Play Area	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	PCP PMP w Materials	2	02-2022/2023
Frontier Park	01.11.01.S2	Restrooms-Single Users-Buildings-Shelter 2	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	PCP PMP w Materials	1	02-2022/2023
Frontier Park	01.11.01.U	Restrooms-Single Users-Buildings-Unisex	Acquire and mount signage, including access symbol at both	PCP PMP w Materials	2	02-2022/2023
Frontier Park	01.11.02.B	Restrooms-Multiple Users-Buildings-Building 10	Insulate exposed pipes under one sink in both	PCP PMP w Materials	2	02-2022/2023
Frontier Park	01.11.02.LM	Restrooms-Multiple Users-Buildings-Lodge	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	2	02-2022/2023
Frontier Park	01.11.02.LS	Restrooms-Single Users-Buildings-Lodge	Center rear grab bar on the toilet centerline in both	Contractor	2	02-2022/2023
Frontier Park	01.11.02.PA	Shelters/ Picnic Areas	Relocate tables to provide 36" AR throughout shelter interior and to one of each amenity in all	PCP M&O	1	02-2022/2023
Frontier Park	01.11.02.U	Restrooms-Single Users-Buildings-Unisex	Leave as is, lack of side clearance around toilet, safe harbor per 1991 standards if restroom was built prior to 3/ 15/ 12	No Action	0	02-2022/2023
Frontier Park	01.11.03.B	Restrooms-Multiple Users-Buildings-Building 10	Widen accessible stalls to min. 60" clear width, 59" depth	PCP PMP w/o Materials	2	02-2022/2023
Frontier Park	01.11.03.LM	Restrooms-Multiple Users-Buildings-Lodge	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	Contractor	3	02-2022/2023
Frontier Park	01.11.03.LS	Restrooms-Single Users-Buildings-Lodge	Remount toilet paper dispenser in both to max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	Contractor	2	02-2022/2023
Frontier Park	01.11.03.PA	Shelters/ Picnic Areas	Repair, bevel or ramp CIL at shelter 2 entry	Contractor	1	02-2022/2023
Frontier Park	01.11.03.U	Restrooms-Single Users-Buildings-Unisex	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	Contractor	2	02-2022/2023
Frontier Park	01.11.04.B	Restrooms-Multiple Users-Buildings-Building 10	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	PCP PMP w/o Materials	2	02-2022/2023
Frontier Park	01.11.04.LM	Restrooms-Multiple Users-Buildings-Lodge	Adjust stall door to be self-closing in men's	PCP PMP w/o Materials	2	02-2022/2023
Frontier Park	01.11.04.LS	Restrooms-Single Users-Buildings-Lodge	Lower mirror so reflective surface is max 40" aff in both	PCP PMP w Materials	2	02-2022/2023
Frontier Park	01.11.04.PA	Shelters/ Picnic Areas	Lower a 36" wide portion of the service window to max 36" aff	Contractor	1	02-2022/2023
Frontier Park	01.11.04.U	Restrooms-Single Users-Buildings-Unisex	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	Contractor	2	02-2022/2023



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Frontier Park	01.11.05.B	Restrooms-Multiple Users-Buildings-Building 10	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	PCP PMP w/o Materials	2	02-2022/2023
Frontier Park	01.11.05.LM	Restrooms-Multiple Users-Buildings-Lodge	Relocate or recess tampon dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	Contractor	1	02-2022/2023
Frontier Park	01.11.05.LS	Restrooms-Single Users-Buildings-Lodge	Leave as is, sink height citing construction tolerance	No Action	0	02-2022/2023
Frontier Park	01.11.05.U	Restrooms-Single Users-Buildings-Unisex	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	1	02-2022/2023
Frontier Park	01.11.06.B	Restrooms-Multiple Users-Buildings-Building 10	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	PCP PMP w/o Materials	2	02-2022/2023
Frontier Park	01.11.06.L	Restrooms-Single Users-Buildings-Lodge	Lower hooks in both to max 48" aff	PCP PMP w Materials	1	02-2022/2023
Frontier Park	01.11.06.U	Restrooms-Single Users-Buildings-Unisex	Remount toilet paper dispenser in both to max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar and baby changer in left RR to a location away from the grab bars and max 34" aff to surface when in open position and max 48" aff to handle when in closed position	Contractor	4	02-2022/2023
Frontier Park	01.11.07.B	Restrooms-Multiple Users-Buildings-Building 10	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	PCP PMP w/o Materials	3	02-2022/2023
Frontier Park	01.11.07.U	Restrooms-Single Users-Buildings-Unisex	Lower flush controls to max 48" aff in both	Contractor	2	02-2022/2023
Frontier Park	01.11.08.B	Restrooms-Multiple Users-Buildings-Building 10	Replace stall hardware with hardware operable without a tight pinch or grasp	Contractor	2	02-2022/2023
Frontier Park	01.11.08.U	Restrooms-Single Users-Buildings-Unisex	Lower mirror so reflective surface is max 40" aff in both	Contractor	2	02-2022/2023
Frontier Park	01.11.09.B	Restrooms-Multiple Users-Buildings-Building 10	Relocate or recess shelf in stalls and hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	Contractor	4	02-2022/2023
Frontier Park	01.11.09.U	Restrooms-Single Users-Buildings-Unisex	Replace pipe cover with something that will provide 8" deep knee clearance at both sinks	PCP PMP w Materials	2	02-2022/2023
Frontier Park	01.11.10.B	Restrooms-Multiple Users-Buildings-Building 10	Create an accessible shower in each restroom and lower hook to max 48" aff	Contractor	2	02-2022/2023
Frontier Park	01.11.10.U	Restrooms-Single Users-Buildings-Unisex	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	Contractor	2	02-2022/2023
Frontier Park	01.11.11.B	Restrooms-Multiple Users-Buildings-Building 10	Leave as is, urinal citing construction tolerance	PCP PMP w/o Materials	0	02-2022/2023
Frontier Park	01.11.11.U	Restrooms-Single Users-Buildings-Unisex	Remount toilet in left RR to 16" to 18" from the side wall to centerline	Contractor	1	02-2022/2023
Frontier Park	01.11.12.B	Restrooms-Multiple Users-Buildings-Building 10	Lower paper towel dispenser to max 48" to highest operable part in women's	PCP PMP w/o Materials	1	02-2022/2023
Frontier Park	01.11.12.U	Restrooms-Single Users-Buildings-Unisex	Lower hook in left RR to max 48" aff	Contractor	1	02-2022/2023
Frontier Park	01.11.13	Restrooms-Multiple Users-Buildings-Building 10	Create an ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in women's	PCP PMP w/o Materials	1	02-2022/2023
Frontier Park	01.11.14	Restrooms-Multiple Users-Buildings-Building 10	Lower hook in women's accessible stalls to max 48" aff	PCP PMP w/o Materials	1	02-2022/2023
Frontier Park	01.12.01.L	Kitchens-Buildings-Lodge	Remove base cabinet and lower sink height to max 34" aff	Contractor	1	02-2022/2023
Frontier Park	01.12.01.S	Kitchens-Buildings-Shelter	Remove base cabinet and lower sink height to max 34" aff and replace triple basin sink with one providing knee clearance and max height of 34"	Contractor	1	02-2022/2023
Frontier Park	01.12.02.L	Kitchens-Buildings-Lodge	Relocate storage to provide 36" AR through kitchen	PCP M&O	1	02-2022/2023



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Frontier Park	01.12.02.S	Kitchens-Buildings-Shelter	In the alternate to the above, provide an alternate accessible means to wash and sanitize dishes	No Action	0	02-2022/2023
Frontier Park	01.12.03.L	Kitchens-Buildings-Lodge	Raise hood, to min 80" for overhead clearance, or pad to protect from hazard	Contractor	1	02-2022/2023
Frontier Park	01.12.03.S	Kitchens-Buildings-Shelter	Replace oven with one having controls on the front panel	PCP M&O	1	02-2022/2023
Frontier Park	01.12.04.L	Kitchens-Buildings-Lodge	Relocate garbage to provide CFS at paper towels and fire ext.	PCP M&O	2	02-2022/2023
Frontier Park	01.12.04.S	Kitchens-Buildings-Shelter	Relocate shelving to provide 36" AR to restroom	Contractor	1	02-2022/2023
Frontier Park	01.12.05.L	Kitchens-Buildings-Lodge	Lower at least one hook to max 48" aff	PCP PMP w Materials	1	02-2022/2023
Frontier Park	01.12.05.S	Kitchens-Buildings-Shelter	Lower paper towels, fire extinguisher and apron hooks to max 48" to the highest operable part	Contractor	3	02-2022/2023
Frontier Park	01.12.06	Kitchens-Buildings-Shelter	See doors for egress issues	No Action	0	02-2022/2023
Frontier Park	01.14.01	Aural and Visual Alarms-Building	Upon renovation install audible and visual alarms in all rooms and spaces	Contractor	11	02-2022/2023
Frontier Park	01.15.01	Directional and Permanent Space Signs-Building	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	PCP Policy/ Maint. Protocol	1	02-2022/2023
Frontier Park	01.15.02	Directional and Permanent Space Signs-Building	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	PCP Policy/ Maint. Protocol	1	02-2022/2023
Frontier Park	01.15.03	Directional and Permanent Space Signs-Building	Mount signage at all permanent rooms/ spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	PCP PMP w Materials	6	02-2022/2023
Lake Tapps Park	01.01.01	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	PCP Cap Proj	2	02-2022/2023
Lake Tapps Park	01.01.02	Parking	Acquire and mount at appropriate heights and locations accessible parking signs where missing	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.01.03	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.01.04	Parking	Add van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.01.05	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	PCP Cap Proj	2	02-2022/2023
Lake Tapps Park	01.02.01	EAR	Create AR with crushed and compacted stone or similar outdoor material from parking to maintenance building	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.02.02	EAR	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.02.03	EAR	Repair surface of AR where deteriorating	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.02.04	EAR	Correct or fill gap along AR	PCP Cap Proj	2	02-2022/2023
Lake Tapps Park	01.02.05	EAR	See 1.10 below for recommendations for AR	No Action	0	02-2022/2023
Lake Tapps Park	01.10.01	Park Site	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.10.02	Park Site	Adjust button on fountain to be operable with less than 5 lbf	PCP M&O	1	02-2022/2023
Lake Tapps Park	01.10.03	Park Site	Extend an AR or relocate at least two grills for access by persons with disabilities	PCP Cap Proj	2	02-2022/2023
Lake Tapps Park	01.10.04	Park Site	Replace one portable toilet with one of an accessible design and place along an AR	PCP M&O	1	02-2022/2023



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Lake Tapps Park	01.10.05	Park Site	Replace two picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	PCP Cap Proj	2	02-2022/2023
Lake Tapps Park	01.12.01.D	Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	PCP Cap Proj	2	02-2022/2023
Lake Tapps Park	01.12.01.R	Restrooms	Renovate employee restroom to be an accessible restroom to meet 50% accessible	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.12.01.RM	Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through office if feasible	PCP M&O	1	02-2022/2023
Lake Tapps Park	01.12.02.D	Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.12.02.R	Restrooms	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at both	PCP Cap Proj	2	02-2022/2023
Lake Tapps Park	01.12.02.RM	Rooms	Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60" in rooms listed	PCP M&O	1	02-2022/2023
Lake Tapps Park	01.12.03.D	Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.12.03.R	Restrooms	Remount toilets to 16" to 18" from the side wall to centerline at both	PCP Cap Proj	2	02-2022/2023
Lake Tapps Park	01.12.03.RM	Rooms	Relocate protruding objects in break room or place cane detectable warning or bollard at foot of paper towels	PCP PMP w Materials	2	02-2022/2023
Lake Tapps Park	01.12.04.D	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	PCP Cap Proj	3	02-2022/2023
Lake Tapps Park	01.12.04.R	Restrooms	Lack of 60" clearance meets safe harbor if restrooms constructed before March 15, 2012	PCP Cap Proj	0	02-2022/2023
Lake Tapps Park	01.12.04.RM	Rooms	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	02-2022/2023
Lake Tapps Park	01.12.05.D	Doors	Upon renovation , make above corrections to employee only doors	No Action	0	02-2022/2023
Lake Tapps Park	01.12.05.R	Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	PCP PMP w Materials	2	02-2022/2023
Lake Tapps Park	01.12.06	Restrooms	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	PCP PMP w Materials	2	02-2022/2023
Lake Tapps Park	01.12.07	Restrooms	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	PCP PMP w Materials	2	02-2022/2023
Lake Tapps Park	01.12.08	Restrooms	Adjust flush controls to be operable with max 5 lbf	PCP M&O	1	02-2022/2023
Lake Tapps Park	01.12.09	Restrooms	Lower mirror so reflective surface is max 40" aff in both	PCP PMP w Materials	2	02-2022/2023
Lake Tapps Park	01.12.10	Restrooms	Adjust timing of sink faucets to remain on for min 10 seconds	PCP M&O	1	02-2022/2023
Lake Tapps Park	01.12.11	Restrooms	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4"	PCP PMP w Materials	2	02-2022/2023
Lake Tapps Park	01.13.01.B	Boating/ Beach	Create a beach access route to normal recreational water level of a firm and stable material	PCP Cap Proj	1	02-2022/2023
Lake Tapps Park	01.13.01.C	Concessions	Replace one picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice at concessions	PCP Cap Proj	1	02-2022/2023



