



Appendix A: ADA Transition Plan Workbook

Appendix to the Metro Parks and Nature Americans
with Disabilities Act Transition Plan

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Metro
600 NE Grand Ave.
Portland, OR 97232-2736
503-797-1700

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
1	Blue Lake Park Trail	Outdoor recreation access route - Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	1	A	1.3.2
2	Blue Lake Park Trail	Outdoor recreation access route - Trails	Frequently maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice; in the alternative, leave as is wetland trail and designate trails at other sites in the Department as accessible	1	A	1.3.5
3	Blue Lake Park Trail	Outdoor recreation access route - Trails	Assure that closed portion of trail meets trail guidelines as a smart practice; in the alternative, leave as is wetland trail and designate trails at other sites in the Department as accessible	1	C	1.3.1
4	Blue Lake Park Trail	Outdoor recreation access route - Trails	Correct or repair cross slope to max 2.08% on paved trails as a smart practice	1	C	1.3.3
5	Blue Lake Park Trail	Outdoor recreation access route - Trails	Correct or repair running slope along both trails to max 5% for any distance, 8.33% for 200', 10% for 30', or 12.5% for 10' with level resting areas as a smart practice	1	C	1.3.4
6	Blue Lake Park Trail	Trail Features	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" accessible route around table as a smart practice	1	C	1.4.1
7	Blue Lake Park Trail	Trail Features	Provide at least one 36" by 48" viewing area with a slope no greater than 2.08% that has unobstructed views between 32" and 51" agl as a smart practice	1	C	1.4.2
8	Blue Lake Park Trail	Trail Features	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	1	C	1.4.3
9	Blue Lake Regional Park	Exterior access route - Park	Resurface accessible route where deteriorating	1	A	1.2.1
10	Blue Lake Regional Park	Exterior access route - Park	Repair, bevel, or ramp change in level along accessible route	1	A	1.2.2
11	Blue Lake Regional Park	Exterior access route - Park	Correct or fill gaps along accessible route	1	A	1.2.3
12	Blue Lake Regional Park	Exterior access route - Park	Correct or repair pathway cross slope along accessible route to max 2.08%	1	A	1.2.4

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
13	Blue Lake Regional Park	Exterior access route - Park	Correct or repair sidewalk running slope along accessible route to max 5%	1	A	1.2.5
14	Blue Lake Regional Park	Exterior access route - Park	Provide cane detectable warning or bollard at base of fire extinguisher and hose reel along the accessible route	1	A	1.2.6
15	Blue Lake Regional Park	Exterior access route - Ramp, Office	Correct slope of ramp to max 8.33%	1	A	1.2.1
16	Blue Lake Regional Park	Exterior access route - Ramp, Office	Correct ramp cross slope to max 2.08%	1	A	1.2.2
17	Blue Lake Regional Park	Exterior access route - Ramp, Office	Correct and resurface ramp landing slope to max 2.08% and firm and stable	1	A	1.2.3
18	Blue Lake Regional Park	Exterior access route - Ramp, Office	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions minimum 12" beyond the top and bottom of the ramp surface, and mounted 34" to 38" above finish floor	1	A	1.2.4
19	Blue Lake Regional Park	Exterior access route - Stairs	Install handrails on both sides of stairway, mounted 34" to 38" above finish floor 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, assuring a 1.5" gap between handrail and adjacent surface	1	A	1.2.10
20	Blue Lake Regional Park	Exterior access route - Stairs	Correct riser heights on stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible	1	A	1.2.8
21	Blue Lake Regional Park	Exterior access route - Stairs	Correct tread depth on stairs so they are 11" minimum and consistent, leave as is if technically infeasible	1	A	1.2.9
22	Blue Lake Regional Park	Exterior access route - Stairs, Office	Replace or remount handrails to 34" to 38" above finish floor	1	A	1.2.1
23	Blue Lake Regional Park	Exterior Doors - Lake House	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1	A	1.4.1
24	Blue Lake Regional Park	Exterior Doors - Maintenance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of door	1	A	1.4.1
25	Blue Lake Regional Park	Exterior Doors - Maintenance	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 pounds of force to open exterior doors as a smart practice	1	A	1.4.4

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

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METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
26	Blue Lake Regional Park	Exterior Doors - Maintenance	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	1	A	1.4.5
27	Blue Lake Regional Park	Exterior Doors - Office	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1	A	1.4.1
28	Blue Lake Regional Park	Exterior Doors - Restroom/Pump Houses	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1	A	1.4.1
29	Blue Lake Regional Park	Exterior Doors - Restroom/Pump Houses	For all doors along the public circulation route, widen doors to 32" for any doors indicated	1	A	1.4.2
30	Blue Lake Regional Park	Exterior Doors - Restroom/Pump Houses	For all doors along the public circulation route, replace surface at doorway maneuvering clearance with firm, stable and slip resistant material	1	A	1.4.3
31	Blue Lake Regional Park	Exterior Doors - Restroom/Pump Houses	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level clear floor space	1	A	1.4.4
32	Blue Lake Regional Park	Exterior Doors - Restroom/Pump Houses	For all doors along the public circulation route, repair, bevel, or ramp change in level at door entries to max .25"	1	A	1.4.5.
33	Blue Lake Regional Park	Exterior Doors - Restroom/Pump Houses	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1	A	1.4.6
34	Blue Lake Regional Park	Exterior Doors - Restroom/Pump Houses	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 pounds of force to open exterior doors as a smart practice	1	A	1.4.7
35	Blue Lake Regional Park	Exterior Doors - Restroom/Pump Houses	Upon renovation , make above corrections to employee only doors	1	A	1.4.8
36	Blue Lake Regional Park	Exterior Signage - Office	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	1	A	1.3.1
37	Blue Lake Regional Park	Exterior Signage - Office	Mount signage at entrance designating it as accessible	1	A	1.3.2
38	Blue Lake Regional Park	Interior Doors - Lake House	For all doors along the public circulation route, inspect, adjust, and maintain 5 pounds of force to open interior doors	1	A	1.6.4

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

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METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
39	Blue Lake Regional Park	Interior Doors - Maintenance	For all doors along the public circulation route, inspect, adjust, and maintain 5 pounds of force to open interior doors	1	A	1.6.4
40	Blue Lake Regional Park	Interior Doors - Maintenance	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	1	A	1.6.5
41	Blue Lake Regional Park	Interior Doors - Office	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1	A	1.6.5
42	Blue Lake Regional Park	Parking - Celilo/Splash Pad	Relocate stalls on shelter side to be on the shortest route to a park feature	1	A	1.1.1
43	Blue Lake Regional Park	Parking - Celilo/Splash Pad	Repaint stalls and add access aisles to be 9' and 6' each at splash pad	1	A	1.1.2
44	Blue Lake Regional Park	Parking - Celilo/Splash Pad	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction at both	1	A	1.1.3
45	Blue Lake Regional Park	Parking - Celilo/Splash Pad	Maintain stalls to be free of debris and dirt build up	1	A	1.1.4
46	Blue Lake Regional Park	Parking - Celilo/Splash Pad	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls	1	A	1.1.5
47	Blue Lake Regional Park	Parking - Celilo/Splash Pad	Remove parking bumper at head of access aisles and connect aisle to an accessible route	1	A	1.1.6
48	Blue Lake Regional Park	Parking - Disc Golf/Basketball	Repaint stalls and add access aisles to be 9' and 6' each	1	A	1.1.1
49	Blue Lake Regional Park	Parking - Disc Golf/Basketball	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	1	A	1.1.2
50	Blue Lake Regional Park	Parking - Disc Golf/Basketball	Remove parking bumper at head of access aisle for access to accessible route	1	A	1.1.3
51	Blue Lake Regional Park	Parking - Disc Golf/Basketball	Acquire and mount correct violation sign for all stalls per state or local statute at disc golf	1	A	1.1.4
52	Blue Lake Regional Park	Parking - Disc Golf/Basketball	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls	1	A	1.1.5

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	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
53	Blue Lake Regional Park	Parking - Disc Golf/Basketball	Relocate stall near disc golf/entry to an location that connects to an accessible route	1	A	1.1.6
54	Blue Lake Regional Park	Parking - Lake House	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	1	A	1.1.1
55	Blue Lake Regional Park	Parking - Lake House	Add one van parking sign to one accessible stall and repaint stall and access aisle to 9' and 8'	1	A	1.1.2
56	Blue Lake Regional Park	Parking - Lake House	Create a striped and marked crosswalk from accessible aisle to accessible route for pedestrian protection	1	A	1.1.3
57	Blue Lake Regional Park	Parking - Office	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	1	A	1.1.1
58	Blue Lake Regional Park	Play Area - Surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as engineered wood fiber so that surface is level with other surfaces; in the alternative, leave as is A1 and garden play areas	1	A	1.4.1
59	Blue Lake Regional Park	Play Area - Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface; in the alternative, leave as is A1 and garden play areas	1	A	1.4.2
60	Blue Lake Regional Park	Restrooms - Single User, E, N, C	Renovate two more restrooms in each cluster to be accessible to meet 50%	1	A	1.11.1
61	Blue Lake Regional Park	Restrooms - Single User, E, N, C	Adjust timing of sink faucets to remain on for min 10 seconds in accessible restroom	1	A	1.11.2
62	Blue Lake Regional Park	Restrooms - Single User, E, N, C	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above finish floor and min 12" above or 1.5" below grab bar in all accessible restroom	1	A	1.11.3
63	Blue Lake Regional Park	Restrooms - Single User, E, N, C	Insulate exposed pipes under sink in all accessible restroom	1	A	1.11.4
64	Blue Lake Regional Park	Restrooms - Single User, Lake House	Relocate garbage from under sink to provide knee clearance	1	A	1.11.7
65	Blue Lake Regional Park	Restrooms - Single user, Office	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	1	A	1.11.1