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Lake Tapps Park	01.13.02	Concessions	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	02-2022/2023
Lidford Playfield	01.01.01	Parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping of a firm, stable and slip resistant material	PCP Cap Proj	1	02-2022/2023
Lidford Playfield	01.02.01	EAR	See 1.10 below for recommendations	PCP Cap Proj	0	02-2022/2023
Lidford Playfield	01.10.01	Park Site	If park is determined to be one that will be programmed, create an AR to the ball fields and extend to player seating and spectator bleachers	PCP Cap Proj	1	02-2022/2023
Lidford Playfield	01.10.02	Park Site	Replace portable toilet with compliant model and place along new AR per 1.10.1 above	PCP M&O	1	02-2022/2023
Lidford Playfield	01.10.03	Park Site	Leave as is, old concession until reinstated for use	No Action	0	02-2022/2023
Mayfair Playfield	01.01.01	Parking	Acquire and mount correct violation sign for all stalls per state or local statute	PCP PMP w Materials	1	02-2022/2023
Mayfair Playfield	01.02.01	EAR	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	PCP PMP w Materials	1	02-2022/2023
Mayfair Playfield	01.03.01	Playground Designated Entry	Correct or repair ramp slope to be max 6.25% at entry	PCP Cap Proj	1	02-2022/2023
Mayfair Playfield	01.03.02	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	PCP PMP w Materials	1	02-2022/2023
Mayfair Playfield	01.04.01	Playground Surface/ Accessible Route within	Repair or correct running slope of play area accessible surface to max 5%	PCP Cap Proj	1	02-2022/2023
Mayfair Playfield	01.04.02	Playground Surface/ Accessible Route within	Fill and compact EWF surface so that it maintains its accessibility characteristics	PCP M&O	1	02-2022/2023
Mayfair Playfield	01.04.03	Playground Surface/ Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	PCP Policy/ Maint. Protocol	1	02-2022/2023
Mayfair Playfield	01.08.01	Ground Level Play Components	Lower the seat, or raise the surface fill level to achieve entry height to swing of 11" to 24" agl	PCP Cap Proj	1	02-2022/2023
Mayfair Playfield	01.10.01	Park Site	Relocate accessible tables to be on a firm and stable surface and connect to an AR	PCP M&O	1	02-2022/2023
Mayfair Playfield	01.12.01	Restrooms	Replace portable toilet with compliant model and place along AR	PCP M&O	1	02-2022/2023
Meridian Habitat Park	01.01.01	Parking	Resurface gravel stall and access aisle with a firm, stable and slip resistant material	PCP Cap Proj	1	02-2022/2023
Meridian Habitat Park	01.01.02	Parking	Acquire and mount correct violation sign for all stalls per state or local statute	PCP Cap Proj	6	02-2022/2023
Meridian Habitat Park	01.01.03	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	PCP Cap Proj	3	02-2022/2023
Meridian Habitat Park	01.01.04	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8' at each location	PCP Cap Proj	1	02-2022/2023
Meridian Habitat Park	01.02.01	EAR	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	PCP Cap Proj	1	02-2022/2023
Meridian Habitat Park	01.02.02	EAR	Compact crush stone surface to be firm, stable and slip resistant	PCP Cap Proj	1	02-2022/2023
Meridian Habitat Park	01.02.03	EAR	Install contrasting strip along front 2" of each tread	PCP Cap Proj	30	02-2022/2023
Meridian Habitat Park	01.02.04	EAR	Install detectable warning strip on top tread of stairway as a smart practice	PCP Cap Proj	4	02-2022/2023
Meridian Habitat Park	01.03.01.P	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	PCP Cap Proj	1	02-2022/2023
Meridian Habitat Park	01.04.01.P	Playground Surface/ Accessible Route within	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	PCP M&O	1	02-2022/2023



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Meridian Habitat Park	01.04.02.P	Playground Surface/ Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	PCP M&O	1	02-2022/2023
Meridian Habitat Park	01.10.01	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the amphitheater and install a level pad for wheelchair seating; in the alternative, leave as is and designate amphitheaters at other sites in the Department as accessible	PCP Cap Proj	1	02-2022/2023
Meridian Habitat Park	01.10.02	Park Site	Relocate garbage to be on the AR	PCP Cap Proj	1	02-2022/2023
Meridian Habitat Park	01.10.03	Park Site	Replace two picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	PCP Cap Proj	2	02-2022/2023
Spanaway Park	01.01.02.DE	Parking-Shelter D and E	Frequently inspect and regularly maintain accessible surfaces to be free of debris	PCP M&O	1	02-2022/2023
Spanaway Park	01.01.03.F	Parking-Fitness	Frequently inspect and regularly maintain accessible surfaces to be free of debris	PCP Policy/ Maint. Protocol	1	02-2022/2023
Spanaway Park	01.03.02	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	PCP PMP w Materials	1	02-2022/2023
Spanaway Park	01.04.01	Playground Surface/ Accessible Route within	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs	PCP M&O	1	02-2022/2023
Spanaway Park	01.04.02	Playground Surface/ Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	PCP Policy/ Maint. Protocol	1	02-2022/2023
Spanaway Park	01.05.01	Transfer System	Install transfer system on 2 to 5 play structure with access to 50% of the EPCs, if feasible	PCP PMP w Materials	1	02-2022/2023
Spanaway Park	01.06.01	Restrooms-Multiple Users-Shelter A	Acquire and mount signage at both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	Contractor	2	02-2022/2023
Spanaway Park	01.06.02	Restrooms-Multiple Users-Shelter A	Insulate exposed pipes under one sink in both	PCP PMP w Materials	2	02-2022/2023
Spanaway Park	01.06.03	Restrooms-Multiple Users-Shelter A	Remount toilets to 16" to 18" from the side wall to centerline in both	Contractor	2	02-2022/2023
Spanaway Park	01.06.04	Restrooms-Multiple Users-Shelter A	Remount vertical grab bars in both, 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	2	02-2022/2023
Spanaway Park	01.06.05	Restrooms-Multiple Users-Shelter A	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	Contractor	2	02-2022/2023
Spanaway Park	01.06.06	Restrooms-Multiple Users-Shelter A	Remount toilet paper dispenser in both max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	Contractor	2	02-2022/2023
Spanaway Park	01.06.07	Restrooms-Multiple Users-Shelter A	Lower hooks in both accessible stalls to max 48" aff	Contractor	1	02-2022/2023
Spanaway Park	01.06.08	Restrooms-Multiple Users-Shelter A	Relocate sinks in both or place cane detectable warning or bollard at foot of sinks	Contractor	2	02-2022/2023
Spanaway Park	01.06.09	Restrooms-Multiple Users-Shelter A	Lower urinal so that rim height is max 17" aff	Contractor	1	02-2022/2023
Spanaway Park	01.06.10	Restrooms-Multiple Users-Shelter A	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in men's	Contractor	2	02-2022/2023
Spanaway Park	01.08.01	Ground Level Play Components	Lower the seat, or raise the surface fill level to achieve entry height to one belt swing of 11" to 24" agl	PCP M&O	1	02-2022/2023
Spanaway Park	01.08.02	Ground Level Play Components	Leave as is, remaining GLPCs as the above correction will meet incentive scoping	PCP M&O	0	02-2022/2023
Spanaway Park	01.10.04	Park Site	Replace portable toilet with compliant model and place along AR	PCP M&O	1	02-2022/2023
Spanaway Park	01.10.06	Park Site	Relocate 20% of bike racks to be along AR	PCP M&O	1	02-2022/2023



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Itemized Modification List						
Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Spanaway Park	01.10.08	Park Site	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice	PCP M&O	6	02-2022/2023
Spanaway Park	01.11.01	Shelters/ Picnic Areas	Insulate exposed pipes under sink in shelter A, shelter B, shelter C as a smart practice	Contractor	3	02-2022/2023
Spanaway Park	01.11.02	Shelters/ Picnic Areas	Replace drinking fountain with a hi-lo bowl fountain with compliant heights and knee clearances and extend AR to drinking fountain at shelter B, shelter C, shelter D, and shelter E	Contractor	1	02-2022/2023
Spanaway Park	01.11.03	Shelters/ Picnic Areas	Leave as is, sinks in shelter B and shelter C citing construction tolerance	No Action	0	02-2022/2023
Spanaway Park	01.11.04	Shelters/ Picnic Areas	Replace 20% of the picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table as a smart practice at shelter C	PCP M&O	2	02-2022/2023
Spanaway Park	01.11.05	Shelters/ Picnic Areas	Correct or fill gaps at shelter C edge and shelter D interior	PCP PMP w Materials	2	02-2022/2023
Spanaway Park	01.11.07	Shelters/ Picnic Areas	Lower operating mechanism in shelter to 44" with forward reach over counter in shelter C, shelter D, and shelter E	Contractor	3	02-2022/2023
Spanaway Park	01.12.01.ED	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	8	02-2022/2023
Spanaway Park	01.12.01.ID	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	7	02-2022/2023
Spanaway Park	01.12.01.R	Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create AR through rooms indicated	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.01.RB	Restrooms-Multiple Users-Building B	Acquire and mount signage at both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	Contractor	2	02-2022/2023
Spanaway Park	01.12.01.RC	Restrooms-Single Users-Shelter C	Acquire and mount signage for both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	Contractor	2	02-2022/2023
Spanaway Park	01.12.01.RD	Restrooms-Multiple Users-Building D	Acquire and mount signage at both, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	Contractor	2	02-2022/2023
Spanaway Park	01.12.01.RG	Restrooms-Single Users-Golf Maintenance	Women's restroom not accessible, designate each restroom as unisex and acquire and mount signage directing patrons to accessible restroom	PCP PMP w Materials	1	02-2022/2023
Spanaway Park	01.12.01.RM	Restrooms-Multiple Users-Maintenance	Restroom not accessible, acquire and mount signage directing users to accessible restroom	PCP PMP w Materials	1	02-2022/2023
Spanaway Park	01.12.02.ED	Exterior Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	Contractor	4	02-2022/2023
Spanaway Park	01.12.02.ID	Interior Doors	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	Contractor	10	02-2022/2023
Spanaway Park	01.12.02.R	Rooms	Raise beam to min 80", or pad object to prevent hazard in overhead clearance	PCP PMP w Materials	1	02-2022/2023
Spanaway Park	01.12.02.RB	Restrooms-Multiple Users-Building B	Insulate exposed pipes under one sink in both	PCP PMP w Materials	2	02-2022/2023
Spanaway Park	01.12.02.RC	Restrooms-Single Users-Shelter C	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	Contractor	2	02-2022/2023



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Itemized Modification List						
Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Spanaway Park	01.12.02.RD	Restrooms-Multiple Users-Building D	Adjust timing of sink faucets in both to remain on for min 10 seconds	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.02.RG	Restrooms-Single Users-Golf Maintenance	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at men's	Contractor	1	02-2022/2023
Spanaway Park	01.12.03.ED	Exterior Doors	For all doors along the public circulation route, replace doors with ones having 80" overhead and 32" clear width	Contractor	9	02-2022/2023
Spanaway Park	01.12.03.ID	Interior Doors	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	Contractor	1	02-2022/2023
Spanaway Park	01.12.03.R	Rooms	Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60" in rooms indicated	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.03.RB	Restrooms-Multiple Users-Building B	Remount vertical grab bars in both, 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	2	02-2022/2023
Spanaway Park	01.12.03.RC	Restrooms-Single Users-Shelter C	Remount vertical grab bars in both, 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	2	02-2022/2023
Spanaway Park	01.12.03.RD	Restrooms-Multiple Users-Building D	Insulate exposed pipes under one sink in both	PCP PMP w Materials	2	02-2022/2023
Spanaway Park	01.12.03.RG	Restrooms-Single Users-Golf Maintenance	Remount toilet in new unisex to 16" to 18" from the side wall to centerline	Contractor	1	02-2022/2023
Spanaway Park	01.12.04.ED	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25'	Contractor	7	02-2022/2023
Spanaway Park	01.12.04.ID	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	PCP PMP w Materials	7	02-2022/2023
Spanaway Park	01.12.04.R	Rooms	Relocate locker room/ break area to lower level and leave as is stairs to loft	PCP M&O	0	02-2022/2023
Spanaway Park	01.12.04.RB	Restrooms-Multiple Users-Building B	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	Contractor	2	02-2022/2023
Spanaway Park	01.12.04.RC	Restrooms-Single Users-Shelter C	Remount toilet paper dispenser in both to max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	Contractor	3	02-2022/2023
Spanaway Park	01.12.04.RD	Restrooms-Multiple Users-Building D	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	Contractor	2	02-2022/2023
Spanaway Park	01.12.04.RG	Restrooms-Single Users-Golf Maintenance	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in men's	Contractor	1	02-2022/2023
Spanaway Park	01.12.05.ED	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	Contractor	5	02-2022/2023
Spanaway Park	01.12.05.ID	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.05.R	Rooms	Stairs only to lofts, leave as is , employee area only; reassign duties if an employee with a disability requires access here	No Action	0	02-2022/2023
Spanaway Park	01.12.05.RB	Restrooms-Multiple Users-Building B	Remount toilet paper dispenser in both accessible stalls and in women's ambulatory stall to max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	Contractor	3	02-2022/2023
Spanaway Park	01.12.05.RC	Restrooms-Single Users-Shelter C	Adjust timing of sink faucets in both to remain on for min 10 seconds	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.05.RD	Restrooms-Multiple Users-Building D	Remount vertical grab bars in both, 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	2	02-2022/2023



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Itemized Modification List						
Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Spanaway Park	01.12.05.RG	Restrooms-Single Users-Golf Maintenance	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff	Contractor	1	02-2022/2023
Spanaway Park	01.12.06.ED	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.06.ID	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.06.R	Rooms	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.06.RB	Restrooms-Multiple Users-Building B	Rehang stall door in both to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	Contractor	2	02-2022/2023
Spanaway Park	01.12.06.RC	Restrooms-Single Users-Shelter C	Relocate sinks in both or place cane detectable warning or bollard at foot of sinks	Contractor	2	02-2022/2023
Spanaway Park	01.12.06.RD	Restrooms-Multiple Users-Building D	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	Contractor	2	02-2022/2023
Spanaway Park	01.12.06.RG	Restrooms-Single Users-Golf Maintenance	Install vertical grab bar in unisex, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	1	02-2022/2023
Spanaway Park	01.12.06.T	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	PCP M&O	5	02-2022/2023
Spanaway Park	01.12.07.ED	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	PCP PMP w Materials	5	02-2022/2023
Spanaway Park	01.12.07.ID	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	Contractor	1	02-2022/2023
Spanaway Park	01.12.07.R	Rooms	Replace one table in locker room/ break area and check in with one that is max 34" aff and has knee and toe clearance	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.07.RB	Restrooms-Multiple Users-Building B	Lower hooks in both accessible stalls and women's ambulatory stall to max 48" aff	Contractor	2	02-2022/2023
Spanaway Park	01.12.07.RC	Restrooms-Single Users-Shelter C	Relocate or recess hand dryers in both to not interfere with general circulation path, protrusions can't be greater than 4"	Contractor	2	02-2022/2023
Spanaway Park	01.12.07.RD	Restrooms-Multiple Users-Building D	Remount toilet paper dispenser in both accessible stalls and in women's ambulatory stall to max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	Contractor	3	02-2022/2023
Spanaway Park	01.12.07.RG	Restrooms-Single Users-Golf Maintenance	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in new unisex	Contractor	3	02-2022/2023
Spanaway Park	01.12.08.ED	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.08.ID	Interior Doors	For employee only doors, make above corrections upon renovation	Contractor	0	02-2022/2023
Spanaway Park	01.12.08.R	Rooms	Lower 36" wide segment of service counter to max 36" aff	PCP PMP w Materials	5	02-2022/2023
Spanaway Park	01.12.08.RB	Restrooms-Multiple Users-Building B	Relocate sinks in both or place cane detectable warning or bollard at foot	Contractor	2	02-2022/2023
Spanaway Park	01.12.08.RC	Restrooms-Single Users-Shelter C	Remount toilet in women's to 16" to 18" from the side wall to centerline	Contractor	1	02-2022/2023
Spanaway Park	01.12.08.RD	Restrooms-Multiple Users-Building D	Relocate sinks in both or place cane detectable warning or bollard at foot of sinks	Contractor	2	02-2022/2023