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METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
66	Blue Lake Regional Park	Restrooms - Single user, Office	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" above finish floor	1	A	1.11.2
67	Blue Lake Regional Park	Restrooms - Single user, Office	Acquire 36" long rear grab bar and mount to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" above finish floor	1	A	1.11.3
68	Blue Lake Regional Park	Restrooms - Single user, Office	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	1	A	1.11.4
69	Blue Lake Regional Park	Restrooms - Single user, Office	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	1	A	1.11.5
70	Blue Lake Regional Park	Restrooms - Single user, Office	Lower mirror so reflective surface is max 40" aff	1	A	1.11.6
71	Blue Lake Regional Park	Restrooms - Single user, Office	Relocate garbage to be out of clear floor space at sink	1	A	1.11.7
72	Blue Lake Regional Park	Restrooms - Single user, Office	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4"	1	A	1.11.8
73	Blue Lake Regional Park	Restrooms - Single User, splash pad	Renovate two more restrooms to be accessible to meet 50% (checklist)	1	A	1.11.1
74	Blue Lake Regional Park	Restrooms - Single User, splash pad	Insulate exposed pipes under sink in both accessible restroom	1	A	1.11.2
75	Blue Lake Regional Park	Signage - Office	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	1	A	1.15.1
76	Blue Lake Regional Park	Signage - Office	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	1	A	1.15.2
77	Blue Lake Regional Park	Signage - Office	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	1	A	1.15.3
78	Blue Lake Regional Park	Signage - Park	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	1	A	1.15.1
79	Blue Lake Regional Park	Signage - Park	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	1	A	1.15.2

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	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
80	Blue Lake Regional Park	Signage - Park	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	1	A	1.15.3
81	Blue Lake Regional Park	Exterior access route - Park	Create accessible route with crushed and compacted stone or similar outdoor material from pathway to boat rental	1	B	1.2.7
82	Blue Lake Regional Park	Outdoor recreation access route - boating	Correct or fill gap on route to boat rental piers	1	B	1.12.1
83	Blue Lake Regional Park	Outdoor recreation access route - boating	Cite equivalent facilitation and leave vertical zig-zag railings as is	1	B	1.12.2
84	Blue Lake Regional Park	Outdoor recreation access route - boating	Correct or repair running slope of accessible route to boat piers to max 5% of 8.33% and add handrails and landings for a compliant ramp	1	B	1.12.3
85	Blue Lake Regional Park	Outdoor recreation access route - boating	Provide minimum 2" edge protection along pier where there is a railing	1	B	1.12.4
86	Blue Lake Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking or pathway to at least one of the <u>volleyball courts</u>	1	B	1.10.1
87	Blue Lake Regional Park	Park Site	Maintain pavers at <u>water play area</u> to be free of grass growth (BL143)	1	B	1.10.10
88	Blue Lake Regional Park	Park Site	Maintain route to <u>boat ramp</u> to be firm, stable and free of gaps and change in level	1	B	1.10.11
89	Blue Lake Regional Park	Park Site	Extend an accessible route from the pathway to at least one <u>water spigot</u>	1	B	1.10.12
90	Blue Lake Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking to the first hole of the <u>disc golf course</u> and place amenities along the new accessible route	1	B	1.10.13
91	Blue Lake Regional Park	Park Site	Extend an accessible route from the pathway to at least one <u>bike rack</u>	1	B	1.10.14
92	Blue Lake Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking or pathway to the <u>basketball court</u>	1	B	1.10.15

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	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
93	Blue Lake Regional Park	Park Site	Maintain surface at <u>nature play area</u> to be firm and stable and consider providing a play component that is usable by a child in a mobility device	1	B	1.10.16
94	Blue Lake Regional Park	Park Site	Install raised sand table with knee clearance or provide a means of transfer to the sand surface in the <u>nature play area</u>	1	B	1.10.17
95	Blue Lake Regional Park	Park Site	Replace one of the <u>four seater tables</u> with one of an accessible design, and place on the accessible route	1	B	1.10.18
96	Blue Lake Regional Park	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , and locate along an accessible route as a smart practice	1	B	1.10.19
97	Blue Lake Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking or pathway to at least two of the <u>ball fields</u>	1	B	1.10.2
98	Blue Lake Regional Park	Park Site	Relocate accessible <u>tables</u> to be on a firm and stable surface and connected to the accessible route	1	B	1.10.20
99	Blue Lake Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from shelter or pathway to <u>horseshoe courts</u>	1	B	1.10.3
100	Blue Lake Regional Park	Park Site	Lower <u>splash pad</u> on/off button to max 40" for children's reach range as a smart practice	1	B	1.10.4
101	Blue Lake Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking or pathway to and through <u>discovery garden</u>	1	B	1.10.5
102	Blue Lake Regional Park	Park Site	Raise or remove awning to provide 80" overhead clearance to table in <u>discovery garden</u>	1	B	1.10.6
103	Blue Lake Regional Park	Park Site	Provide accessible entry to <u>discovery garden</u> shed if entered by volunteers or patrons	1	B	1.10.7
104	Blue Lake Regional Park	Park Site	Correct or repair cross slope along <u>discovery garden</u> path to max 2.08%	1	B	1.10.8
105	Blue Lake Regional Park	Park Site	Replace <u>drinking fountains</u> with a hi-lo bowl fountains where noted	1	B	1.10.9

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	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
106	Blue Lake Regional Park	Play Area - Entry	Create accessible route with crushed and compacted stone or similar outdoor material from pathway to all play areas; in the alternative, leave as is A1 and garden play areas	1	B	1.3.1
107	Blue Lake Regional Park	Play Area - Entry	Create designated entry by removing 60" portion of play area boundary as a smart practice on all three; in the alternative, leave as is A1 and garden play areas	1	B	1.3.2
108	Blue Lake Regional Park	Play Area - Entry	Acquire and install intended user signage and mount at new designated entry as a smart practice; in the alternative, leave as is A1 and garden play areas	1	B	1.3.3
109	Blue Lake Regional Park	Play Area - EPC's	See 1.3.1 and 1.3.2 above for corrections to accessible route and access	1	B	1.7.1
110	Blue Lake Regional Park	Play Area - GLPC's	Install swings at center play area and mount seats 11" to 24" above the ground	1	B	1.8.1
111	Blue Lake Regional Park	Play Area - Transfer System	See 1.3.1 and 1.3.2 above for accessible route and access to play areas	1	B	1.5.1
112	Blue Lake Regional Park	Play Area - Transfer System	Consider adding second transfer system as a smart practice to center structure	1	B	1.5.2
113	Blue Lake Regional Park	Play Area - Transfer System	Raise transfer platform on center structure to 11" to 18" above ground	1	B	1.5.3
114	Blue Lake Regional Park	Alarms - Office	Upon renovation install audible and visual alarms in all rooms and spaces	1	C	1.14.1
115	Blue Lake Regional Park	Alarms, Lake House	Upon renovation install audible and visual alarms in all rooms and spaces	1	C	1.14.1
116	Blue Lake Regional Park	Alarms, Maintenance	Upon renovation install audible and visual alarms in all rooms and spaces	1	C	1.14.1
117	Blue Lake Regional Park	Exterior access route - Lake House	Replace one table with one with knee and toe clearance, 9" deep at 27" high and 25" deep at 9" high, with a 36" accessible route around table	1	C	1.2.1
118	Blue Lake Regional Park	Exterior access route - Lake House	Maintain overhead clearance of min. 80"	1	C	1.2.2

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	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
119	Blue Lake Regional Park	Exterior Doors - Lake House	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level clear floor space	1	C	1.4.2
120	Blue Lake Regional Park	Exterior Doors - Lake House	For all doors along the public circulation route, repair, bevel, or ramp change in level at door entries to max .25"	1	C	1.4.3
121	Blue Lake Regional Park	Exterior Doors - Lake House	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1	C	1.4.4
122	Blue Lake Regional Park	Exterior Doors - Maintenance	For all doors along the public circulation route, repair, bevel, or ramp change in level at door entries to max .25"	1	C	1.4.2
123	Blue Lake Regional Park	Exterior Doors - Maintenance	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1	C	1.4.3
124	Blue Lake Regional Park	Exterior Doors - Maintenance	Upon renovation , make above corrections to employee only doors	1	C	1.4.6
125	Blue Lake Regional Park	Exterior Doors - Office	For all doors along the public circulation route, create cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	1	C	1.4.2
126	Blue Lake Regional Park	Exterior Doors - Office	For all doors along the public circulation route, widen doors to 32" for any doors indicated	1	C	1.4.3
127	Blue Lake Regional Park	Exterior Doors - Office	For all doors along the public circulation route, repair, bevel, or ramp change in level at door entries to max .25" and secure thresholds	1	C	1.4.4
128	Blue Lake Regional Park	Exterior Doors - Office	For all doors along the public circulation route, replace and secure thresholds at exterior doors with ADA thresholds	1	C	1.4.5
129	Blue Lake Regional Park	Exterior Doors - Office	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1	C	1.4.6
130	Blue Lake Regional Park	Exterior Doors - Office	Upon renovation , make above corrections to employee only doors	1	C	1.4.7
131	Blue Lake Regional Park	Exterior Signage - Lake House	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	1	C	1.3.1
132	Blue Lake Regional Park	Exterior Signage - Lake House	Mount signage at entrance designating it as accessible	1	C	1.3.2