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Itemized Modification List						
Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Spanaway Park	01.12.08.RG	Restrooms-Single Users-Golf Maintenance	Lower mirror so reflective surface is max 40" aff in new unisex	Contractor	1	02-2022/2023
Spanaway Park	01.12.09.ED	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.09.R	Rooms	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	02-2022/2023
Spanaway Park	01.12.09.RB	Restrooms-Multiple Users-Building B	Relocate or recess hand dryers in both to not interfere with general circulation path, protrusions can't be greater than 4"	Contractor	2	02-2022/2023
Spanaway Park	01.12.09.RC	Restrooms-Single Users-Shelter C	Insulate exposed pipes under sink in women's	PCP PMP w Materials	1	02-2022/2023
Spanaway Park	01.12.09.RD	Restrooms-Multiple Users-Building D	Relocate or recess hand dryers in both to not interfere with general circulation path, protrusions can't be greater than 4"	Contractor	2	02-2022/2023
Spanaway Park	01.12.09.RG	Restrooms-Single Users-Golf Maintenance	Relocate garbage can to be out of sink CFS in new unisex	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.10.ED	Exterior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	Contractor	1	02-2022/2023
Spanaway Park	01.12.10.RB	Restrooms-Multiple Users-Building B	Adjust timing of sink faucets to remain on for min 10 seconds in men's	PCP M&O	1	02-2022/2023
Spanaway Park	01.12.10.RD	Restrooms-Multiple Users-Building D	Leave as is, urinal citing construction tolerance	No Action	0	02-2022/2023
Spanaway Park	01.12.10.RG	Restrooms-Single Users-Golf Maintenance	Lower sinks to max 34" aff to front of rim in ne unisex	Contractor	1	02-2022/2023
Spanaway Park	01.12.11.ED	Exterior Doors	Upon renovation , make above corrections to employee only doors	Contractor	0	02-2022/2023
Spanaway Park	01.12.11.RB	Restrooms-Multiple Users-Building B	Lower urinal so that rim height is max 17" aff	Contractor	1	02-2022/2023
Spanaway Park	01.12.11.RD	Restrooms-Multiple Users-Building D	Create an ambulatory accessible stall in men's with grab bars and fixtures mounted in correct locations and at correct heights	Contractor	1	02-2022/2023
Spanaway Park	01.12.11.RG	Restrooms-Single Users-Golf Maintenance	Insulate exposed pipes under sink in new unisex	PCP PMP w Materials	1	02-2022/2023
Spanaway Park	01.12.12.RB	Restrooms-Multiple Users-Building B	Create an ambulatory accessible stall in men's with grab bars and fixtures mounted in correct locations and at correct heights	Contractor	1	02-2022/2023
Spanaway Park	01.12.12.RD	Restrooms-Multiple Users-Building D	Remount toilet to 16" to 18" from the side wall to centerline in men's	Contractor	1	02-2022/2023
Spanaway Park	01.12.12.RG	Restrooms-Single Users-Golf Maintenance	Lower soap dispensers to max 48" aff or max 44" for a forward reach over counter	Contractor	1	02-2022/2023
Spanaway Park	01.12.13.RB	Restrooms-Multiple Users-Building B	Remount toilet to 16" to 18" from the side wall to centerline in men's	Contractor	1	02-2022/2023
Spanaway Park	01.12.13.RD	Restrooms-Multiple Users-Building D	Rehang stall door in men's to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	Contractor	1	02-2022/2023
Spanaway Park	01.12.13.RG	Restrooms-Single Users-Golf Maintenance	Lower paper towel dispenser to max 48" to highest operable part	Contractor	1	02-2022/2023
Spanaway Park	01.12.14.RB	Restrooms-Multiple Users-Building B	Remount side grab bars in women's ambulatory stall max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff	Contractor	1	02-2022/2023
Spanaway Park	01.12.14.RD	Restrooms-Multiple Users-Building D	Lower hook in men's accessible stalls and women's ambulatory stall to max 48" aff	Contractor	1	02-2022/2023
Spanaway Park	01.12.15	Restrooms-Multiple Users-Building D	Remount side grab bars in women's ambulatory stall max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff	Contractor	1	02-2022/2023
Spanaway Park	01.13.01.S	Signage	Mount signage at entrance designating it as accessible	PCP PMP w Materials	1	02-2022/2023



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Spanaway Park	01.13.01.T	Trails	Replace dirt trail surface with surface that is firm, stable, and maneuverable as a smart practice	PCP Trails	1	02-2022/2023
Spanaway Park	01.13.02.S	Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	PCP Policy/ Maint. Protocol	1	02-2022/2023
Spanaway Park	01.13.03.S	Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	PCP Policy/ Maint. Protocol	1	02-2022/2023
Spanaway Park	01.13.04.S	Signage	Mount signage at all permanent rooms/ spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	PCP PMP w Materials	10	02-2022/2023
Sprinker Recreation Center	01.01.01	Parking	Resurface stalls and access aisles to eliminate gaps and cracks	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.02.01	EAR	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.02.02	EAR	Correct or fill gaps along AR	PCP Cap Proj	2	02-2022/2023
Sprinker Recreation Center	01.02.03	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	PCP Cap Proj	4	02-2022/2023
Sprinker Recreation Center	01.02.04	EAR	Correct or repair sidewalk running slope along AR to max 5%	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.03.01.P	Playground Designated Entry-Park	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to play area	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.03.02.P	Playground Designated Entry-Park	Acquire and install intended user signage and mount at designated entry as a smart practice	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.04.01.P	Playground Surface/ Accessible Route within-Park	Repair or correct running slope of play area accessible surface to max 5%	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.04.03.P	Playground Surface/ Accessible Route within-Park	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	PCP Policy/ Maint. Protocol	1	02-2022/2023
Sprinker Recreation Center	01.05.02.TS	Transfer System-Park	Replace transfer platform with one that is 14" deep and 24" wide on 2 to 5 structure	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.05.03	Transfer System-Park	Consider adding second transfer system to 5 to 12 structure as a smart practice	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.10.01	Park Site-Park	Correct or repair slopes at tennis gate entries to 2.08% for level CFS	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.10.02	Park Site-Park	Leave as is, fields 1-6 and designate fields 7 and 8 as the accessible fields	PCP Cap Proj	0	02-2022/2023
Sprinker Recreation Center	01.10.03	Park Site-Park	Correct slope of ramp to skate park spectator bleachers to max 8.33%	PCP Cap Proj	2	02-2022/2023
Sprinker Recreation Center	01.10.04	Park Site-Park	Install second handrail to stairs near skate park and connect to an AR	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.10.06	Park Site-Park	Leave as is, existing drinking fountains until replaced	PCP Cap Proj	0	02-2022/2023
Sprinker Recreation Center	01.10.07	Park Site-Park	Leave as is, inaccessible trail and designate other trails in the county as accessible	PCP Cap Proj	0	02-2022/2023
Sprinker Recreation Center	01.10.08	Park Site-Park	Extend an AR to the spire rock and town wall	PCP Cap Proj	2	02-2022/2023
Sprinker Recreation Center	01.10.09	Park Site-Park	Leave as is, CIL at maintenance shed; employees only	PCP Cap Proj	0	02-2022/2023
Sprinker Recreation Center	01.10.10	Park Site-Park	Install at least one armrest and a back rest on benches as a smart practice	PCP Cap Proj	6	02-2022/2023
Sprinker Recreation Center	01.15.01	Directional and Permanent Space Signs-Tennis	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	PCP Cap Proj	1	02-2022/2023
Sprinker Recreation Center	01.15.02	Directional and Permanent Space Signs-Tennis	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	PCP Cap Proj	1	02-2022/2023



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Sprinker Recreation Center	01.15.03	Directional and Permanent Space Signs-Tennis	Mount signage at all permanent rooms/ spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	PCP Cap Proj	18	02-2022/2023
Gonyea Playfield	01.01.01	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	PCP Cap Proj	4	03-2024/2025
Gonyea Playfield	01.01.02	Parking	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls including correct violation sign per state or local statute	PCP Cap Proj	2	03-2024/2025
Gonyea Playfield	01.01.03	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	PCP Cap Proj	1	03-2024/2025
Gonyea Playfield	01.01.04	Parking	Add one van parking sign to van accessible stall assuring stall and access aisle are 11' and 5' or 8' and 8'	PCP Cap Proj	1	03-2024/2025
Gonyea Playfield	01.02.01	EAR	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% for access to path	PCP Cap Proj	1	03-2024/2025
Gonyea Playfield	01.02.02	EAR	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	PCP Cap Proj	1	03-2024/2025
Gonyea Playfield	01.02.03	EAR	Widen fence openings to min 32" clear width	PCP Cap Proj	2	03-2024/2025
Gonyea Playfield	01.02.04	EAR	Correct or fill gaps along AR	PCP Cap Proj	2	03-2024/2025
Gonyea Playfield	01.02.05	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	PCP Cap Proj	1	03-2024/2025
Gonyea Playfield	01.03.01	Playground Designated Entry	Correct or repair ramp slope to be max 6.25%	PCP Cap Proj	1	03-2024/2025
Gonyea Playfield	01.03.02	Playground Designated Entry	Correct or fill gap at entry to max .5"	PCP Cap Proj	1	03-2024/2025
Gonyea Playfield	01.04.01	Playground Surface/ Accessible Route within	Fill and compact EWF surface so that it maintains its accessibility characteristics	PCP M&O	1	03-2024/2025
Gonyea Playfield	01.04.02	Playground Surface/ Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	PCP Policy/ Maint. Protocol	1	03-2024/2025
Gonyea Playfield	01.05.01	Transfer System	Continue to maintain surface surrounding transfer system	PCP M&O	1	03-2024/2025
Gonyea Playfield	01.05.02	Transfer System	Consider adding second transfer system as a smart practice	PCP PMP w Materials	1	03-2024/2025
Gonyea Playfield	01.08.01	Ground Level Play Components	Relocate steering wheel to a location providing 80" overhead clearance	PCP PMP w Materials	1	03-2024/2025
Gonyea Playfield	01.08.02	Ground Level Play Components	Lower the seat, or raise the surface fill level to achieve entry height to both swings of 11" to 24" agl	PCP PMP w Materials	1	03-2024/2025
Gonyea Playfield	01.08.03	Ground Level Play Components	Add one more interactive GLPCs to meet incentive scoping and one of each type accessible	PCP PMP w Materials	1	03-2024/2025
Gonyea Playfield	01.08.04	Ground Level Play Components	Leave as is , remaining GLPCs as the above correction will meet incentive scoping	No Action	0	03-2024/2025
Gonyea Playfield	01.10.01	Park Site	Widen entry to playing surface to a 32" if gated, or 36" if no gate at fields 2 and 3	PCP Cap Proj	4	03-2024/2025
Gonyea Playfield	01.10.02	Park Site	Leave as is , fields 1, 4 and 5 and designate fields 2 and 3 as accessible	PCP Policy/ Maint. Protocol	4	03-2024/2025
Gonyea Playfield	01.10.03	Park Site	Leave as is, spout height at fountain citing construction tolerance	No Action	0	03-2024/2025
Gonyea Playfield	01.10.04	Park Site	Lower dog bag dispenser to max 48" to the bags	PCP PMP w Materials	1	03-2024/2025
Gonyea Playfield	01.10.05	Park Site	Install raised sand table with knee clearance or provide a means of transfer to the sand surface	PCP Cap Proj	1	03-2024/2025



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Gonyea Playfield	01.10.06	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	PCP Cap Proj	3	03-2024/2025
Gonyea Playfield	01.12.01.D	Doors	For all doors along the public circulation route, widen exterior maneuvering clearance to min 54"	PCP Cap Proj	1	03-2024/2025
Gonyea Playfield	01.12.01.R	Restrooms	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character upon renovation at both	PCP Cap Proj	2	03-2024/2025
Gonyea Playfield	01.12.01.RM	Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles such as storage to create AR through storage	PCP M&O	1	03-2024/2025
Gonyea Playfield	01.12.02.D	Doors	For all doors along the public circulation route, raise closer to min 78" for overhead clearance	PCP PMP w/o Materials	1	03-2024/2025
Gonyea Playfield	01.12.02.R	Restrooms	Lower mirror so reflective surface is max 40" aff in both	PCP PMP w Materials	2	03-2024/2025
Gonyea Playfield	01.12.02.RM	Rooms	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	03-2024/2025
Gonyea Playfield	01.12.03.D	Doors	For all doors along the public circulation route, correct or repair gap at doorways to max .5"	PCP Cap Proj	1	03-2024/2025
Gonyea Playfield	01.12.03.R	Restrooms	Install side and rear grab bars in both stalls, mounted in the correct locations, and 33" to 36" aff	PCP Cap Proj	2	03-2024/2025
Gonyea Playfield	01.12.04.D	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	03-2024/2025
Gonyea Playfield	01.12.04.R	Restrooms	Remount toilets to 16" to 18" from the side wall to centerline in both	PCP Cap Proj	2	03-2024/2025
Gonyea Playfield	01.12.05.D	Doors	Upon renovation , make above corrections to employee only doors	No Action	0	03-2024/2025
Gonyea Playfield	01.12.05.R	Restrooms	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	PCP Cap Proj	2	03-2024/2025
Gonyea Playfield	01.12.06	Restrooms	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in both	PCP Cap Proj	2	03-2024/2025
Gonyea Playfield	01.12.07	Restrooms	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	PCP Cap Proj	1	03-2024/2025
Gonyea Playfield	01.12.08	Restrooms	Leave as is, sink height in women's citing construction tolerance	No Action	0	03-2024/2025
Lake Spanaway Golf Course	01.01.01	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	Contractor	3	03-2024/2025
Lake Spanaway Golf Course	01.01.02	Parking	Acquire and mount correct fine sign for all stalls per state or local statute	PCP PMP w/o Materials	3	03-2024/2025
Lake Spanaway Golf Course	01.01.03	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.01.04	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8'	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.01.05	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	Contractor	1	03-2024/2025
Lake Spanaway Golf Course	01.02.01	EAR	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	Contractor	1	03-2024/2025
Lake Spanaway Golf Course	01.02.02	EAR	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	Contractor	1	03-2024/2025
Lake Spanaway Golf Course	01.02.03	EAR	Repair, bevel, or ramp CIL along AR	Contractor	1	03-2024/2025
Lake Spanaway Golf Course	01.02.04	EAR	Correct or fill gaps along AR	Contractor	2	03-2024/2025