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

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	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
133	Blue Lake Regional Park	Exterior Signage - Maintenance	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	1	C	1.3.1
134	Blue Lake Regional Park	Exterior Signage - Maintenance	Mount signage at entrance designating it as accessible	1	C	1.3.2
135	Blue Lake Regional Park	Interior Doors - Lake House	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1	C	1.6.1
136	Blue Lake Regional Park	Interior Doors - Lake House	For all doors along the public circulation route, replace door with one having 32" clear width	1	C	1.6.2
137	Blue Lake Regional Park	Interior Doors - Lake House	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1	C	1.6.3
138	Blue Lake Regional Park	Interior Doors - Lake House	For employee only doors, make above corrections upon renovation	1	C	1.6.5
139	Blue Lake Regional Park	Interior Doors - Maintenance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1	C	1.6.1
140	Blue Lake Regional Park	Interior Doors - Maintenance	For all doors along the public circulation route, replace door with one having 32" clear width	1	C	1.6.2
141	Blue Lake Regional Park	Interior Doors - Maintenance	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1	C	1.6.3
142	Blue Lake Regional Park	Interior Doors - Maintenance	For employee only doors, make above corrections upon renovation	1	C	1.6.6
143	Blue Lake Regional Park	Interior Doors - Office	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1	C	1.6.1
144	Blue Lake Regional Park	Interior Doors - Office	For all doors along the public circulation route, replace door with one having 32" clear width	1	C	1.6.2
145	Blue Lake Regional Park	Interior Doors - Office	For all doors along the public circulation route, repair, bevel, or ramp change in levels at door entries to max .25"	1	C	1.6.3
146	Blue Lake Regional Park	Interior Doors - Office	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	1	C	1.6.4

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
147	Blue Lake Regional Park	Interior Doors - Office	For employee only doors, make above corrections upon renovation	1	C	1.6.6
148	Blue Lake Regional Park	Kitchen, Lake House	Replace sink with one providing 27" knee clearance and mount to max 34" aff to rim	1	C	1.12.1
149	Blue Lake Regional Park	Kitchen, Lake House	Insulate exposed pipes under sink	1	C	1.12.2
150	Blue Lake Regional Park	Kitchen, Lake House	Relocate or recess paper towels to not protrude more than 4" into the circulation path	1	C	1.12.3
151	Blue Lake Regional Park	Kitchen, Lake House	Lower operating mechanisms in kitchen to max 48" aff to highest operable part	1	C	1.12.4
152	Blue Lake Regional Park	Kitchen, Lake House	Widen doorway from main room to kitchen to min 32" clear width	1	C	1.12.5
153	Blue Lake Regional Park	Parking, Maintenance	Create one or more 9' accessible parking stalls, with one 6' adjacent access aisle, with proper signage and striping on a firm, stable and slip resistant surface	1	C	1.1.1
154	Blue Lake Regional Park	Restroom - Single User, Maintenance	Create an accessible restroom in maintenance	1	C	1.11.1
155	Blue Lake Regional Park	Restrooms - Single User, Lake House	Create an accessible restroom in the smaller lake house building	1	C	1.11.1
156	Blue Lake Regional Park	Restrooms - Single User, Lake House	Leave as is inaccessible restroom in lake house, acquire and mount signage directing patrons to accessible restroom	1	C	1.11.2
157	Blue Lake Regional Park	Restrooms - Single User, Lake House	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character	1	C	1.11.3
158	Blue Lake Regional Park	Restrooms - Single User, Lake House	Relocate garbage can to provide 60" clearance around the toilet	1	C	1.11.4
159	Blue Lake Regional Park	Restrooms - Single User, Lake House	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and both bars to 33" to 36" aff	1	C	1.11.5
160	Blue Lake Regional Park	Restrooms - Single User, Lake House	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	1	C	1.11.6

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
161	Blue Lake Regional Park	Rooms - Employee	Employee only area permit approach, entry, and exit, relocate obstacles to create accessible route and turning space through pipe chases and pump houses if feasible	1	C	1.9.1
162	Blue Lake Regional Park	Rooms - Employee	Provide a 36" high counter at the boat rental office	1	C	1.9.2
163	Blue Lake Regional Park	Rooms - Employee	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	1	C	1.9.3
164	Blue Lake Regional Park	Rooms - Employee, Lake House	Employee only area permit approach, entry, and exit, relocate obstacles to create accessible route and turning space through kitchen storage	1	C	1.9.1
165	Blue Lake Regional Park	Rooms - Employee, Lake House	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	1	C	1.9.2
166	Blue Lake Regional Park	Rooms - Employee, Maintenance	Employee only area permit approach, entry, and exit, relocate obstacles to create accessible route and turning space through boiler room if feasible	1	C	1.9.1
167	Blue Lake Regional Park	Rooms - Employee, Maintenance	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	1	C	1.9.2
168	Blue Lake Regional Park	Rooms - Employee, Office	Employee only area permit approach, entry, and exit, relocate obstacles to create accessible route through rooms listed	1	C	1.9.1
169	Blue Lake Regional Park	Rooms - Employee, Office	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in rooms listed	1	C	1.9.2
170	Blue Lake Regional Park	Rooms - Employee, Office	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	1	C	1.9.2
171	Blue Lake Regional Park	Rooms - Public, Lake House	Relocate obstacles to create accessible route through lake house small building	1	C	1.8.1
172	Blue Lake Regional Park	Rooms - Public, Lake House	Lower hanging rack in small building to max 48" aff to highest operable part	1	C	1.8.2
173	Blue Lake Regional Park	Rooms - Public, Lake House	Replace vanity table with one providing 27" knee clearance	1	C	1.8.3

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
174	Blue Lake Regional Park	Rooms - Public, Office	Widen route in front office to min 36" clear width	1	C	1.8.1
175	Blue Lake Regional Park	Shelters	Leave as is , picnic areas A, E, splash pad and shelters Shahala, Chinook and Clatsop and make corrections to the others	1	C	1.11.1
176	Blue Lake Regional Park	Shelters	Refill, level and compact gravel routes to and through picnic areas B, C, D	1	C	1.11.2
177	Blue Lake Regional Park	Shelters	Lower work counters in C, D picnic areas to max 34" aff	1	C	1.11.3
178	Blue Lake Regional Park	Shelters	Extend an accessible route from the pathway to the four shelters at Multnomah	1	C	1.11.4
179	Blue Lake Regional Park	Shelters	Correct or repair slopes in clear floor space at counters, sinks and cross slopes in the Multnomah Shelter	1	C	1.11.5
180	Blue Lake Regional Park	Shelters	Lower sinks and counters to max 34" aff in both Multnomah and Celilo Shelters	1	C	1.11.6
181	Blue Lake Regional Park	Shelters	Repair, bevel or ramp change in level at Celilo shelter entry	1	C	1.11.7
182	Blue Lake Regional Park	Shelters	Extend an accessible route and modify tables, grills and work surfaces to 5% of the amenities in the "first come, first serve" picnic area	1	C	1.11.8
183	Blue Lake Regional Park	Signage - Lake House	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	1	C	1.15.2
184	Blue Lake Regional Park	Signage - Lake House	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	1	C	1.15.3
185	Blue Lake Regional Park	Signage - Maintenance	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	1	C	1.15.2
186	Blue Lake Regional Park	Signage - Maintenance	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	1	C	1.15.3

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
187	Blue Lake Regional Park	Outdoor recreation access route - beach	Create a beach access route to normal recreational water level of a firm and stable material; in the alternative, <i>leave as is</i> and designate beach access at other sites in the Department as accessible	1	Department option	1.12.5
188	Blue Lake Regional Park	Play Area - GLPC's	Remount at least one GLPC to another area of the play area to disperse events, if feasible; in the alternative, <i>leave as is</i> garden play area	1	Department option	1.8.2
189	Blue Lake Regional Park	Signage - Lake House	<i>Create template for signs</i> that addresses height of sign, size of characters, location of Braille, and other requirements	1	TBD	1.15.1
190	Blue Lake Regional Park	Signage - Maintenance	<i>Create template for signs</i> that addresses height of sign, size of characters, location of Braille, and other requirements	1	TBD	1.15.1
191	Borland Field Station	Alarms	Upon renovation <i>install audible and visual</i> alarms in all rooms and spaces	2	A	1.14.1
192	Borland Field Station	Exterior access route	<i>Create accessible route</i> with crushed and compacted stone or similar outdoor material from parking to each of the buildings on site	2	A	1.2.1
193	Borland Field Station	Exterior access route	<i>Replace</i> picnic table with one of an accessible design	2	A	1.2.2
194	Borland Field Station	Exterior Doors	For all doors along the public circulation route, <i>provide</i> required maneuvering clearance on push and pull side of doors	2	A	1.4.1
195	Borland Field Station	Exterior Doors	For all doors along the public circulation route, <i>replace doors</i> with ones having sidelight viewing windows max 43" above finish floor	2	A	1.4.10
196	Borland Field Station	Exterior Doors	<i>Upon renovation</i> , make above corrections to employee only doors	2	A	1.4.11
197	Borland Field Station	Exterior Doors	For all doors along the public circulation route, <i>correct or repair slope</i> at doorway landing to max 2.08% in any direction for level clear floor space	2	A	1.4.2
198	Borland Field Station	Exterior Doors	For all doors along the public circulation route, <i>create a</i> cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress	2	A	1.4.3
199	Borland Field Station	Exterior Doors	For all doors along the public circulation route, <i>replace doors</i> with ones having 80" overhead and 32" clear width	2	A	1.4.4