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Lake Spanaway Golf Course	01.02.05	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	Contractor	3	03-2024/2025
Lake Spanaway Golf Course	01.02.06	EAR	Correct or repair sidewalk running slope along AR to max 5%	Contractor	3	03-2024/2025
Lake Spanaway Golf Course	01.03.01	Exterior Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	PCP PMP w Materials	4	03-2024/2025
Lake Spanaway Golf Course	01.03.02	Exterior Entry Signage	Mount signage at entrance designating it as accessible	PCP PMP w Materials	4	03-2024/2025
Lake Spanaway Golf Course	01.04.01	Exterior Entry Doors	For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60" maneuvering space around doors	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.04.02	Exterior Entry Doors	For all doors along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	Contractor	4	03-2024/2025
Lake Spanaway Golf Course	01.04.03	Exterior Entry Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	Contractor	3	03-2024/2025
Lake Spanaway Golf Course	01.04.04	Exterior Entry Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	Contractor	1	03-2024/2025
Lake Spanaway Golf Course	01.04.05	Exterior Entry Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	PCP PMP w/o Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.04.06	Exterior Entry Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.04.07	Exterior Entry Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.04.08	Exterior Entry Doors	For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	PCP PMP w Materials	3	03-2024/2025
Lake Spanaway Golf Course	01.04.09	Exterior Entry Doors	Upon renovation, make above corrections to employee only doors	Contractor	0	03-2024/2025
Lake Spanaway Golf Course	01.06.01	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	6	03-2024/2025
Lake Spanaway Golf Course	01.06.02	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	Contractor	4	03-2024/2025
Lake Spanaway Golf Course	01.06.03	Interior Doors	For all doors along the public circulation route, secure carpet at doorways to prevent trip hazard	Contractor	2	03-2024/2025
Lake Spanaway Golf Course	01.06.04	Interior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	Contractor	4	03-2024/2025
Lake Spanaway Golf Course	01.06.05	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.06.06	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.06.07	Interior Doors	For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.06.08	Interior Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	Contractor	1	03-2024/2025
Lake Spanaway Golf Course	01.06.09	Interior Doors	For employee only doors, make above corrections upon renovation	Contractor	0	03-2024/2025
Lake Spanaway Golf Course	01.07.01	IAR	Replace gate hardware at concession with operable parts usable without a tight pinch or grasp and using less than 5 lbf to operate	PCP PMP w Materials	1	03-2024/2025



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Lake Spanaway Golf Course	01.07.02	IAR	Widen AR to women's RR to min 36" and provide turning space	Contractor	1	03-2024/2025
Lake Spanaway Golf Course	01.07.03	IAR	No AR to lower level employee area, leave as is, and reassign duties if an employee with disabilities requires access here	No Action	0	03-2024/2025
Lake Spanaway Golf Course	01.07.04	IAR	See doors recommendations for egress correction	No Action	0	03-2024/2025
Lake Spanaway Golf Course	01.07.05	IAR	Provide a contrasting strip on the front 2" of each stair tread	Contractor	14	03-2024/2025
Lake Spanaway Golf Course	01.07.06	IAR	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" max	Contractor	1	03-2024/2025
Lake Spanaway Golf Course	01.08.01	Public Designated Use Spaces	Lower operating mechanisms in pro shop to max 48" aff to highest operable part; leave as is if employee only operated	Contractor	2	03-2024/2025
Lake Spanaway Golf Course	01.08.02	Public Designated Use Spaces	Replace table in pro shop with one providing 27" knee clearance	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.09.01	Employee Offices and Spaces	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.09.02	Employee Offices and Spaces	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.09.03	Employee Offices and Spaces	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	03-2024/2025
Lake Spanaway Golf Course	01.11.01.06	Restrooms-Single Users-Hole 6	Remount toilets to 16" to 18" from the side wall to centerline in both	Contractor	2	03-2024/2025
Lake Spanaway Golf Course	01.11.01.15	Restrooms-Single Users-Hole 15	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	PCP PMP w/o Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.01.RM	Restrooms-Multiple Users	Replace and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both	PCP PMP w/o Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.02.06	Restrooms-Single Users-Hole 6	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	PCP PMP w Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.02.15	Restrooms-Single Users-Hole 15	Adjust flush control on both toilets and urinal to be operable with less than 5 lbf	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.11.02.RM	Restrooms-Multiple Users	Lower mirror so reflective surface is max 40" aff in both	PCP PMP w Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.03.06	Restrooms-Single Users-Hole 6	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	PCP PMP w Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.03.15	Restrooms-Single Users-Hole 15	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.03.RM	Restrooms-Multiple Users	Lower paper towel dispenser to max 48" to highest operable part in both	PCP PMP w/o Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.04.06	Restrooms-Single Users-Hole 6	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	PCP PMP w Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.04.15	Restrooms-Single Users-Hole 15	Lower mirror so reflective surface is max 40" aff in women's and repair men's	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.04.RM	Restrooms-Multiple Users	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	PCP PMP w/o Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.05.06	Restrooms-Single Users-Hole 6	Adjust flush control on both toilets and urinal to be operable with less than 5 lbf	PCP PMP w/o Materials	1	03-2024/2025



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Lake Spanaway Golf Course	01.11.05.15	Restrooms-Single Users-Hole 15	Insulate exposed pipes under one sink in both	PCP PMP w Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.05.RM	Restrooms-Multiple Users	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and all grab bars to 33" to 36" aff in both	PCP PMP w/o Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.06.06	Restrooms-Single Users-Hole 6	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.06.15	Restrooms-Single Users-Hole 15	Leave as is, urinal is side clearance of toilet; front clearance allowed per 1991 ADAAG	No Action	0	03-2024/2025
Lake Spanaway Golf Course	01.11.06.RM	Restrooms-Multiple Users	Adjust stall door to be self-closing in both	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.07.06	Restrooms-Single Users-Hole 6	Adjust timing of sink faucets to remain on for min 10 seconds	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.07.15	Restrooms-Single Users-Hole 15	Remount toilet to 16" to 18" from the side wall to centerline in women's	PCP PMP w Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.07.RM	Restrooms-Multiple Users	Lower hooks in accessible stalls to max 48" aff in both	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.08.06	Restrooms-Single Users-Hole 6	Insulate exposed pipes under one sink in both	PCP PMP w Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.08.15	Restrooms-Single Users-Hole 15	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in women's	PCP PMP w Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.08.RM	Restrooms-Multiple Users	Relocate or recess towel dispenser in men's and hand dryer in women's to not interfere with general circulation path, protrusions can't be greater than 4"	PCP PMP w/o Materials	2	03-2024/2025
Lake Spanaway Golf Course	01.11.09.06	Restrooms-Single Users-Hole 6	Leave as is, urinal is side clearance of toilet; front clearance allowed per 1991 ADAAG	No Action	0	03-2024/2025
Lake Spanaway Golf Course	01.11.09.RM	Restrooms-Multiple Users	Reconfigure men's stall to prevent doors swing from overlapping urinal CFS, if technically infeasible leave as is	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.10.06	Restrooms-Single Users-Hole 6	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in women's	PCP PMP w Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.10.RM	Restrooms-Multiple Users	Remount toilet to 16" to 18" from the side wall to centerline in women's	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.11.11	Restrooms-Multiple Users	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in women's	Contractor	1	03-2024/2025
Lake Spanaway Golf Course	01.11.12	Restrooms-Multiple Users	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in women's	PCP PMP w/o Materials	1	03-2024/2025
Lake Spanaway Golf Course	01.12.01	Concessions	Replace 5% of the tables both indoor and outdoor with ones providing knee and toe clearances	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.12.02	Concessions	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.12.03	Concessions	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	03-2024/2025
Lake Spanaway Golf Course	01.14.01	Aural and Visual Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	Contractor	9	03-2024/2025
Lake Spanaway Golf Course	01.15.01	Directional and Permanent Space Signs	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	PCP Policy/ Maint. Protocol	1	03-2024/2025
Lake Spanaway Golf Course	01.15.02	Directional and Permanent Space Signs	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	PCP Policy/ Maint. Protocol	1	03-2024/2025



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Lake Spanaway Golf Course	01.15.03	Directional and Permanent Space Signs	Mount signage at all permanent rooms/ spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	PCP M&O	6	03-2024/2025
Lake Spanaway Golf Course	01.16.01	Golf	Acquire single rider car with hand controls, swivel seat, entry from either side, low center of gravity, light psi tires, standing seat, and promote the availability of the car to all golfers	PCP M&O	1	03-2024/2025
Lake Spanaway Golf Course	01.16.02	Golf	Replace 5% of the amenities at each hole with ones reachable from the single rider car and operable without a tight pinch or grasp	PCP M&O	6	03-2024/2025
Lake Spanaway Golf Course	01.16.03	Golf	Replace drinking fountain with a hi-lo bowl fountain	Contractor	1	03-2024/2025
Lakewood Community Center	01.01.01	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	Contractor	8	03-2024/2025
Lakewood Community Center	01.01.02	Parking	Resurface stalls and access aisles to eliminate gaps and cracks	Contractor	8	03-2024/2025
Lakewood Community Center	01.01.03	Parking	Acquire and mount correct fine sign for all stalls per state or local statute	Contractor	6	03-2024/2025
Lakewood Community Center	01.01.04	Parking	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk	Contractor	1	03-2024/2025
Lakewood Community Center	01.02.01	EAR	Re-cut or re-pour curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares max slope 10%	Contractor	1	03-2024/2025
Lakewood Community Center	01.02.02	EAR	Install compliant detectable warning at curb ramps as a smart practice	Contractor	2	03-2024/2025
Lakewood Community Center	01.02.03	EAR	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	Contractor	1	03-2024/2025
Lakewood Community Center	01.03.01	Exterior Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.03.02	Exterior Entry Signage	Mount signage at entrance designating it as accessible	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.04.01	Exterior Entry Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	6	03-2024/2025
Lakewood Community Center	01.04.02	Exterior Entry Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	Contractor	2	03-2024/2025
Lakewood Community Center	01.04.03	Exterior Entry Doors	For all doors along the public circulation route, resurface maneuvering clearance to eliminate gaps and cracks	Contractor	1	03-2024/2025
Lakewood Community Center	01.04.04	Exterior Entry Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	Contractor	1	03-2024/2025
Lakewood Community Center	01.04.05	Exterior Entry Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.04.06	Exterior Entry Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.04.07	Exterior Entry Doors	Upon renovation , make above corrections to employee only doors	Contractor	0	03-2024/2025
Lakewood Community Center	01.05.01	Elevator or Lift	Replace floor designation signage with ones having Braille	Contractor	4	03-2024/2025
Lakewood Community Center	01.05.02	Elevator or Lift	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciators	Contractor	1	03-2024/2025



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Lakewood Community Center	01.05.03	Elevator or Lift	Mount a visible car position indicator above the control panel or over the door to indicate the floor level	Contractor	2	03-2024/2025
Lakewood Community Center	01.05.04	Elevator or Lift	Replace handrails on sidewalls mounted at 32-36" aff, and 1.25-1.5" in diameter	Contractor	1	03-2024/2025
Lakewood Community Center	01.06.01.FF	Interior Doors-First Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	23	03-2024/2025
Lakewood Community Center	01.06.01.SF	Interior Doors-Second Floor	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	27	03-2024/2025
Lakewood Community Center	01.06.02.FF	Interior Doors-First Floor	For all doors along the public circulation route, replace hardware with lever hardware where indicated	Contractor	3	03-2024/2025
Lakewood Community Center	01.06.02.SF	Interior Doors-Second Floor	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	Contractor	2	03-2024/2025
Lakewood Community Center	01.06.03.FF	Interior Doors-First Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	Contractor	6	03-2024/2025
Lakewood Community Center	01.06.03.SF	Interior Doors-Second Floor	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	Contractor	5	03-2024/2025
Lakewood Community Center	01.06.04.FF	Interior Doors-First Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.06.04.SF	Interior Doors-Second Floor	For all doors along the public circulation route, repair damaged threshold at kitchen	Contractor	1	03-2024/2025
Lakewood Community Center	01.06.05.FF	Interior Doors-First Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.06.05.SF	Interior Doors-Second Floor	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	PCP PMP w Materials	2	03-2024/2025
Lakewood Community Center	01.06.06.FF	Interior Doors-First Floor	For employee only doors, make above corrections upon renovation	Contractor	0	03-2024/2025
Lakewood Community Center	01.06.06.SF	Interior Doors-Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.06.07	Interior Doors-Second Floor	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.06.08	Interior Doors-Second Floor	For employee only doors, make above corrections upon renovation	Contractor	0	03-2024/2025
Lakewood Community Center	01.07.01	IAR-First Floor	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	Contractor	4	03-2024/2025
Lakewood Community Center	01.07.02	IAR-First Floor	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of drinking fountains	Contractor	4	03-2024/2025
Lakewood Community Center	01.07.03	IAR-First Floor	See doors for correction to means of egress	No Action	0	03-2024/2025
Lakewood Community Center	01.07.04	IAR-First Floor	Lower 36" wide segment of service counter to max 36" aff	Contractor	1	03-2024/2025
Lakewood Community Center	01.07.05	IAR-First Floor	Provide a contrasting strip on the front 2" of each stair tread on both stairs	Contractor	28	03-2024/2025
Lakewood Community Center	01.07.06	IAR-First Floor	Install detectable warning strip on top tread of each stairway as a smart practice	Contractor	1	03-2024/2025
Lakewood Community Center	01.07.07	IAR-First Floor	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" max	Contractor	1	03-2024/2025
Lakewood Community Center	01.08.01.FF	Public Designated Use Spaces-First Floor	Relocate obstacles to create AR through computer rooms and 116A	PCP M&O	1	03-2024/2025



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Lakewood Community Center	01.08.01.SF	Public Designated Use Spaces-Second Floor	Provide means to open blinds without using a tight pinch or grasp	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.08.02	Public Designated Use Spaces-First Floor	Raise shelf to min 80", or pad object to prevent hazard in overhead clearance	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.08.03	Public Designated Use Spaces-First Floor	Relocate obstacles to create turning space in rooms listed	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.08.04	Public Designated Use Spaces-First Floor	Relocate protruding objects in break room or place cane detectable warning or bollard at foot of first aid	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.08.05	Public Designated Use Spaces-First Floor	Remove, or relocate storage in CFS at fixtures and operable parts	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.08.06	Public Designated Use Spaces-First Floor	Lower operating mechanisms in gym and break room to max 48" aff to highest operable part; leave as is if employee only operated	Contractor	2	03-2024/2025
Lakewood Community Center	01.08.07	Public Designated Use Spaces-First Floor	Replace operable parts with ones usable without a tight pinch or grasp	Contractor	2	03-2024/2025
Lakewood Community Center	01.08.08	Public Designated Use Spaces-First Floor	Replace one table in social room and classroom with ones providing knee clearance of 27"	PCP M&O	2	03-2024/2025
Lakewood Community Center	01.08.09	Public Designated Use Spaces-First Floor	Lower a 36" wide portion of service counters to max 36" aff	Contractor	1	03-2024/2025
Lakewood Community Center	01.08.10	Public Designated Use Spaces-First Floor	Lower sink height to max 34" aff in break room	Contractor	1	03-2024/2025
Lakewood Community Center	01.09.01.FF	Employee Offices and Spaces-First Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through storage and maintenance	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.09.01.SF	Employee Offices and Spaces-Second Floor	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through 210 and main rooms	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.09.02.FF	Employee Offices and Spaces-First Floor	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	03-2024/2025
Lakewood Community Center	01.09.02.SF	Employee Offices and Spaces-Second Floor	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.09.03	Employee Offices and Spaces-Second Floor	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	03-2024/2025
Lakewood Community Center	01.11.01.FF	Restrooms-Single Users-First Floor	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.11.01.H	Restrooms-Multiple Users-First Floor-Hall	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both; relocate garbage at women's for CFS	PCP PMP w Materials	2	03-2024/2025
Lakewood Community Center	01.11.01.LR	Restrooms-Multiple Users-First Floor-Locker Room	Acquire and mount signage, including access symbol at both	PCP PMP w Materials	2	03-2024/2025
Lakewood Community Center	01.11.01.SF	Restrooms-Single Users-Second Floor	Relocate chair for CFS at restroom signage	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.11.02.FF	Restrooms-Single Users-First Floor	Remount toilet to 16" to 18" from the side wall to centerline	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.02.H	Restrooms-Multiple Users-First Floor-Hall	Lower mirror so reflective surface is max 40" aff at both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.02.LR	Restrooms-Multiple Users-First Floor-Locker Room	Lower mirror so reflective surface is max 40" aff in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.02.SF	Restrooms-Single Users-Second Floor	Remount toilet to 16" to 18" from the side wall to centerline	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.11.03.FF	Restrooms-Single Users-First Floor	Relocate shelf for CFS around toilet	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.11.03.H	Restrooms-Multiple Users-First Floor-Hall	Widen accessible stalls to min. 60" clear width, 59" depth in both	Contractor	2	03-2024/2025



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Itemized Modification List						
Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Lakewood Community Center	01.11.03.LR	Restrooms-Multiple Users-First Floor-Locker Room	Lower sinks to max 34" aff to front of rim in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.03.SF	Restrooms-Single Users-Second Floor	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.11.04.FF	Restrooms-Single Users-First Floor	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.04.H	Restrooms-Multiple Users-First Floor-Hall	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.04.LR	Restrooms-Multiple Users-First Floor-Locker Room	Insulate exposed pipes under one sink in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.04.SF	Restrooms-Single Users-Second Floor	Extend rear portion of grab bar to min 24" to the open side of the toilet	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.11.05.FF	Restrooms-Single Users-First Floor	Extend rear portion of grab bar to min 24" to the open side of the toilet	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.05.H	Restrooms-Multiple Users-First Floor-Hall	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.05.LR	Restrooms-Multiple Users-First Floor-Locker Room	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.05.SF	Restrooms-Single Users-Second Floor	Install vertical grab bars, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.11.06.FF	Restrooms-Single Users-First Floor	Install vertical grab bars, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.06.H	Restrooms-Multiple Users-First Floor-Hall	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.06.LR	Restrooms-Multiple Users-First Floor-Locker Room	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.06.SF	Restrooms-Single Users-Second Floor	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.11.07.FF	Restrooms-Single Users-First Floor	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.07.H	Restrooms-Multiple Users-First Floor-Hall	Replace stall hardware with hardware operable without a tight pinch or grasp	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.07.LR	Restrooms-Multiple Users-First Floor-Locker Room	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.07.SF	Restrooms-Single Users-Second Floor	Replace faucet controls with lever controls	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.11.08.FF	Restrooms-Single Users-First Floor	Lower mirror so reflective surface is max 40" aff	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.08.H	Restrooms-Multiple Users-First Floor-Hall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.08.LR	Restrooms-Multiple Users-First Floor-Locker Room	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.08.SF	Restrooms-Single Users-Second Floor	Insulate exposed pipes under sink	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.11.09.FF	Restrooms-Single Users-First Floor	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.09.H	Restrooms-Multiple Users-First Floor-Hall	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.09.LR	Restrooms-Multiple Users-First Floor-Locker Room	Reconfigure stalls to provide 42" maneuvering clearance at doors in both if feasible	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.09.SF	Restrooms-Single Users-Second Floor	Lower hooks in restroom to max 48" aff	PCP PMP w Materials	1	03-2024/2025



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Lakewood Community Center	01.11.10.FF	Restrooms-Single Users-First Floor	Insulate exposed pipes under sink	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.10.H	Restrooms-Multiple Users-First Floor-Hall	Lower hooks in accessible stalls to max 48" aff	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.10.LR	Restrooms-Multiple Users-First Floor-Locker Room	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.11.H	Restrooms-Multiple Users-First Floor-Hall	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.11.LR	Restrooms-Multiple Users-First Floor-Locker Room	Relocate or recess hand dryers and shelves to not interfere with general circulation path, protrusions can't be greater than 4" in both	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.12.H	Restrooms-Multiple Users-First Floor-Hall	Remount door closer to min 80" to correct protrusion	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.12.LR	Restrooms-Multiple Users-First Floor-Locker Room	Remount toilet to 16" to 18" from the side wall to centerline in men's	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.13.FF	Restrooms-Multiple Users-First Floor-Hall	Leave as is lack of 42" door clearance in men's, may be infeasible to correct	No Action	0	03-2024/2025
Lakewood Community Center	01.11.13.SF	Restrooms-Multiple Users-First Floor-Locker Room	Widen accessible stall in men's to min. 60" clear width, 59" depth	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.14.H	Restrooms-Multiple Users-First Floor-Hall	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in women's	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.14.LR	Restrooms-Multiple Users-First Floor-Locker Room	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp in men's	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.15	Restrooms-Multiple Users-First Floor-Locker Room	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet in men's	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.16	Restrooms-Multiple Users-First Floor-Locker Room	Lower hook in accessible stall in men's to max 48" aff	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.11.17	Restrooms-Multiple Users-First Floor-Locker Room	Lower hand dryer and seat covers in women's to max 48" to highest operable part	Contractor	2	03-2024/2025
Lakewood Community Center	01.11.18	Restrooms-Multiple Users-First Floor-Locker Room	Remount side grab bar in women's accessible stall to 33" to 36" aff	Contractor	1	03-2024/2025
Lakewood Community Center	01.11.19	Restrooms-Multiple Users-First Floor-Locker Room	Reconfigure women's stall to have only one door, in the correct location	Contractor	1	03-2024/2025
Lakewood Community Center	01.12.01.FF	Kitchen-First Floor	Widen clearance through kitchen to min 60" if feasible	Contractor	1	03-2024/2025
Lakewood Community Center	01.12.01.SF	Kitchen-Second Floor	Remove base cabinet and lower sink height to max 34" aff	Contractor	1	03-2024/2025
Lakewood Community Center	01.12.02.FF	Kitchen-First Floor	Remove base cabinet and lower sink height to max 34" aff	Contractor	1	03-2024/2025
Lakewood Community Center	01.12.02.SF	Kitchen-Second Floor	Provide 34" high work surface adjacent to oven	Contractor	1	03-2024/2025
Lakewood Community Center	01.12.03.FF	Kitchen-First Floor	Provide 34" high work surface adjacent to oven	Contractor	1	03-2024/2025
Lakewood Community Center	01.12.03.SF	Kitchen-Second Floor	Replace oven with one having controls on the front panel	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.12.04.FF	Kitchen-First Floor	Replace oven with one having controls on the front panel	PCP M&O	1	03-2024/2025
Lakewood Community Center	01.12.04.SF	Kitchen-Second Floor	Lower soap and paper towels to max 44" for a forward reach over the sink	Contractor	2	03-2024/2025
Lakewood Community Center	01.12.05.FF	Kitchen-First Floor	Relocate soap to a location in reach range of max 48" aff	Contractor	1	03-2024/2025
Lakewood Community Center	01.12.05.SF	Kitchen-Second Floor	Lower fire extinguisher to max 48" to the highest operable part	PCP PMP w Materials	1	03-2024/2025
Lakewood Community Center	01.13.01	Locker Rooms-First Floor	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in both	PCP PMP w Materials	8	03-2024/2025
Lakewood Community Center	01.13.02	Locker Rooms-First Floor	Replace locker hardware with ADA compliant hardware on designated lockers in both	Contractor	8	03-2024/2025



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Lakewood Community Center	01.13.03	Locker Rooms-First Floor	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff in both	PCP PMP w Materials	2	03-2024/2025
Lakewood Community Center	01.13.04	Locker Rooms-First Floor	Create accessible shower in each locker room	Contractor	2	03-2024/2025
Lakewood Community Center	01.14.01	Aural and Visual Alarms-First Floor	Upon renovation install audible and visual alarms in all rooms and spaces	Contractor	20	03-2024/2025
Lakewood Community Center	01.15.01	Directional and Permanent Space Signs-First Floor	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	PCP Policy/ Maint. Protocol	1	03-2024/2025
Lakewood Community Center	01.15.02	Directional and Permanent Space Signs-First Floor	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	PCP Policy/ Maint. Protocol	1	03-2024/2025
Lakewood Community Center	01.15.03	Directional and Permanent Space Signs-First Floor	Mount signage at all permanent rooms/ spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	PCP PMP w Materials	12	03-2024/2025
South Hill Community Park	01.01.01	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	Contractor	5	03-2024/2025
South Hill Community Park	01.01.02	Parking	Acquire and mount at appropriate heights and locations accessible parking signs where missing, including correct violation sign per state or local statute	PCP PMP w/o Materials	3	03-2024/2025
South Hill Community Park	01.01.03	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff	PCP PMP w/o Materials	1	03-2024/2025
South Hill Community Park	01.01.04	Parking	Provide a curb ramp for access to field from parking	Contractor	1	03-2024/2025
South Hill Community Park	01.02.01	EAR	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	Contractor	1	03-2024/2025
South Hill Community Park	01.03.01	Playground Designated Entry	Correct or repair ramp slope to be max 6.25% at entry	Contractor	1	03-2024/2025
South Hill Community Park	01.03.02	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	PCP M&O	1	03-2024/2025
South Hill Community Park	01.04.01	Playground Surface/ Accessible Route within	Fill and compact EWF surface so that it maintains its accessibility characteristics	PCP M&O	1	03-2024/2025
South Hill Community Park	01.04.02	Playground Surface/ Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	PCP Policy/ Maint. Protocol	1	03-2024/2025
South Hill Community Park	01.05.01	Transfer System	Replace transfer platform on 2 to 5 structure with one that is 14" deep and 24" wide and mounted 11" to 18" above the surface	PCP PMP w Materials	1	03-2024/2025
South Hill Community Park	01.05.02	Transfer System	Consider adding second transfer system as a smart practice on 5 to 12 structure	PCP PMP w Materials	1	03-2024/2025
South Hill Community Park	01.08.01	Ground Level Play Components	Relocation of panel to an area providing 80" overhead clearance is technically infeasible; add another unique GLPC along the AR	PCP PMP w Materials	1	03-2024/2025
South Hill Community Park	01.08.02	Ground Level Play Components	Lower talk tube to max 44" for usability as a smart practice	PCP PMP w Materials	1	03-2024/2025
South Hill Community Park	01.10.01	Park Site	Remount handrails at football ramp to 34" to 38" above the walking surface	Contractor	1	03-2024/2025
South Hill Community Park	01.10.02	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	Contractor	1	03-2024/2025
South Hill Community Park	01.12.01.D	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	03-2024/2025
South Hill Community Park	01.12.01.R	Restrooms	Centerline of toilets is 18.5" from wall, should not exceed 18", leave as is; citing construction tolerance	No Action	0	03-2024/2025
South Hill Community Park	01.12.02	Restrooms	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	PCP PMP w Materials	2	03-2024/2025