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
200	Borland Field Station	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp change in level at door entries to max .25"	2	A	1.4.5
201	Borland Field Station	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	2	A	1.4.6
202	Borland Field Station	Exterior Doors	For all doors along the public circulation route, rotate grate to opening are perpendicular to path of travel	2	A	1.4.7
203	Borland Field Station	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 pounds of force to open exterior doors as a smart practice	2	A	1.4.8
204	Borland Field Station	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2	A	1.4.9
205	Borland Field Station	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	2	A	1.3.1
206	Borland Field Station	Exterior Signage	Mount signage at entrance designating it as accessible	2	A	1.3.2
207	Borland Field Station	Interior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2	A	1.6.1
208	Borland Field Station	Interior Doors	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	2	A	1.6.2
209	Borland Field Station	Interior Doors	For all doors along the public circulation route, replace door with one having 32" clear width	2	A	1.6.3
210	Borland Field Station	Interior Doors	For all doors along the public circulation route, repair, bevel, or ramp changes in levels at door entries to max .25"	2	A	1.6.4
211	Borland Field Station	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 5 pounds of force to open interior doors	2	A	1.6.5
212	Borland Field Station	Interior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2	A	1.6.6
213	Borland Field Station	Interior Doors	Upon renovation , make above corrections to employee only doors	2	A	1.6.7
214	Borland Field Station	Interior Signage	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	2	A	1.15.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
215	Borland Field Station	Interior Signage	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	2	A	1.15.2
216	Borland Field Station	Interior 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	2	A	1.15.3
217	Borland Field Station	Locker Room	Remount shower seat to the correct location and height in the shower	2	A	1.13.1
218	Borland Field Station	Park Site	Maintain mats through <u>greenhouse</u> and <u>native plant area</u> to be firm, stable and level and provide a 60" turning space at points along the path	2	A	1.16.1
219	Borland Field Station	Park Site	Replace hardware on <u>greenhouse</u> doors with ones operable without a tight pinch or grasp	2	A	1.16.2
220	Borland Field Station	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2	A	1.1.1
221	Borland Field Station	Parking	Acquire and mount correct fine sign for all stalls per state or local statute	2	A	1.1.2
222	Borland Field Station	Restrooms	Renovate volunteer restroom to be accessible, adding grab bars and other amenities mounted at the correct heights and locations	2	A	1.11.1
223	Borland Field Station	Restrooms	If shower is used, relocate to provide required maneuvering space around toilet and create accessible shower	2	A	1.11.2
224	Borland Field Station	Restrooms	Acquire and mount signage, including access symbol at both office restrooms	2	A	1.11.3
225	Borland Field Station	Restrooms	Relocate garbage to be out of side clearance of toilet in both	2	A	1.11.4
226	Borland Field Station	Restrooms	Relocate hand dryer to provide clear floor space at sinks in both	2	A	1.11.5
227	Borland Field Station	Restrooms	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other in main office and 33" to 36" aff in both	2	A	1.11.6
228	Borland Field Station	Restrooms	Lower mirror so reflective surface is max 40" aff in main	2	A	1.11.7

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
229	Borland Field Station	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 second office	2	A	1.11.8
230	Borland Field Station	Rooms - Employee	Employee only area permit approach, entry, and exit, relocate obstacles to create accessible route through main office and red barn	2	A	1.9.1
231	Borland Field Station	Rooms - Employee	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in main office and furnace room if feasible	2	A	1.9.2
232	Borland Field Station	Rooms - Employee	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	2	A	1.9.3
233	Borland Field Station	Rooms - Public	Relocate obstacles to create accessible route through volunteer garage and staging area	2	A	1.8.1
234	Borland Field Station	Rooms - Public	Remove, or relocate storage in clear floor space at fixtures and operable parts where noted	2	A	1.8.2
235	Borland Field Station	Rooms - Public	Lower operating mechanisms in rooms listed to max 48" aff to highest operable part	2	A	1.8.3
236	Borland Field Station	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking to <u>native plant area, red barn, red barn sheds, water spigot, pump house, chemical storage</u> .	2	B	1.16.3
237	Borland Field Station	Park Site	Extend matting in <u>native plant area</u> to at least one water spigot	2	B	1.16.4
238	Borland Field Station	Park Site	Replace handle on <u>water spigot</u> with one operable without a tight pinch or grasp	2	B	1.16.5
239	Borland Field Station	Park Site	Ramp entry to chemical storage	2	B	1.16.6
240	Borland Field Station	Park Site	Replace portable toilet with one of an accessible design and place along accessible route	2	B	1.16.7
241	Canemah Bluff NA	Exterior access route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	3	A	1.2.1
242	Canemah Bluff NA	Exterior access route	Establish protocols for regular and frequent inspection and maintenance of surface of accessible route to prevent change in level and gaps where two surface types meet	3	A	1.2.2

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
243	Canemah Bluff NA	Park Site	Establish protocols for regular and frequent inspection and maintenance of surface at info kiosk	3	A	1.10.1
244	Canemah Bluff NA	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 11' and 6'	3	A	1.1.1
245	Canemah Bluff NA	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	3	A	1.1.2
246	Canemah Bluff Trail	Outdoor recreation access route - Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	3	A	1.3.1
247	Canemah Bluff Trail	Trail Features	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	3	C	1.4.2
248	Canemah Bluff Trail	Trail Features	Remount trail directional signage to be min 40" agl as a smart practice	3	C	1.4.3
249	Canemah Bluff Trail	Outdoor recreation access route - Trails	Replace noncompliant trail surface with one that is firm and stable along cemetery road portion as a smart practice; leave as is if technically infeasible	3	Department Option	1.3.2
250	Canemah Bluff Trail	Outdoor recreation access route - Trails	Frequently maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice	3	Department Option	1.3.3
251	Canemah Bluff Trail	Outdoor recreation access route - Trails	Correct or repair running slope along both trails to max 5% for any distance, 8.33% for 200', 10% for 30', or 12.5% for 10' with level resting areas as a smart practice	3	Department Option	1.3.4
252	Canemah Bluff Trail	Trail Features	Provide at least one 36" by 48" viewing area with a slope no greater than 2.08% that has unobstructed views between 32" and 51" agl as a smart practice	3	Department Option	1.4.1
253	Chinook Landing Marine Facility	Building - Doors	Relocate garbage at all doors to provide required maneuvering clearance	2	A	1.12.1
254	Chinook Landing Marine Facility	Building - Doors	Leave as is , pipe chase, correction may be technically infeasible	2	A	1.12.2

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
255	Chinook Landing Marine Facility	Building - Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	2	A	1.12.3
256	Chinook Landing Marine Facility	Building - Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 pounds of force to open exterior doors as a smart practice	2	A	1.12.4
257	Chinook Landing Marine Facility	Building - Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2	A	1.12.5
258	Chinook Landing Marine Facility	Building - Restroom	Create 2 more accessible restrooms to meet the 50% required	2	A	1.12.1
259	Chinook Landing Marine Facility	Building - Restroom	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character at both	2	A	1.12.2
260	Chinook Landing Marine Facility	Building - Restroom	Remount toilets to 16" to 18" from the side wall to centerline in both	2	A	1.12.3
261	Chinook Landing Marine Facility	Building - Restroom	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	2	A	1.12.4
262	Chinook Landing Marine Facility	Building - Restroom	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	2	A	1.12.5
263	Chinook Landing Marine Facility	Building - Restroom	Adjust timing of sink faucets to remain on for min 10 seconds	2	A	1.12.6
264	Chinook Landing Marine Facility	Building - Restroom	Insulate exposed pipes under sink in both	2	A	1.12.7
265	Chinook Landing Marine Facility	Building - Restroom	Relocate or recess hand dryer to not interfere with general circulation path, protrusions can't be greater than 4" in bot	2	A	1.12.8
266	Chinook Landing Marine Facility	Building - Room	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	2	A	1.12.1
267	Chinook Landing Marine Facility	Exterior access route	Correct slope of curb ramp side flares to max 10%	2	A	1.1.2
268	Chinook Landing Marine Facility	Exterior access route	Correct curb ramp slope to max 8.33%	2	A	1.2.2