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
South Hill Community Park	01.12.03	Restrooms	Adjust timing of sink faucets to remain on for min 10 seconds in both	PCP M&O	1	03-2024/2025
South Hill Community Park	01.12.04	Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in left RR	Contractor	1	03-2024/2025
South Hill Community Park	01.12.05	Restrooms	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at right RR	PCP PMP w Materials	1	03-2024/2025
South Hill Community Park	01.13.01	Trails	Resurface trail where deterioration and root damage has occurred	Contractor	4	03-2024/2025
South Hill Community Park	01.13.02	Trails	Replace drinking fountain with a hi-lo bowl fountain and install on a firm, stable and slip resistant surface having max gaps of .5"	Contractor	1	03-2024/2025
South Hill Community Park	01.13.03	Trails	Acquire and install at least one armrest to 20% of existing benches as a smart practice	Contractor	1	03-2024/2025
South Hill Community Park	01.13.04	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	Contractor	3	03-2024/2025
Chambers Creek Regional Park	01.01.01	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction in each lot	Contractor	7	04-2026/2027
Chambers Creek Regional Park	01.01.02	Parking	Acquire and mount correct violation sign for all stalls per state or local statute in all lot	Contractor	7	04-2026/2027
Chambers Creek Regional Park	01.01.03	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff in all lots	Contractor	10	04-2026/2027
Chambers Creek Regional Park	01.01.04	Parking	Repaint stall and access aisle to be 8' and 5' each in South area	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.01.05	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 5' or 8' and 8' in South area	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.02.01	EAR	Correct slope of curb ramp side flares to max 10%	Contractor	3	04-2026/2027
Chambers Creek Regional Park	01.02.02	EAR	Correct curb ramp slope to max 8.33%	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.02.03	EAR	Install compliant detectable warning at curb ramps as a smart practice where missing	Contractor	3	04-2026/2027
Chambers Creek Regional Park	01.02.04	EAR	Repair, bevel, or ramp CIL's along AR	Contractor	4	04-2026/2027
Chambers Creek Regional Park	01.02.05	EAR	Correct or fill gaps and depressions along AR	Contractor	3	04-2026/2027
Chambers Creek Regional Park	01.02.06	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	Contractor	3	04-2026/2027
Chambers Creek Regional Park	01.02.07	EAR	Correct or repair sidewalk running slope along AR to max 5%	Contractor	8	04-2026/2027
Chambers Creek Regional Park	01.04.01	Playground Surface/ Accessible Route within	Fill and compact EWF surface so that it maintains its accessibility characteristics	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.04.02	Playground Surface/ Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	PCP Policy/ Maint. Protocol	1	04-2026/2027
Chambers Creek Regional Park	01.05.01	Transfer System	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same on both structures	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.05.02	Transfer System	Widen opening at transfer platform to min 24" clear width on both structures	PCP M&O	2	04-2026/2027
Chambers Creek Regional Park	01.05.03	Transfer System	Install descending step on 2 to 5 transfer system as a smart practice	PCP PMP w Materials	1	04-2026/2027
Chambers Creek Regional Park	01.10.01	Park Site	Adjust spout angle so the water stream is 30 degrees max measured from the front of the unit at drinking fountain	PCP PMP w Materials	1	04-2026/2027



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Chambers Creek Regional Park	01.10.02	Park Site	Correct or repair slope and CIL at play area drinking fountain	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.10.03	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to each of the dog parks and extend into enclosure connecting one of each type of amenity provided	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.10.04	Park Site	Create a beach access route to the high tide level at the beach; in the alternative, leave as is and designate beaches at other sites in the Department as accessible	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.10.05	Park Site	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the soccer fields	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.10.06	Park Site	Provide temporary surfacing during events in Central and North meadow for wheelchair access to seating	PCP M&O	2	04-2026/2027
Chambers Creek Regional Park	01.10.07	Park Site	Correct slope in CFS at picnic table to be 2.08%	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.10.08	Park Site	Consider providing at least one more accessibly designed picnic table and place on a firm surface connected to the AR as a smart practice	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.12.01	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	2	04-2026/2027
Chambers Creek Regional Park	01.12.01.CM	Restrooms-Multiple Users-Central Meadow	Adjust stall door to be self-closing and install exterior stall hardware that is operable without a tight pinch or grasp at both	PCP PMP w Materials	2	04-2026/2027
Chambers Creek Regional Park	01.12.01.R	Rooms	Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60" in central storage	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.12.01.SA	Restrooms-Multiple Users-South Area	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both	PCP PMP w Materials	2	04-2026/2027
Chambers Creek Regional Park	01.12.01.SU	Restrooms-Single Users	Move portable toilet in central meadow to be aligned with pathway for full access	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.12.02.CM	Restrooms-Multiple Users-Central Meadow	Adjust timing of sink faucets to remain on for min 10 seconds in women's	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.12.02.D	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.12.02.R	Rooms	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	04-2026/2027
Chambers Creek Regional Park	01.12.02.SA	Restrooms-Multiple Users-South Area	Insulate exposed pipes under one sink in both	PCP PMP w Materials	2	04-2026/2027
Chambers Creek Regional Park	01.12.02.SU	Restrooms-Single Users	Mount compliant signage on central meadow portable toilet	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.12.03.D	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.12.03.SA	Restrooms-Multiple Users-South Area	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position in both	PCP PMP w/o Materials	2	04-2026/2027
Chambers Creek Regional Park	01.12.03.SU	Restrooms-Single Users	Replace portable toilet in north meadow with one that fully complies with ADA standards and mount signage having Braille	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.12.04.D	Doors	Upon renovation, make above corrections to employee only doors	Contractor	0	04-2026/2027
Chambers Creek Regional Park	01.12.04.SA	Restrooms-Multiple Users-South Area	Remount toilets to 16" to 18" from the side wall to centerline in both	Contractor	2	04-2026/2027



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Itemized Modification List						
Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Chambers Creek Regional Park	01.12.04.SU	Restrooms-Single Users	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both North Meadow RR	PCP PMP w Materials	2	04-2026/2027
Chambers Creek Regional Park	01.12.05.SA	Restrooms-Multiple Users-South Area	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	Contractor	2	04-2026/2027
Chambers Creek Regional Park	01.12.05.SU	Restrooms-Single Users	Lower mirror so reflective surface is max 40" aff in both	PCP PMP w Materials	1	04-2026/2027
Chambers Creek Regional Park	01.12.06.SA	Restrooms-Multiple Users-South Area	Install hardware operable without a tight pinch or grasp on exterior of stall doors in both	Contractor	2	04-2026/2027
Chambers Creek Regional Park	01.12.06.SU	Restrooms-Single Users	Adjust timing of sink faucets to remain on for min 10 seconds in both	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.12.07	Restrooms-Multiple Users-South Area	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	Contractor	2	04-2026/2027
Chambers Creek Regional Park	01.12.08	Restrooms-Multiple Users-South Area	Lower hooks in accessible stalls to max 48" aff	Contractor	2	04-2026/2027
Chambers Creek Regional Park	01.12.09	Restrooms-Multiple Users-South Area	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	Contractor	2	04-2026/2027
Chambers Creek Regional Park	01.12.10	Restrooms-Multiple Users-South Area	Replace bench in both with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	PCP PMP w/o Materials	2	04-2026/2027
Chambers Creek Regional Park	01.13.01.S	Stairs	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	No Action	14	04-2026/2027
Chambers Creek Regional Park	01.13.01.T	Trails	Leave as is, Chambers Creek Canyon trail and designate the other trail as accessible	Contractor	6	04-2026/2027
Chambers Creek Regional Park	01.13.02.S	Stairs	Install contrasting strip along front 2" of each tread	PCP M&O	50	04-2026/2027
Chambers Creek Regional Park	01.13.02.T	Trails	Correct areas where patching has occurred to assure CIL of max .25"	Contractor	2	04-2026/2027
Chambers Creek Regional Park	01.13.03.S	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	PCP M&O	14	04-2026/2027
Chambers Creek Regional Park	01.13.03.T	Trails	Correct or repair pathway cross slope along AR to max 2.08% as a smart practice	Contractor	15	04-2026/2027
Chambers Creek Regional Park	01.13.04	Trails	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice (W-T 725 SF)	Contractor	16	04-2026/2027
Chambers Creek Regional Park	01.13.05	Trails	Replace portable toilet with compliant model and place along AR	PCP M&O	1	04-2026/2027
Chambers Creek Regional Park	01.13.06	Trails	Correct or repair slope in CFS at drinking fountain to max 2.08%	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.13.07	Trails	Provide level, slope no greater than 2.08% at overlook for level space for viewing	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.13.08	Trails	Provide unobstructed view at overlooks between 32" and 51" above surface if feasible	Contractor	1	04-2026/2027
Chambers Creek Regional Park	01.13.09	Trails	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope as a smart practice	PCP M&O	6	04-2026/2027
Heritage Recreation Center	01.01.01	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction in both lots	Contractor	6	04-2026/2027
Heritage Recreation Center	01.01.02	Parking	Acquire and mount correct violation sign for all stalls per state or local statute in both lots	Contractor	6	04-2026/2027
Heritage Recreation Center	01.01.03	Parking	Raise existing accessible parking signs so that lowest end of bottom sign is min 60" aff in both lots	Contractor	3	04-2026/2027



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Heritage Recreation Center	01.02.01	EAR	Correct slope of curb ramp side flares to max 10%	Contractor	1	04-2026/2027
Heritage Recreation Center	01.02.02	EAR	Correct curb ramp slope to max 8.33%	Contractor	5	04-2026/2027
Heritage Recreation Center	01.02.03	EAR	Correct or repair sidewalk cross slope along AR to max 2.08%	Contractor	1	04-2026/2027
Heritage Recreation Center	01.02.04	EAR	Repair, bevel, or ramp CIL along AR	Contractor	1	04-2026/2027
Heritage Recreation Center	01.02.05	EAR	Correct or fill gaps along AR	Contractor	2	04-2026/2027
Heritage Recreation Center	01.03.01	Playground Designated Entry	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces	PCP M&O	1	04-2026/2027
Heritage Recreation Center	01.03.02	Playground Designated Entry	Acquire and install intended user signage and mount at designated entry as a smart practice	PCP M&O	1	04-2026/2027
Heritage Recreation Center	01.04.01	Playground Surface/ Accessible Route within	Fill and compact EWF surface so that it maintains its accessibility characteristics	PCP M&O	1	04-2026/2027
Heritage Recreation Center	01.04.02	Playground Surface/ Accessible Route within	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	PCP Policy/ Maint. Protocol	1	04-2026/2027
Heritage Recreation Center	01.05.01	Transfer System	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	PCP PMP w Materials	1	04-2026/2027
Heritage Recreation Center	01.08.01	Ground Level Play Components	Add two more types of GLPCs such as swings, spinners or rockers, to meet incentive scoping	PCP PMP w Materials	1	04-2026/2027
Heritage Recreation Center	01.10.01	Park Site	Remount drinking fountain to max 36" for a low bowl fountain	PCP PMP w Materials	1	04-2026/2027
Heritage Recreation Center	01.10.02	Park Site	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain at other site	Contractor	1	04-2026/2027
Heritage Recreation Center	01.10.03	Park Site	Leave as is, lack of AR to press box; exempt per 206.2.7 exception 2	No Action	0	04-2026/2027
Heritage Recreation Center	01.10.04	Park Site	Widen entry to practice area to min 32" clear width	Contractor	1	04-2026/2027
Heritage Recreation Center	01.10.05	Park Site	Add a second handrail to all field ramps and remount all to 34" to 38" above walking surface	Contractor	10	04-2026/2027
Heritage Recreation Center	01.10.06	Park Site	Correct or repair ramps slopes to max 8.33%	Contractor	2	04-2026/2027
Heritage Recreation Center	01.10.07	Park Site	Extend AR to player area at least 2 soccer fields and widen gates for entry	Contractor	2	04-2026/2027
Heritage Recreation Center	01.10.08	Park Site	Acquire and install at least one armrest to 20% of existing benches as a smart practice	PCP M&O	1	04-2026/2027
Heritage Recreation Center	01.12.01.C	Concessions	Lower 36" wide segment of service counter to max 36" aff	Contractor	1	04-2026/2027
Heritage Recreation Center	01.12.01.D	Doors	For all doors along the public circulation route, relocate storage, and other obstacles to create 60" maneuvering space around doors	PCP M&O	2	04-2026/2027
Heritage Recreation Center	01.12.01.R	Rooms	Employee only areas permit approach, entry, and exit, relocate obstacles such as storage to create AR and turning space through electrical and storage	PCP M&O	1	04-2026/2027
Heritage Recreation Center	01.12.01.RM	Restrooms-Multiple Users	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at both	PCP PMP w Materials	1	04-2026/2027
Heritage Recreation Center	01.12.01.RS	Restrooms-Single Users	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character	PCP PMP w Materials	1	04-2026/2027
Heritage Recreation Center	01.12.02.C	Concessions	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	PCP M&O	1	04-2026/2027
Heritage Recreation Center	01.12.02.D	Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	Contractor	1	04-2026/2027
Heritage Recreation Center	01.12.02.R	Rooms	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	04-2026/2027



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Heritage Recreation Center	01.12.02.RM	Restrooms-Multiple Users	Lower mirror so reflective surface is max 40" aff in both	PCP PMP w Materials	1	04-2026/2027
Heritage Recreation Center	01.12.02.RS	Restrooms-Single Users	Install vertical grab bar, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	PCP PMP w Materials	1	04-2026/2027
Heritage Recreation Center	01.12.03.C	Concessions	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	04-2026/2027
Heritage Recreation Center	01.12.03.D	Doors	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	Contractor	2	04-2026/2027
Heritage Recreation Center	01.12.03.RM	Restrooms-Multiple Users	Remount toilets in both to 16" to 18" from the side wall to centerline	Contractor	2	04-2026/2027
Heritage Recreation Center	01.12.03.RS	Restrooms-Single Users	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	PCP PMP w Materials	1	04-2026/2027
Heritage Recreation Center	01.12.04.D	Doors	Upon renovation, make above corrections to employee only doors	Contractor	0	04-2026/2027
Heritage Recreation Center	01.12.04.RM	Restrooms-Multiple Users	Leave as is, toilet seat height citing construction tolerance	No Action	0	04-2026/2027
Heritage Recreation Center	01.12.04.RS	Restrooms-Single Users	Lower mirror so reflective surface is max 40" aff	PCP PMP w Materials	1	04-2026/2027
Heritage Recreation Center	01.12.05.RM	Restrooms-Multiple Users	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	2	04-2026/2027
Heritage Recreation Center	01.12.05.RS	Restrooms-Single Users	Relocate garbage to provide knee and toe clearance at sink	PCP M&O	1	04-2026/2027
Heritage Recreation Center	01.12.06	Restrooms-Multiple Users	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and all grab bars to 33" to 36" aff in both	Contractor	2	04-2026/2027
Heritage Recreation Center	01.12.07	Restrooms-Multiple Users	Install exterior stall hardware that is operable without a tight pinch or grasp at both accessible stalls	Contractor	2	04-2026/2027
Heritage Recreation Center	01.12.08	Restrooms-Multiple Users	Adjust timing of sink faucets to remain on for min 10 seconds in men's	PCP M&O	1	04-2026/2027
Heritage Recreation Center	01.12.09	Restrooms-Multiple Users	Relocate or recess hand dryer in men's to not interfere with general circulation path, protrusions can't be greater than 4"	Contractor	1	04-2026/2027
Heritage Recreation Center	01.12.10	Restrooms-Multiple Users	Create an ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in women's	Contractor	1	04-2026/2027
Meridian Habitat Park	01.03.01.B	Exterior Entry Signage-Building	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	PCP PMP w Materials	1	04-2026/2027
Meridian Habitat Park	01.03.02	Exterior Entry Signage-Building	Mount signage at entrance designating it as accessible	PCP PMP w Materials	1	04-2026/2027
Meridian Habitat Park	01.04.01.B	Exterior Entry Doors-Building	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	4	04-2026/2027
Meridian Habitat Park	01.04.02.B	Exterior Entry Doors-Building	For all doors along the public circulation route, provide for access to maintenance office	Contractor	1	04-2026/2027
Meridian Habitat Park	01.04.03	Exterior Entry Doors-Building	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	Contractor	2	04-2026/2027
Meridian Habitat Park	01.04.04	Exterior Entry Doors-Building	For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25"	Contractor	11	04-2026/2027
Meridian Habitat Park	01.04.05	Exterior Entry Doors-Building	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	Contractor	4	04-2026/2027
Meridian Habitat Park	01.04.06	Exterior Entry Doors-Building	For all doors along the public circulation route, relocate table for CFS at power door control	PCP M&O	1	04-2026/2027