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
269	Chinook Landing Marine Facility	Exterior access route	Repair, bevel, or ramp change in level along accessible route	2	A	1.2.4
270	Chinook Landing Marine Facility	Exterior access route	Correct or fill gaps along accessible route	2	A	1.2.5
271	Chinook Landing Marine Facility	Exterior access route	Repair route to eliminate water pooling	2	A	1.2.6
272	Chinook Landing Marine Facility	Exterior access route	Correct or repair sidewalk cross slope along accessible route to max 2.08%	2	A	1.2.7
273	Chinook Landing Marine Facility	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	2	A	1.1.1
274	Chinook Landing Marine Facility	Parking	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2	A	1.1.2
275	Chinook Landing Marine Facility	Parking	Remove built up ramps from access aisles and create curb cut at the head of each aisle	2	A	1.1.3
276	Chinook Landing Marine Facility	Parking	Resurface stalls and access aisles to eliminate gaps and cracks	2	A	1.1.4
277	Chinook Landing Marine Facility	Stairs	Repair steps to prevent water accumulation	2	A	1.13.1
278	Chinook Landing Marine Facility	Stairs	Install detectable warning strip on top tread of each stairway as a smart practice	2	A	1.13.2
279	Chinook Landing Marine Facility	Exterior access route	Repair route to picnic tables to eliminate root damage	2	B	1.2.3
280	Chinook Landing Marine Facility	Park Site	Extend accessible route from sidewalk to at least one <u>grill</u>	2	B	1.10.1
281	Chinook Landing Marine Facility	Park Site	Extend accessible route from sidewalk to brochure rack and lower to max 48" aff at <u>life vest station</u>	2	B	1.10.2
282	Chinook Landing Marine Facility	Park Site	Raise <u>bench seat</u> to 17" to 19" aff and add at least one armrest as a smart practice	2	B	1.10.3

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
283	Chinook Landing Marine Facility	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking or sidewalk to at least one <u>archery</u> firing station and create a level 60" by 60" pad; extend accessible route to table and garbage	2	B	1.10.5
284	Chinook Landing Marine Facility	Building - Doors	Upon renovation , make above corrections to employee only doors	2	C	1.12.6
285	Chinook Landing Marine Facility	Outdoor recreation access route - Viewing Areas	Lower 36" portion of railings to max 32" above surface	2	C	1.13.1
286	Chinook Landing Marine Facility	Park Site	Replace one <u>picnic table</u> with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" accessible route around table as a smart practice; in the alternative, leave as is and designate picnic areas at other sites in the Department as accessible	2	Department Option	1.10.4
287	Cooper Mountain Nature Park	Buildings - Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	3	A	1.12.1
288	Cooper Mountain Nature Park	Buildings - 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 clear floor space	3	A	1.12.2
289	Cooper Mountain Nature Park	Buildings - Doors	For all doors along the public circulation route, replace drain grate with one having opening of max .5"	3	A	1.12.3
290	Cooper Mountain Nature Park	Buildings - Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	3	A	1.12.4
291	Cooper Mountain Nature Park	Buildings - Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	3	A	1.12.5
292	Cooper Mountain Nature Park	Buildings - Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	3	A	1.12.6
293	Cooper Mountain Nature Park	Buildings - Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 pounds of force to open exterior doors as a smart practice	3	A	1.12.7
294	Cooper Mountain Nature Park	Buildings - Rooms	Leave as is , storage closets, access achieved when existing storage removed	3	A	1.12.1
295	Cooper Mountain Nature Park	Buildings - Rooms	Relocate protruding objects in main room of nature house or place cane detectable warning or bollard at foot of TV	3	A	1.12.2

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
296	Cooper Mountain Nature Park	Buildings - Rooms	Remove, or relocate storage in clear floor space at fixtures and operable parts in main room of nature house	3	A	1.12.3
297	Cooper Mountain Nature Park	Buildings - Rooms	Lower operating mechanisms in main room of nature house to max 48" aff to highest operable part	3	A	1.12.4
298	Cooper Mountain Nature Park	Buildings - Rooms	Remove storage under sink in main room for knee and toe clearance	3	A	1.12.5
299	Cooper Mountain Nature Park	Buildings - Rooms	Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60" in HVAC	3	A	1.12.6
300	Cooper Mountain Nature Park	Buildings - 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	3	A	1.12.7
301	Cooper Mountain Nature Park	Exterior access route	Correct curb ramp landing slope to max 2.08%	3	A	1.2.1
302	Cooper Mountain Nature Park	Exterior access route	Correct slope of curb ramp side flares to max 10%	3	A	1.2.2
303	Cooper Mountain Nature Park	Exterior access route	Repair, bevel, or ramp change in level along accessible route	3	A	1.2.3
304	Cooper Mountain Nature Park	Exterior access route	Correct or repair sidewalk cross slope along accessible route to max 2.08%	3	A	1.2.4
305	Cooper Mountain Nature Park	Exterior access route	Provide cane detectable warning or bollard at base of drinking fountain along the accessible route	3	A	1.2.5
306	Cooper Mountain Nature Park	Exterior access route	Designate an access aisle for the passenger drop off area by painting an aisle that is 60" wide and 20' long	3	A	1.2.6
307	Cooper Mountain Nature Park	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	3	A	1.1.1
308	Cooper Mountain Nature Park	Parking	Add van parking sign to van accessible stall	3	A	1.1.2
309	Cooper Mountain Nature Park	Restrooms	Remount toilets to 16" to 18" from the side wall to centerline in both	3	A	1.12.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
310	Cooper Mountain Nature Park	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	3	A	1.12.2
311	Cooper Mountain Nature Park	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	3	A	1.12.3
312	Cooper Mountain Nature Park	Restrooms	Leave as is , sinks citing construction tolerance in both	3	A	1.12.4
313	Cooper Mountain Nature Park	Restrooms	Adjust timing of sink faucets to remain on for min 10 seconds in both	3	A	1.12.5
314	Cooper Mountain Nature Park	Restrooms	Lower hooks to max 48" aff in both	3	A	1.12.6
315	Cooper Mountain Nature Park	Restrooms	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in both	3	A	1.12.7
316	Cooper Mountain Nature Park	Park Site	Correct or repair slope in clear floor space of <u>sign kiosk</u> and <u>bike rack</u> to max 2.08%	3	B	1.10.1
317	Cooper Mountain Nature Park	Park Site	Extend accessible route to <u>shoe cleaner</u> with firm and stable surface	3	B	1.10.2
318	Cooper Mountain Nature Park	Park Site	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain; remount low bowl to provide 27" knee clearance	3	B	1.10.3
319	Cooper Mountain Nature Park	Park Site	Provide a second <u>bird listener</u> at a lower height for access by seated individuals	3	B	1.10.4
320	Cooper Mountain Nature Park	Park Site	Consider providing <u>garden circle</u> information in an alternate format as the text on the signs is too small for individuals with sight impairments	3	B	1.10.5
321	Cooper Mountain Nature Park	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , and locate along an accessible route as a smart practice	3	B	1.10.6
322	Cooper Mountain Nature Park	Play Area - Entry	Repair, bevel, or ramp change in level at ramp	3	B	1.3.1
323	Cooper Mountain Nature Park	Play Area - GLPC's	Provide a route to access slide with firm and stable surface or ramp	3	B	1.8.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
324	Cooper Mountain Nature Park	Play Area - Sand Box	Create an accessible route to the sand box border	3	B	1.9.1
325	Cooper Mountain Nature Park	Play Area - Sand Box	Install raised sand table with knee clearance or provide a means of transfer to the sand surface	3	B	1.9.2
326	Cooper Mountain Nature Park	Play Area - Surface	Fill and compact engineered wood fiber surface so that it maintains its accessibility characteristics	3	B	1.4.1
327	Cooper Mountain Nature Park	Play Area - Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	3	B	1.4.2
328	Cooper Mountain Nature Park	Shelters	Correct or fill .75" gap around shelter and provide a cover for the drain gap	3	C	1.11.1
329	Cooper Mountain Trails	Outdoor recreation access route - Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	3	A	1.3.1
330	Cooper Mountain Trails	Outdoor recreation access route - Trails	Frequently maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice	3	A	1.3.2
331	Cooper Mountain Trails	Outdoor recreation access route - 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	3	A	1.3.3
332	Cooper Mountain Trails	Trail Features	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	3	C	1.4.1
333	Cooper Mountain Trails	Trail Features	Remount trail signage to be min 40" agl as a smart practice	3	C	1.4.2
334	Cooper Mountain Trails	Trail Features	Remount signage at art to be min 40" agl as a smart practice	3	C	1.4.3
335	Farmington Paddle Launch	Building - Restroom	Remount toilet to 16" to 18" from the side wall to centerline	Department option	Department Option	1.12.1
336	Farmington Paddle Launch	Park Site	Extend accessible route from the path to the <u>map box</u> on the kiosk	Department option	Department Option	1.10.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
337	Farmington Paddle Launch	Park Site	Compact loose surface around <u>benches and tables</u> and maintain to be level, or max 2% in all directions	Department option	Department Option	1.10.2
338	Farmington Paddle Launch	Park Site	Create a compliant accessible route from the parking lot to the water, having max slopes of 5% or 8.33% with handrails	Department option	Department Option	1.10.3
339	Farmington Paddle Launch	Park Site	Provide firm and stable pad adjacent to boat launch for access to water	Department option	Department Option	1.10.4
340	Farmington Paddle Launch	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	Department option	Department Option	1.1.1
341	Farmington Paddle Launch	Parking	Add one van parking sign to van accessible stall and assure stall and access aisle are 9' and 8'	Department option	Department Option	1.1.2
342	Farmington Paddle Launch	Parking	Acquire and mount correct fine sign for all stalls per state or local statute	Department option	Department Option	1.1.3
343	Gleason Boat Ramp, Broughton Beach	Building - Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 pounds of force to open exterior doors as a smart practice	1	A	1.12.1
344	Gleason Boat Ramp, Broughton Beach	Building - Restroom	Acquire and mount access symbol on all signage	1	A	1.12.1
345	Gleason Boat Ramp, Broughton Beach	Building - Restroom	Leave as is flush control centered behind toilet, and cite equivalent facilitation	1	A	1.12.2
346	Gleason Boat Ramp, Broughton Beach	Building - Restroom	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	1	A	1.12.3
347	Gleason Boat Ramp, Broughton Beach	Building - Restroom	Insulate exposed pipes under sink in all	1	A	1.12.4
348	Gleason Boat Ramp, Broughton Beach	Building - Restroom	Relocate or recess hand dryers to not interfere with general circulation path, protrusions can't be greater than 4" in all	1	A	1.12.5
349	Gleason Boat Ramp, Broughton Beach	Building - Restroom	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 U1 and U4	1	A	1.12.6

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
350	Gleason Boat Ramp, Broughton Beach	Building - Restroom	Adjust timing of sink faucets to remain on for min 10 seconds in U2 and U3	1	A	1.12.7
351	Gleason Boat Ramp, Broughton Beach	Building - Restroom	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 U4	1	A	1.12.8
352	Gleason Boat Ramp, Broughton Beach	Exterior access route	Install compliant detectable warning at transitions from walkways to vehicular ways as a smart practice	1	A	1.2.1
353	Gleason Boat Ramp, Broughton Beach	Exterior access route	Correct or repair sidewalk cross slope along accessible route to max 2.08%	1	A	1.2.2
354	Gleason Boat Ramp, Broughton Beach	Parking	Repaint stalls and access aisles to be 9' and 6' each	1	A	1.1.1
355	Gleason Boat Ramp, Broughton Beach	Parking	Repaint van stall and access aisle to be 9' and 8' each	1	A	1.1.2
356	Gleason Boat Ramp, Broughton Beach	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	1	A	1.1.3
357	Gleason Boat Ramp, Broughton Beach	Ramp	Maintain width of beach ramp to min 36" clear though ongoing maintenance of surface	1	A	1.13.1
358	Gleason Boat Ramp, Broughton Beach	Ramp	Correct or repair landing slope to max 2.08% at beach ramp	1	A	1.13.2
359	Gleason Boat Ramp, Broughton Beach	Ramp	Maintain beach ramp and landing to be free of sand	1	A	1.13.3
360	Gleason Boat Ramp, Broughton Beach	Ramp	Install handrails on both sides of both ramps, 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 with a min gap of 1.5" between handrail and wall	3	A	1.13.4
361	Gleason Boat Ramp, Broughton Beach	Ramp	Install rail along bottom edge of both ramps that prevents a 4" sphere from passing through for edge protection	3	A	1.13.5

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
362	Gleason Boat Ramp, Broughton Beach	Stairs	Replace or remount handrails to 34" to 38" aff at both stairs	1	A	1.13.1
363	Gleason Boat Ramp, Broughton Beach	Outdoor recreation access route - Boating, Beach	Provide an alternate route to the boat slips with max slopes of 5% or 8.33% with handrails	3	B	1.13.1
364	Gleason Boat Ramp, Broughton Beach	Outdoor recreation access route - Boating, Beach	Correct or repair cross slopes along the beach access route to max 3.03% as a smart practice	3	B	1.13.3
365	Gleason Boat Ramp, Broughton Beach	Outdoor recreation access route - Boating, Beach	Correct or repair running slopes along the beach access route to max 5% for any distance, 8.33% for 50' max or 10% for 30' max as a smart practice	3	B	1.13.4
366	Gleason Boat Ramp, Broughton Beach	Park Site	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain; leave as is dispenser button	1	B	1.10.1
367	Gleason Boat Ramp, Broughton Beach	Park Site	Correct or repair slope in clear floor space at life jacket rack to max 2% in any direction	3	B	1.10.2
368	Gleason Boat Ramp, Broughton Beach	Outdoor recreation access route - Boating, Beach	Maintain beach access route to be firm and stable and free of debris; extend route to normal water levels as a smart practice	1	C	1.13.2
369	Glendoveer Golf and Tennis Center	Alarms	Upon renovation install audible and visual alarms in all rooms and spaces	2	A	1.14.1
370	Glendoveer Golf and Tennis Center	Alarms - Driving Range/Cart Barn	Upon renovation install audible and visual alarms in all rooms and spaces	2	A	1.14.1
371	Glendoveer Golf and Tennis Center	Exterior access route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice	2	A	1.2.1
372	Glendoveer Golf and Tennis Center	Exterior access route	Replace drain cover with one having openings of max .5" and placed perpendicular to travel	2	A	1.2.2
373	Glendoveer Golf and Tennis Center	Exterior access route	Correct or repair sidewalk cross slope along accessible route to max 2.08%	2	A	1.2.3
374	Glendoveer Golf and Tennis Center	Exterior Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2	A	1.4.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
375	Glendoveer Golf and Tennis Center	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2	A	1.4.10
376	Glendoveer Golf and Tennis Center	Exterior Doors	See 1.2.7 above for doorway maneuvering clearance correction to driving range exit	2	A	1.4.2
377	Glendoveer Golf and Tennis Center	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 clear floor space	2	A	1.4.3
378	Glendoveer Golf and Tennis Center	Exterior Doors	For all doors along the public circulation route, repair, bevel, or ramp change in level at door entries to max .25"	2	A	1.4.4
379	Glendoveer Golf and Tennis Center	Exterior Doors	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	2	A	1.4.5
380	Glendoveer Golf and Tennis Center	Exterior Doors	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	2	A	1.4.6
381	Glendoveer Golf and Tennis Center	Exterior Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	2	A	1.4.7
382	Glendoveer Golf and Tennis Center	Exterior Doors	For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	2	A	1.4.8
383	Glendoveer Golf and Tennis Center	Exterior Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 pounds of force to open exterior doors as a smart practice	2	A	1.4.9
384	Glendoveer Golf and Tennis Center	Exterior Signage	Mount signage at inaccessible entrances directing patrons in wheelchairs to accessible entrance	2	A	1.3.1
385	Glendoveer Golf and Tennis Center	Exterior Signage	Mount signage at entrance designating it as accessible	2	A	1.3.2
386	Glendoveer Golf and Tennis Center	Golf Course	Replace inaccessible portable toilets with ones of an accessible design in each location	2	A	1.16.1
387	Glendoveer Golf and Tennis Center	Golf Course	Provide firm and stable accessible route to existing accessible restrooms and install compliant signage including Braille	2	A	1.16.2
388	Glendoveer Golf and Tennis Center	Interior Doors - Clubhouse	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2	A	1.6.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
389	Glendoveer Golf and Tennis Center	Interior Doors - Clubhouse	For all doors along the public circulation route, replace hardware with lever hardware where indicated	2	A	1.6.2
390	Glendoveer Golf and Tennis Center	Interior Doors - Clubhouse	For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" above finish floor	2	A	1.6.3
391	Glendoveer Golf and Tennis Center	Interior Doors - Clubhouse	For all doors along the public circulation route, inspect, adjust, and maintain 5 pounds of force to open interior doors	2	A	1.6.4
392	Glendoveer Golf and Tennis Center	Interior Doors - Clubhouse	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2	A	1.6.5
393	Glendoveer Golf and Tennis Center	Locker Rooms - Clubhouse	Designate 5% or no less than 1 locker as accessible, mounting signage having the access symbol and hooks and operating mechanisms max 48" above finish floor; install locker in an area providing 30" by 48" clear floor space in both	2	A	1.13.1
394	Glendoveer Golf and Tennis Center	Locker Rooms - Clubhouse	Reduce shower stall , if feasible, to compliant dimensions for a transfer shower of 36" deep by 36" wide with a 36" opening in both	2	A	1.13.2
395	Glendoveer Golf and Tennis Center	Locker Rooms - Clubhouse	Remount shower grab bars to 33" to 36" aff in both	2	A	1.13.3
396	Glendoveer Golf and Tennis Center	Locker Rooms - Clubhouse	Relocate chair in women's to be out of clear floor space of shower	2	A	1.13.4
397	Glendoveer Golf and Tennis Center	Parking	Add one van parking sign including wheelchairs only sign to van accessible stall and assure stall and access aisle are 9' and 8'	2	A	1.1.1
398	Glendoveer Golf and Tennis Center	Parking	Repaint stall 5 and access aisle to be 9' and 6' each	2	A	1.1.2
399	Glendoveer Golf and Tennis Center	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	2	A	1.1.3
400	Glendoveer Golf and Tennis Center	Ramp	Replace handrails with ones that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff on ramp	2	A	1.2.10
401	Glendoveer Golf and Tennis Center	Ramp	Provide top landing at ramp of 60" by 60" and having max slope of 2.08%	2	A	1.2.9