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Meridian Habitat Park	01.04.07	Exterior Entry Doors-Building	For all doors along the public circulation route, replace hardware with lever hardware where indicated	Contractor	5	04-2026/2027
Meridian Habitat Park	01.04.08	Exterior Entry Doors-Building	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	04-2026/2027
Meridian Habitat Park	01.04.09	Exterior Entry Doors-Building	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	04-2026/2027
Meridian Habitat Park	01.04.10	Exterior Entry Doors-Building	Upon renovation , make above corrections to employee only doors	Contractor	0	04-2026/2027
Meridian Habitat Park	01.06.01	Interior Entry Doors-Building	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	24	04-2026/2027
Meridian Habitat Park	01.06.02	Interior Entry Doors-Building	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	No Action	0	04-2026/2027
Meridian Habitat Park	01.06.03	Interior Entry Doors-Building	For all doors along the public circulation route, replace door with one having 32" clear width	Contractor	6	04-2026/2027
Meridian Habitat Park	01.06.04	Interior Entry Doors-Building	For all doors along the public circulation route, replace hardware with lever hardware where indicated, mounted 34" to 48" aff	Contractor	12	04-2026/2027
Meridian Habitat Park	01.06.05	Interior Entry Doors-Building	See 1.4.6 above for recommendation at entry power door control	No Action	0	04-2026/2027
Meridian Habitat Park	01.06.06	Interior Entry Doors-Building	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	PCP M&O	1	04-2026/2027
Meridian Habitat Park	01.06.07	Interior Entry Doors-Building	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	04-2026/2027
Meridian Habitat Park	01.06.08	Interior Entry Doors-Building	For all doors along the public circulation route, replace door with one having viewing window max 43" aff	Contractor	1	04-2026/2027
Meridian Habitat Park	01.06.09	Interior Entry Doors-Building	For employee only doors, make above corrections upon renovation	Contractor	0	04-2026/2027
Meridian Habitat Park	01.07.01	IAR-Building	Provide vertical access between floors on the interior of the building if feasible	Contractor	1	04-2026/2027
Meridian Habitat Park	01.07.02	IAR-Building	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	Contractor	4	04-2026/2027
Meridian Habitat Park	01.07.03	IAR-Building	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	PCP M&O	1	04-2026/2027
Meridian Habitat Park	01.07.04	IAR-Building	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of fire extinguisher and hangers	PCP PMP w Materials	3	04-2026/2027
Meridian Habitat Park	01.07.05	IAR-Building	Replace drinking fountain with hi-lo bowl	Contractor	1	04-2026/2027
Meridian Habitat Park	01.07.06	IAR-Building	Mount compliant signage at all doors along the egress route	PCP PMP w Materials	8	04-2026/2027
Meridian Habitat Park	01.07.07	IAR-Building	Lower 36" wide segment of service counter to max 36" aff	Contractor	1	04-2026/2027
Meridian Habitat Park	01.07.08	IAR-Building	Install kick plates on all stairs or replace with ones having closed risers	Contractor	14	04-2026/2027
Meridian Habitat Park	01.07.09	IAR-Building	Install detectable warning strip on top tread of each stairway as a smart practice	Contractor	4	04-2026/2027
Meridian Habitat Park	01.07.10	IAR-Building	Provide signage located at each floor level landing in all enclosed stairways adjacent to the door leading from the stairwell into the corridor to identify the floor level, must be in raised lettering and Braille	PCP PMP w Materials	1	04-2026/2027
Meridian Habitat Park	01.07.11	IAR-Building	Provide a contrasting strip on the front 2" of each stair tread	Contractor	42	04-2026/2027
Meridian Habitat Park	01.07.12	IAR-Building	Remount handrails to provide min 1.5" gap between rail and adjacent surface	Contractor	1	04-2026/2027
Meridian Habitat Park	01.08.01	Public Designated Use Spaces-Building	Raise heater in NE room to min 80", or pad object to prevent hazard in overhead clearance	Contractor	1	04-2026/2027



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Meridian Habitat Park	01.08.02	Public Designated Use Spaces-Building	Provide a ramp for access to the stage	Contractor	1	04-2026/2027
Meridian Habitat Park	01.08.03	Public Designated Use Spaces-Building	Lower operating mechanisms in rooms listed to max 48" aff to highest operable part; leave as is if employee only operated	Contractor	2	04-2026/2027
Meridian Habitat Park	01.08.04	Public Designated Use Spaces-Building	Replace one table in each of the listed rooms with one having 27" knee clearance	PCP M&O	24	04-2026/2027
Meridian Habitat Park	01.09.01	Employee Offices and Spaces-Building	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through maintenance office	PCP M&O	1	04-2026/2027
Meridian Habitat Park	01.09.02	Employee Offices and Spaces-Building	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	PCP M&O	1	04-2026/2027
Meridian Habitat Park	01.09.03	Employee Offices and Spaces-Building	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	04-2026/2027
Meridian Habitat Park	01.11.01.RM1	Restrooms-Multiple Users-Building	Create an accessible stall in shop RR and lower operating mechanisms to max 48" to the highest operable part	Contractor	1	04-2026/2027
Meridian Habitat Park	01.11.01.RM2	Restrooms-Multiple Users-Building	Replace portable toilet with a compliant model and assure it is placed on the AR	PCP M&O	1	04-2026/2027
Meridian Habitat Park	01.11.02.RM	Restrooms-Multiple Users-Building	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at both	Contractor	2	04-2026/2027
Meridian Habitat Park	01.11.02.RS	Restrooms-Single Users-Building	Leave as is, inaccessible restrooms and acquire and mount signage directing patrons to accessible restroom	PCP Cap Proj	1	04-2026/2027
Meridian Habitat Park	01.11.03	Restrooms-Multiple Users-Building	Lower mirror so reflective surface is max 40" aff in both	PCP PMP w Materials	2	04-2026/2027
Meridian Habitat Park	01.11.04	Restrooms-Multiple Users-Building	Remount toilets to 16" to 18" from the side wall to centerline	Contractor	2	04-2026/2027
Meridian Habitat Park	01.11.05	Restrooms-Multiple Users-Building	Widen accessible stalls to min. 60" clear width, 59" depth in both	Contractor	2	04-2026/2027
Meridian Habitat Park	01.11.06	Restrooms-Multiple Users-Building	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	Contractor	1	04-2026/2027
Meridian Habitat Park	01.11.07	Restrooms-Multiple Users-Building	Leave as is, sink knee clearance citing construction tolerance	No Action	0	04-2026/2027
Meridian Habitat Park	01.12.01	Kitchen-Building	Remove base cabinet and lower sink height to max 34" aff	Contractor	1	04-2026/2027
Meridian Habitat Park	01.12.02	Kitchen-Building	Replace faucet hardware with level hardware and insulate exposed pipes	Contractor	1	04-2026/2027
Meridian Habitat Park	01.12.03	Kitchen-Building	Replace oven with one having controls on the front panel	PCP M&O	1	04-2026/2027
Meridian Habitat Park	01.12.04	Kitchen-Building	Widen AR through kitchen to min 36" clear width	Contractor	1	04-2026/2027
Meridian Habitat Park	01.12.05	Kitchen-Building	Lower paper towels to max 46" for a side reach over the counter	Contractor	1	04-2026/2027
Meridian Habitat Park	01.12.06	Kitchen-Building	Lower fire extinguisher to max 48" to the highest operable part	Contractor	1	04-2026/2027
Meridian Habitat Park	01.14.01	Aural and Visual Alarms-Building	Upon renovation install audible and visual alarms in all rooms and spaces	Contractor	16	04-2026/2027
Meridian Habitat Park	01.15.01	Directional and Permanent Space Signs-Building	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	PCP Policy/Maint. Protocol	1	04-2026/2027
Meridian Habitat Park	01.15.02	Directional and Permanent Space Signs-Building	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	PCP Policy/Maint. Protocol	1	04-2026/2027



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Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Meridian Habitat Park	01.15.03	Directional and Permanent Space Signs-Building	Mount signage at all permanent rooms/ spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	PCP PMP w Materials	6	04-2026/2027
Spanaway Park	01.02.07	EAR	Correct or repair sidewalk running slope along AR to max 5%	Contractor	6	05-2028/2029
Spanaway Park	01.13.01.B	Boating, Fishing, Beach Access Route	Correct or repair running slope along AR to fishing pier to max 5% or max 8.33% if compliant ramp created	Contractor	3	05-2028/2029
Spanaway Park	01.13.02.B	Boating, Fishing, Beach Access Route	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the fishing line receptacle	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.03.01.S	Exterior Entry Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	PCP PMP w Materials	1	05-2028/2029
Sprinker Recreation Center	01.03.02.E	Exterior Entry Signage	Mount signage at entrance designating it as accessible	PCP PMP w Materials	1	05-2028/2029
Sprinker Recreation Center	01.04.01.ED	Exterior Entry Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	4	05-2028/2029
Sprinker Recreation Center	01.04.02.ED	Exterior Entry Doors	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS	Contractor	14	05-2028/2029
Sprinker Recreation Center	01.04.02.P	Playground Surface/ Accessible Route within-Park	Fill and compact EWF surface so that it maintains its accessibility characteristics	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.04.03.ED	Exterior Entry Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	Contractor	6	05-2028/2029
Sprinker Recreation Center	01.04.04	Exterior Entry Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.04.05	Exterior Entry Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	Contractor	6	05-2028/2029
Sprinker Recreation Center	01.04.06	Exterior Entry Doors	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	Contractor	4	05-2028/2029
Sprinker Recreation Center	01.04.07	Exterior Entry Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.04.08	Exterior Entry Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.04.09	Exterior Entry Doors	Upon renovation , make above corrections to employee only doors	Contractor	0	05-2028/2029
Sprinker Recreation Center	01.05.01.EL	Elevator or Lift	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciators	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.05.01.TS	Transfer System-Park	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same on 2 to 5 structure	PCP Cap Proj	1	05-2028/2029
Sprinker Recreation Center	01.05.02.EL	Elevator or Lift	Leave as is, elevator dimension; infeasible to correct	No Action	0	05-2028/2029
Sprinker Recreation Center	01.06.01.ID	Interior Doors-Ice Arena	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	32	05-2028/2029
Sprinker Recreation Center	01.06.01.TD	Interior Doors-Tennis	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	12	05-2028/2029
Sprinker Recreation Center	01.06.02.ID	Interior Doors-Ice Arena	For all doors along the public circulation route, replace door with one having 32" clear width	Contractor	3	05-2028/2029



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Sprinker Recreation Center	01.06.02.TD	Interior Doors-Tennis	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	Contractor	6	05-2028/2029
Sprinker Recreation Center	01.06.03.ID	Interior Doors-Ice Arena	Secure carpets in Birch room to eliminate trip hazard	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.06.03.TD	Interior Doors-Tennis	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	Contractor	3	05-2028/2029
Sprinker Recreation Center	01.06.04.ID	Interior Doors-Ice Arena	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.06.04.TD	Interior Doors-Tennis	For all doors along the public circulation route, replace hardware with lever hardware where indicated	Contractor	13	05-2028/2029
Sprinker Recreation Center	01.06.05.ID	Interior Doors-Ice Arena	For all doors along the public circulation route, replace hardware with lever hardware where indicated	Contractor	10	05-2028/2029
Sprinker Recreation Center	01.06.05.TD	Interior Doors-Tennis	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.06.06.ID	Interior Doors-Ice Arena	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	Contractor	4	05-2028/2029
Sprinker Recreation Center	01.06.06.TD	Interior Doors-Tennis	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.06.07.ID	Interior Doors-Ice Arena	For all doors along the public circulation route, leave as is, windows at 43.5" citing construction tolerance	No Action	0	05-2028/2029
Sprinker Recreation Center	01.06.07.TD	Interior Doors-Tennis	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.06.08.ID	Interior Doors-Ice Arena	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.06.08.TD	Interior Doors-Tennis	For employee only doors, make above corrections upon renovation	Contractor	0	05-2028/2029
Sprinker Recreation Center	01.06.09	Interior Doors-Ice Arena	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.06.10	Interior Doors-Ice Arena	For employee only doors, make above corrections upon renovation	Contractor	0	05-2028/2029
Sprinker Recreation Center	01.07.01	IAR-Tennis	Lower operating mechanisms along the interior AR to max 48" aff to the highest operable part	Contractor	5	05-2028/2029
Sprinker Recreation Center	01.07.02	IAR-Tennis	Replace hardware on lockers with operable parts usable without a tight pinch or grasp	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.07.03	IAR-Tennis	Relocate protruding objects along the interior AR or place cane detectable warning or bollard at foot of AED and drinking fountains	Contractor	3	05-2028/2029
Sprinker Recreation Center	01.07.04	IAR-Tennis	Replace drinking fountains with hi-lo bowl and mount at correct height for required 27" knee clearance	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.07.05	IAR-Tennis	Assure an accessible means of egress connects all public spaces to an emergency egress	PCP Policy/Maint. Protocol	1	05-2028/2029
Sprinker Recreation Center	01.07.06	IAR-Tennis	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	Contractor	14	05-2028/2029
Sprinker Recreation Center	01.07.07	IAR-Tennis	Provide a contrasting strip on the front 2" of each stair tread	Contractor	14	05-2028/2029
Sprinker Recreation Center	01.07.08	IAR-Tennis	Install detectable warning strip on top tread of each stairway as a smart practice	Contractor	5	05-2028/2029