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

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 TRANSITION PLAN**

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
402	Glendoveer Golf and Tennis Center	Restrooms - Multiple User, Clubhouse	Acquire and mount additional 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	2	A	1.11.1
403	Glendoveer Golf and Tennis Center	Restrooms - Multiple User, Clubhouse	Create a family restroom	2	A	1.11.2
404	Glendoveer Golf and Tennis Center	Restrooms - Multiple User, Clubhouse	Remount grab bars in accessible stall to 33" to 36" aff in both	2	A	1.11.3
405	Glendoveer Golf and Tennis Center	Restrooms - Multiple User, Clubhouse	Install exterior stall hardware that is operable without a tight pinch or grasp in both	2	A	1.11.4
406	Glendoveer Golf and Tennis Center	Restrooms - Multiple User, Clubhouse	Relocate or recess towel dispenser to not interfere with general circulation path, protrusions can't be greater than 4" in both	2	A	1.11.5
407	Glendoveer Golf and Tennis Center	Rooms - Employee Clubhouse	Employee only area permit approach, entry, and exit, relocate obstacles to create accessible route through rooms listed	2	A	1.9.1
408	Glendoveer Golf and Tennis Center	Rooms - Employee Clubhouse	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	2	A	1.9.2
409	Glendoveer Golf and Tennis Center	Rooms - Public Clubhouse	Widen accessible route to tennis courts to be a consistent 36" clear width and 80" overhead	2	A	1.8.2
410	Glendoveer Golf and Tennis Center	Rooms - Public Clubhouse	Raise exit sign to min 80" for overhead clearance	2	A	1.8.3
411	Glendoveer Golf and Tennis Center	Rooms - Public Clubhouse	Relocate protruding objects in tennis overlook or place cane detectable warning or bollard at foot of TV (2	A	1.8.4
412	Glendoveer Golf and Tennis Center	Rooms - Public Clubhouse	Lower operating mechanisms in tennis areas to max 48" aff to highest operable part; leave as is if employee only operated	2	A	1.8.5
413	Glendoveer Golf and Tennis Center	Rooms - Public Clubhouse	Replace handicap computer desk and at least one table in each area with ones providing 27" knee clearance and toe clearance	2	A	1.8.6
414	Glendoveer Golf and Tennis Center	Rooms - Public Clubhouse	Replace fountain with a hi-lo bowl fountain in tennis court	2	A	1.8.7
415	Glendoveer Golf and Tennis Center	Signage - Interior Clubhouse	Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements	2	A	1.15.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
416	Glendoveer Golf and Tennis Center	Signage - Interior Clubhouse	Implement a sign revision program throughout the building, discriminating between directional signs and signs for permanent spaces	2	A	1.15.2
417	Glendoveer Golf and Tennis Center	Signage - Interior Clubhouse	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	2	A	1.15.3
418	Glendoveer Golf and Tennis Center	Stairs - Exterior	Replace exterior stairway to driving range with one having level treads with consistent depth of min 11" and riser height of 4" to 7"; 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	2	A	1.2.4
419	Glendoveer Golf and Tennis Center	Stairs - Exterior	Correct riser heights on other stairs so they are a consistent height between 4" to 7"; leave as is if technically infeasible	2	A	1.2.5
420	Glendoveer Golf and Tennis Center	Stairs - Exterior	Repair nosings to be curved or beveled and extend max 1.5" over the tread	2	A	1.2.6
421	Glendoveer Golf and Tennis Center	Stairs - Exterior	Install detectable warning strip on top tread of each stairway as a smart practice	2	A	1.2.7
422	Glendoveer Golf and Tennis Center	Stairs - Exterior	Replace handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions	2	A	1.2.8
423	Glendoveer Golf and Tennis Center	Stairs - Interior	Replace handrail at tennis with one having top extension	2	A	1.7.2
424	Glendoveer Golf and Tennis Center	Golf Course	Create a golf car passage that will provide access to driving range for golfers using assistive devices, including single rider golf cars	2	B	1.16.3
425	Glendoveer Golf and Tennis Center	Golf Course	Acquire single rider car that meets the safety standards found at ANSI/RESNA ASE-2:2012, and promote the availability of the car to all golfers	2	B	1.16.4
426	Glendoveer Golf and Tennis Center	Golf Course	Replace 5% of the amenities at each hole with ones reachable from the single rider car and operable without a tight pinch or grasp	2	B	1.16.5

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

**METRO PARKS AND NATURE
 TRANSITION PLAN**

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
427	Glendoveer Golf and Tennis Center	Interior Doors - Driving Range/Cart Barn	Leave as is , maneuvering clearance in closet or storage, correction is technically infeasible	2	B	1.6.1
428	Glendoveer Golf and Tennis Center	Interior Doors - Driving Range/Cart Barn	For all doors along the public circulation route, replace door with one having 32" clear width	2	B	1.6.2
429	Glendoveer Golf and Tennis Center	Interior Doors - Driving Range/Cart Barn	For all doors along the public circulation route, replace threshold at interior doors with ADA thresholds	2	B	1.6.3
430	Glendoveer Golf and Tennis Center	Interior Doors - Driving Range/Cart Barn	For all doors along the public circulation route, replace hardware with lever hardware where indicated	2	B	1.6.4
431	Glendoveer Golf and Tennis Center	Rooms - Employee Driving Range/Cart Barn	Employee only area permit approach, entry, and exit, relocate obstacles to create accessible route and turning space through cart room	2	B	1.9.1
432	Glendoveer Golf and Tennis Center	Rooms - Employee Driving Range/Cart Barn	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	2	B	1.9.2
433	Glendoveer Golf and Tennis Center	Rooms - Employee Maintenance	Employee only areas permit approach, entry, and exit, relocate obstacles to create turning space of 60" in main room	2	B	1.9.1
434	Glendoveer Golf and Tennis Center	Rooms - Employee Maintenance	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	2	B	1.9.2
435	Glendoveer Golf and Tennis Center	Rooms - Public Clubhouse	Create an accessible entry to the tennis courts	2	B	1.8.1
436	Glendoveer Golf and Tennis Center	Rooms - Public Driving Range/Cart Barn	Relocate protruding objects in areas listed or place cane detectable warning or bollard at foot of fire extinguishers and TV	2	B	1.8.1
437	Glendoveer Golf and Tennis Center	Rooms - Public Driving Range/Cart Barn	Bevel edges of mats to eliminate change in level	2	B	1.8.2
438	Glendoveer Golf and Tennis Center	Rooms - Public Driving Range/Cart Barn	Leave as is , lack of access to upper level driving range area; equivalent experience provided on lower level	2	B	1.8.3

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
439	Glendoveer Golf and Tennis Center	Rooms - Public Driving Range/Cart Barn	Lower card swipe if installed after 3/15/12 to max 48" aff to highest operable part; if installed prior to 3/15/12 leave as is per safe harbor	2	B	1.8.4
440	Glendoveer Golf and Tennis Center	Rooms - Public Driving Range/Cart Barn	Lower info boxes to max 48" aff to highest operable part	2	B	1.8.5
441	Glendoveer Golf and Tennis Center	Rooms - Public Driving Range/Cart Barn	Replace knob for heat controls with an operable part usable without a tight pinch or grasp	2	B	1.8.5
442	Glendoveer Golf and Tennis Center	Stairs - Interior	Provide an interior accessible route to tennis dome	2	B	1.7.1
443	Glendoveer Golf and Tennis Center	Alarms - Maintenance	Upon renovation install audible and visual alarms in all rooms and spaces	2	C	1.14.1
444	Glendoveer Golf and Tennis Center	Exterior Doors	Upon renovation , make above corrections to employee only doors	2	C	1.4.11
445	Glendoveer Golf and Tennis Center	Interior Doors - Clubhouse	For employee only doors, make above corrections upon renovation	2	C	1.6.6
446	Glendoveer Golf and Tennis Center	Interior Doors - Driving Range/Cart Barn	For employee only doors, make above corrections upon renovation	2	C	1.6.5
447	Glendoveer Golf and Tennis Center	Interior Doors - Maintenance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2	C	1.6.1
448	Glendoveer Golf and Tennis Center	Interior Doors - Maintenance	For all doors along the public circulation route, replace hardware with lever hardware where indicated	2	C	1.6.2
449	Glendoveer Golf and Tennis Center	Interior Doors - Maintenance	For employee only doors, make above corrections upon renovation	2	C	1.6.3
450	Glendoveer Nature Trail	Exterior accessible route	Correct curb ramp slope to max 8.33%	Department option	Department Option	1.2.1
451	Glendoveer Nature Trail	Outdoor recreation access route - Trails	Replace mulch trail surface with one that is firm and stable as a smart practice	Department option	Department Option	1.3.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

**METRO PARKS AND NATURE
 TRANSITION PLAN**

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
452	Glendoveer Nature Trail	Outdoor recreation access route - Trails	If corrections made to surface type, ensure that 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	Department option	Department Option	1.3.2
453	Glendoveer Nature Trail	Outdoor recreation access route - Trails	Widen accessible route to compliant 36" clear width	Department option	Department Option	1.3.3
454	Glendoveer Nature Trail	Outdoor recreation access route - Trails	Repair, bevel, or ramp change in level along accessible route	Department option	Department option	1.3.4
455	Glendoveer Nature Trail	Outdoor recreation access route - Trails	Correct or repair sidewalk cross slope along accessible route to max 2.08%	Department option	Department option	1.3.5
456	Glendoveer Nature Trail	Outdoor recreation access route - Trails	Correct or repair sidewalk running slope along accessible route to max 5%	Department option	Department option	1.3.6
457	Glendoveer Nature Trail	Outdoor recreation access route - 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	Department option	Department option	1.3.7
458	Glendoveer Nature Trail	Parking	Create one or more 9' accessible parking stalls, with one 6' adjacent access aisle, with proper signage and striping	Department option	Department option	1.1.1
459	Glendoveer Nature Trail	parking	Correct or repair slope in access aisle to max 2.08%	Department option	Department option	1.1.2
460	Glendoveer Nature Trail	parking	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls	Department option	Department option	1.1.3
461	Glendoveer Nature Trail	Trail Features	Replace portable toilet with compliant model and place along accessible route	Department option	Department option	1.4.1
462	Glendoveer Nature Trail	Trail Features	Correct slope in clear floor space at <u>sign</u> to max 2.08% and extend accessible route to both sides of sign	Department option	Department option	1.4.2
463	Glendoveer Nature Trail	Trail Features	Correct slope in clear floor space at <u>drinking fountain</u> and replace with a hi-lo bowl; in the in the alternative, install a second high bowl fountain	Department option	Department option	1.4.3
464	Glendoveer Nature Trail	Trail Features	Adjust fountain button to be operable with less than 5 pounds of force	Department option	Department option	1.4.4
465	Glendoveer Nature Trail	Trail Features	Relocate garbage to be along the accessible route	Department option	Department option	1.4.5