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Sprinker Recreation Center	01.07.09	IAR-Tennis	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4" -6.25" max; assure they continue around all switchbacks	Contractor	5	05-2028/2029
Sprinker Recreation Center	01.08.01.IA	Public Designated Use Spaces-Ice Arena	Widen AR behind players boxes to min 36" clear width	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.08.01.T	Public Designated Use Spaces-Tennis	Raise fan to min 80" to prevent hazard in overhead clearance	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.08.02.IA	Public Designated Use Spaces-Ice Arena	Widen entry to players boxes to min 32" clear width	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.08.02.T	Public Designated Use Spaces-Tennis	Relocate protruding objects in break room or place cane detectable warning or bollard at foot of paper towels	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.08.03.IA	Public Designated Use Spaces-Ice Arena	Relocate obstacles to create turning space in rooms listed	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.08.03.T	Public Designated Use Spaces-Tennis	Remove, or relocate storage in CFS at fixtures and operable parts	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.08.04.IA	Public Designated Use Spaces-Ice Arena	Relocate protruding objects in rooms listed or place cane detectable warning or bollard at foot of indicated items	Contractor	6	05-2028/2029
Sprinker Recreation Center	01.08.04.T	Public Designated Use Spaces-Tennis	Lower operating mechanisms in rooms listed to max 48" aff to highest operable part; leave as is if employee only operated	Contractor	6	05-2028/2029
Sprinker Recreation Center	01.08.05.IA	Public Designated Use Spaces-Ice Arena	Secure mats and carpets where noted to eliminate trip hazard	PCP M&O	2	05-2028/2029
Sprinker Recreation Center	01.08.05.T	Public Designated Use Spaces-Tennis	Replace knob in Rainier room with an operable part usable without a tight pinch or grasp	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.08.06.IA	Public Designated Use Spaces-Ice Arena	Provide a ramp for access to players boxes, and replace existing ramp to ice with one that is min 36" wide and has a max .25" lip at the landing	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.08.06.T	Public Designated Use Spaces-Tennis	Lower a 36" wide portion of counter in pro shop to max 36" aff	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.08.07.IA	Public Designated Use Spaces-Ice Arena	Remove, or relocate storage in CFS at fixtures and operable parts	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.08.07.T	Public Designated Use Spaces-Tennis	Lower sink height to max 34" aff where noted	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.08.08	Public Designated Use Spaces-Ice Arena	Lower operating mechanisms in rooms listed to max 48" aff to highest operable part; leave as is if employee only operated	Contractor	6	05-2028/2029
Sprinker Recreation Center	01.08.09	Public Designated Use Spaces-Ice Arena	Leave as is, existing tables in Cascade room; make use of adjustable tables if a child with a wheelchair registers	No Action	0	05-2028/2029
Sprinker Recreation Center	01.08.10	Public Designated Use Spaces-Ice Arena	Lower a 36" wide portion of concession counter to max 36" aff	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.08.11	Public Designated Use Spaces-Ice Arena	Lower sink height to max 34" aff	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.08.12	Public Designated Use Spaces-Ice Arena	Replace bench in team locker room area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	PCP PMP w Materials	1	05-2028/2029
Sprinker Recreation Center	01.09.01.IA	Employee Offices and Spaces-Ice Arena	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.09.01.T	Employee Offices and Spaces-Tennis	Employee only area permit approach, entry, and exit, relocate obstacles to create AR through rooms listed	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.09.02.IA	Employee Offices and Spaces-Ice Arena	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	PCP M&O	1	05-2028/2029



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Sprinker Recreation Center	01.09.02.T	Employee Offices and Spaces-Tennis	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in UL storage	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.09.03.IA	Employee Offices and Spaces-Ice Arena	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	05-2028/2029
Sprinker Recreation Center	01.09.03.T	Employee Offices and Spaces-Tennis	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	05-2028/2029
Sprinker Recreation Center	01.10.05	Park Site-Park	Lower ticket window at booths to max 36" aff and provide accessible entry into interior	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.01.IA	Restrooms-Single Users-Ice Arena	Remove sign on door and keep family restroom open when facility is open	PCP PMP w Materials	1	05-2028/2029
Sprinker Recreation Center	01.11.01.IS	Restrooms-Multiple Users-Ice Arena-South	Acquire and mount signage, including access symbol at both	PCP PMP w Materials	2	05-2028/2029
Sprinker Recreation Center	01.11.01.IT	Restrooms-Multiple Users-Ice Arena-Team Rooms	Lower mirror so reflective surface is max 40" aff in both	PCP PMP w Materials	2	05-2028/2029
Sprinker Recreation Center	01.11.01.PS	Restrooms-Multiple Users-Ice Arena-Preschool	Preschool restrooms not accessible, acquire and mount signage directing patrons to accessible restroom	PCP PMP w Materials	1	05-2028/2029
Sprinker Recreation Center	01.11.01.T	Restrooms-Multiple Users-Tennis	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both	PCP PMP w Materials	2	05-2028/2029
Sprinker Recreation Center	01.11.02.IA	Restrooms-Single Users-Ice Arena	Remount toilet to 16" to 18" from the side wall to centerline	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.02.IS	Restrooms-Multiple Users-Ice Arena-South	Lower mirror so reflective surface is max 40" aff in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.02.IT	Restrooms-Multiple Users-Ice Arena-Team Rooms	Insulate exposed pipes under extended sink in both	PCP PMP w Materials	2	05-2028/2029
Sprinker Recreation Center	01.11.02.T	Restrooms-Multiple Users-Tennis	Lower mirror so reflective surface is max 40" aff at both	PCP PMP w Materials	2	05-2028/2029
Sprinker Recreation Center	01.11.03.IA	Restrooms-Single Users-Ice Arena	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.03.IS	Restrooms-Multiple Users-Ice Arena-South	Lower extended sinks to max 34" to the rim; in the alternative, raise traditional sink for 27" knee clearance	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.03.IT	Restrooms-Multiple Users-Ice Arena-Team Rooms	Extend rear grab bar in both to be 24" on the open side	PCP PMP w Materials	2	05-2028/2029
Sprinker Recreation Center	01.11.03.T	Restrooms-Multiple Users-Tennis	Insulate exposed pipes under one sink in both	PCP PMP w Materials	2	05-2028/2029
Sprinker Recreation Center	01.11.04.IA	Restrooms-Single Users-Ice Arena	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.04.IS	Restrooms-Multiple Users-Ice Arena-South	Insulate exposed pipes under one sink in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.04.IT	Restrooms-Multiple Users-Ice Arena-Team Rooms	Lower hooks in accessible stalls to max 48" aff	PCP PMP w Materials	2	05-2028/2029
Sprinker Recreation Center	01.11.04.T	Restrooms-Multiple Users-Tennis	Replace knob with operable part usable without a tight pinch or grasp and remount to max 48" aff	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.05.IA	Restrooms-Single Users-Ice Arena	Lower mirror so reflective surface is max 40" aff	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.05.IS	Restrooms-Multiple Users-Ice Arena-South	Widen accessible stalls to min. 60" clear width, 59" depth in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.05.IT	Restrooms-Multiple Users-Tennis	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.06.IA	Restrooms-Single Users-Ice Arena	Lower changing table to max 34" aff to surface when in open position and max 48" aff to handle when in closed position	Contractor	1	05-2028/2029



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Sprinker Recreation Center	01.11.06.IS	Restrooms-Multiple Users-Ice Arena-South	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.06.T	Restrooms-Multiple Users-Tennis	Relocate garbage to provide CFS at paper towels in both	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.11.07.IS	Restrooms-Multiple Users-Ice Arena-South	Remount toilets to 16" to 18" from the side wall to centerline in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.07.T	Restrooms-Multiple Users-Tennis	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model in men's	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.08.IS	Restrooms-Multiple Users-Ice Arena-South	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.08.T	Restrooms-Multiple Users-Tennis	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.09.IS	Restrooms-Multiple Users-Ice Arena-South	Install vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.09.T	Restrooms-Multiple Users-Tennis	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in women's	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.10	Restrooms-Multiple Users-Ice Arena-South	Remount rear grab bars to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.11	Restrooms-Multiple Users-Ice Arena-South	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.12	Restrooms-Multiple Users-Ice Arena-South	Replace stall doors with ones providing 32" clear width when open to 90 degrees	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.13	Restrooms-Multiple Users-Ice Arena-South	Place bollard or cane detectable warning at sinks	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.11.14	Restrooms-Multiple Users-Ice Arena-South	Relocate or recess towel dispenser and hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.15	Restrooms-Multiple Users-Ice Arena-South	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.16	Restrooms-Multiple Users-Ice Arena-South	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in men's	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.11.17	Restrooms-Multiple Users-Ice Arena-South	Adjust stall door to be self-closing in men's	PCP PMP w Materials	1	05-2028/2029
Sprinker Recreation Center	01.11.18	Restrooms-Multiple Users-Ice Arena-South	Lower hook in men's accessible stall to max 48" aff	PCP PMP w Materials	1	05-2028/2029
Sprinker Recreation Center	01.11.19	Restrooms-Multiple Users-Ice Arena-South	Leave as is, thermostat in women's, employee operated	No Action	0	05-2028/2029
Sprinker Recreation Center	01.12.01.IA	Kitchen/ Concessions-Ice Arena	Renovate U-shaped kitchen to provide 60" clearance between cabinets	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.12.01.P	Doors-Park	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	Contractor	9	05-2028/2029
Sprinker Recreation Center	01.12.01.RM	Rooms-Park	Employee only areas permit approach, entry, and exit; relocate obstacles to create 36" AR and turning space of 60" in rooms listed	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.12.01.RP	Restrooms-Park	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character at both	PCP PMP w Materials	2	05-2028/2029
Sprinker Recreation Center	01.12.02.DP	Doors-Park	Leave as is, maneuvering clearance in closet or storage, correction is technically infeasible	No Action	0	05-2028/2029
Sprinker Recreation Center	01.12.02.KI	Kitchen/ Concessions-Ice Arena	Remove base cabinet and lower sink height to max 34" aff	Contractor	1	05-2028/2029



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Sprinker Recreation Center	01.12.02.RM	Rooms-Park	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	05-2028/2029
Sprinker Recreation Center	01.12.02.RP	Restrooms-Park	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.12.03.DP	Doors-Park	For all doors along the public circulation route, replace door with one having 32" clear width	Contractor	6	05-2028/2029
Sprinker Recreation Center	01.12.03.KI	Kitchen/ Concessions-Ice Arena	Replace sink hardware with lever hardware	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.12.03.RP	Restrooms-Park	Insulate exposed pipes under one sink in both	PCP Cap Proj	2	05-2028/2029
Sprinker Recreation Center	01.12.04.DP	Doors-Park	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.12.04.KI	Kitchen/ Concessions-Ice Arena	Replace oven with one having controls on the lower front panel	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.12.04.RP	Restrooms-Park	Create an ambulatory accessible stall with grab bars and fixtures mounted in correct locations and at correct heights in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.12.05.DP	Doors-Park	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.12.05.RP	Restrooms-Park	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.12.06.DP	Doors-Park	Upon renovation , make above corrections to employee only door	Contractor	0	05-2028/2029
Sprinker Recreation Center	01.12.06.RP	Restrooms-Park	Remount vertical grab bars in both, mounted 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.12.07	Restrooms-Park	Lower mirror so reflective surface is max 40" aff in men's	PCP PMP w Materials	1	05-2028/2029
Sprinker Recreation Center	01.12.08	Restrooms-Park	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.12.09	Restrooms-Park	Remount toilets to 16" to 18" from the side wall to centerline in men's	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.12.10	Restrooms-Park	Adjust stall door to be self-closing in men's	PCP PMP w Materials	1	05-2028/2029
Sprinker Recreation Center	01.12.11	Restrooms-Park	Leave as is, rear grab bar in women's citing construction tolerance	No Action	0	05-2028/2029
Sprinker Recreation Center	01.12.12	Restrooms-Park	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.12.13	Restrooms-Park	Lower hook in women's accessible stall to max 48" aff	PCP PMP w Materials	1	05-2028/2029
Sprinker Recreation Center	01.12.14	Restrooms-Park	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in women's	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.13.01.CP	Concessions-Park	Lower 36" wide portion of service counter to max 36" aff	Contractor	1	05-2028/2029
Sprinker Recreation Center	01.13.01.LR	Locker Rooms-Tennis	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" aff in both	PCP Cap Proj	7	05-2028/2029
Sprinker Recreation Center	01.13.02.CP	Concessions-Park	Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice	PCP M&O	1	05-2028/2029
Sprinker Recreation Center	01.13.02.LR	Locker Rooms-Tennis	Replace drinking fountains with hi-lo bowl fountains in both	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.13.03.CP	Concessions-Park	For all other deficits, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	No Action	0	05-2028/2029



Transition Plan						
Itemized Modification List						
Park	Citation	Correction Type	Recommendation	Responsible Party	Deficit Quantity	Completion Date Ranges
Sprinker Recreation Center	01.13.03.LR	Locker Rooms-Tennis	Replace locker hardware with ADA compliant hardware on designated lockers in both	Contractor	4	05-2028/2029
Sprinker Recreation Center	01.13.04	Locker Rooms-Tennis	Lower hooks to max 48" aff in both	PCP Cap Proj	3	05-2028/2029
Sprinker Recreation Center	01.13.05	Locker Rooms-Tennis	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff in both	PCP Cap Proj	2	05-2028/2029
Sprinker Recreation Center	01.13.06	Locker Rooms-Tennis	Create accessible shower in each locker room	Contractor	2	05-2028/2029
Sprinker Recreation Center	01.14.01	Aural and Visual Alarms-Tennis	Upon renovation install audible and visual alarms in all rooms and spaces	Contractor	20	05-2028/2029
Sprinker Recreation Center	01.16.01.AT	ATM-Tennis	Leave as is, height of receipt dispenser and request correction from vendor upon renewing lease	No Action	0	05-2028/2029
Sprinker Recreation Center	01.16.01.IA	Aural and Visual Alarms-Ice Arena	Install audible and visual alarms in rooms and spaces where alarms have been installed since 1992	Contractor	10	05-2028/2029