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
466	Glendoveer Nature Trail	Trail Features	Extend an accessible route of crushed and compacted stone or similar outdoor material to at least one bench and provide a 36" by 48" clear floor space adjacent as a smart practice	Department option	Department option	1.4.6
467	Graham Oaks Nature Park	Building - Restroom	Relocate garbage can to allow for side clearance at toilet and clear floor space at soap dispensers in both	1	A	1.12.1
468	Graham Oaks Nature Park	Building - Restroom	Remount seat covers 15" to 48" aff and min 12" above or 1.5" below grab bar in both	1	A	1.12.2
469	Graham Oaks Nature Park	Building - Restroom	Insulate exposed pipes under one sink in both	1	A	1.12.3
470	Graham Oaks Nature Park	Building - Restroom	Relocate or recess hand dryers in both to not interfere with general circulation path, protrusions can't be greater than 4"	1	A	1.12.4
471	Graham Oaks Nature Park	Building - Restroom	Adjust timing of sink faucet in L restroom to remain on for min 10 seconds	1	A	1.12.5
472	Graham Oaks Nature Park	Exterior accessible route	Correct slope of curb ramp landing to max 2.08% in any direction	1	A	1.2.1
473	Graham Oaks Nature Park	Exterior accessible route	Repair, bevel, or ramp change in level along accessible route	1	A	1.2.2
474	Graham Oaks Nature Park	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction	1	A	1.1.1
475	Graham Oaks Nature Park	Park Site	Replace drinking fountain with a hi-lo bowl fountain	1	B	1.10.1
476	Graham Oaks Nature Park	Park Site	Provide a firm and stable route to the entry of the <u>pole barn</u> .	1	B	1.10.10
477	Graham Oaks Nature Park	Park Site	Relocate <u>boot cleaner</u> to be along accessible route	1	B	1.10.2
478	Graham Oaks Nature Park	Park Site	Lower <u>dog bags</u> at Acorn Plaza to max 48"	1	B	1.10.3
479	Graham Oaks Nature Park	Park Site	Lower <u>maps</u> to max 48"	1	B	1.10.4

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
480	Graham Oaks Nature Park	Park Site	Correct or repair sidewalk running slope at <u>wetland overlook</u> to max 5%; in the alternative, create a ramp by adding handrails to both sides, 34" to 38" aff with extensions onto top and bottom landings, and ensure landings are a minimum of 60" long with slopes not greater than 2.08% in any direction	1	B	1.10.5
481	Graham Oaks Nature Park	Park Site	Correct or repair sidewalk cross slope at <u>wetland overlook</u> to max 2.08%	1	B	1.10.6
482	Graham Oaks Nature Park	Park Site	Repair or replace faded textured map at <u>wetland overlook</u> .	1	B	1.10.7
483	Graham Oaks Nature Park	Park Site	Consider changing text size on flip book at <u>wetland overlook</u> as a smart practice	1	B	1.10.8
484	Graham Oaks Nature Park	Park Site	Repair, bevel or ramp entry to <u>pole barn</u> .	1	B	1.10.9
485	Graham Oaks Nature Park	Shelters	Replace 20% of the picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" accessible route around the table as a smart practice	1	C	1.11.1
486	Graham Oaks Nature Park	Shelters	Correct or repair slope at accessible tables to max 2.08%	1	C	1.11.2
487	Graham Oaks Nature Park	Shelters	Repair and reset pavers to eliminate change in level and gaps	1	C	1.11.3
488	Graham Oaks Nature Park	Building - Room	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	Department Option	Department Option	1.12.1
489	Howell Territorial Park	Building - Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2	A	1.12.1
490	Howell Territorial Park	Building - Doors	For all doors along the public circulation route, repair, bevel, or ramp change in level at door entries to max .25"	2	A	1.12.2
491	Howell Territorial Park	Building - Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	2	A	1.12.3

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
492	Howell Territorial Park	Building - Doors	Upon renovation , make above corrections to employee only doors	2	A	1.12.4
493	Howell Territorial Park	Building - Kitchen	Remove base cabinet and lower sink height to max 34" aff	2	A	1.13.1
494	Howell Territorial Park	Building - Kitchen	Relocate table to provide required side clearance at fridge	2	A	1.13.2
495	Howell Territorial Park	Building - Kitchen	Replace knob control with one operable without a tight pinch or grasp and mount at max 48" aff	2	A	1.13.3
496	Howell Territorial Park	Building - Restroom	Renovate one restroom to be fully compliant, leave other as is	2	A	1.12.1
497	Howell Territorial Park	Building - Restroom	Acquire and mount signage, including Braille, mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character on both and the access symbol on the new fully accessible restroom	2	A	1.12.2
498	Howell Territorial Park	Building - Restroom	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 on one	2	A	1.12.3
499	Howell Territorial Park	Building - Restroom	Acquire and mount 36" long rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff in one	2	A	1.12.4
500	Howell Territorial Park	Building - Restroom	Lower mirror so reflective surface is max 40" aff in one	2	A	1.12.5
501	Howell Territorial Park	Building - Restroom	Relocate light switch in one to be in a location providing access and clear floor space	2	A	1.12.6
502	Howell Territorial Park	Building - Restroom	Leave as is , second restroom	2	A	1.12.7
503	Howell Territorial Park	Building - Restroom	Replace portable toilet with a fully compliant accessible toilet and place on a firm and stable surface connected to an accessible route	2	A	1.12.8
504	Howell Territorial Park	Building - Room	Relocate obstacles to create accessible route through barn porch area	2	A	1.12.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
505	Howell Territorial Park	Building - Room	Relocate protruding objects in kitchen or place cane detectable warning or bollard at foot of fire extinguisher	2	A	1.12.2
506	Howell Territorial Park	Building - Room	Repair, bevel or ramp change in level in rooms indicated	2	A	1.12.3
507	Howell Territorial Park	Building - Room	Remove, or relocate storage in clear floor space at fixtures and operable parts	2	A	1.12.4
508	Howell Territorial Park	Building - Room	Lower operating mechanisms in kitchen and barn to max 48" above finish floor to highest operable part; leave as is if employee only operated	2	A	1.12.5
509	Howell Territorial Park	Building - Room	Replace kitchen table and at least one picnic table in barn with ones having required 27" knee and toe clearance	2	A	1.12.6
510	Howell Territorial Park	Building - 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	2	A	1.13.1
511	Howell Territorial Park	Exterior accessible route	Create accessible route with crushed and compacted stone or similar outdoor material from new parking per 1.1.1 above to the barn entry	2	A	1.2.1
512	Howell Territorial Park	Parking	Create one or more 9' accessible parking stalls, with one 6' adjacent access aisle, with proper signage and striping on a firm, stable and slip resistant material at both locations	2	A	1.1.1
513	Howell Territorial Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking to <u>manger</u>	2	B	1.10.1
514	Howell Territorial Park	Park Site	Consider providing firm and stable surface inside the <u>manger</u>	2	B	1.10.2
515	Howell Territorial Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking to and through the <u>apple orchard</u> if doing so won't impact the trees	2	B	1.10.3
516	Howell Territorial Park	Park Site	In the alternative to 1.10.3 , allow motorized vehicles for people with disabilities through the apple orchard	2	B	1.10.4
517	Howell Territorial Park	Park Site	Create an accessible picnic area having tables, grill and garbage connected to parking with an accessible route of compacted stone or similar outdoor material	2	B	1.10.5

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
518	Howell Territorial Park	Park Site	Extend an accessible route with crushed and compacted stone or similar outdoor material to each of the <u>informational signs</u> and <u>statue</u> , and create a 30" by 48" level pad for viewing	2	B	1.10.5
519	Howell Territorial Park	Park Site	Relocate 20% of the <u>garbage cans</u> to be along the new accessible route	2	B	1.10.6
520	Howell Territorial Park	Park Site	If house is repaired and open to the public, access issues must be addressed for entry and touring through the space	2	B	1.10.7
521	Lone Fir Cemetery	Park Site	Maintain crushed stone path through <u>Chestnut Grove Memorial Garden</u> to be firm, stable and level (not greater than 5% running and 2.08% cross)	1	C	1.10.1
522	Lone Fir Cemetery	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from roadway to <u>Memorial to the Grand Army</u> and extend to one of each type of amenity provided	1	C	1.10.2
523	Lone Fir Cemetery	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from the roadway to the <u>fireman's memorial</u>	1	C	1.10.3
524	Mason Hill Park	Building - Restroom	Renovate pit toilet to create an accessible toilet with grab bars and fixtures in the correct locations	Department option	Department option	1.12.1
525	Mason Hill Park	Building - Restroom	See 1.2.1 above for accessible route to pit toilet	Department option	Department option	1.12.2
526	Mason Hill Park	Exterior access route	Create accessible route with crushed and compacted stone or similar outdoor material from street parking to all park features	Department option	Department option	1.2.1
527	Mason Hill Park	Park Site	Extend new accessible route to <u>sign</u> and provide a level clear floor space for viewing	Department option	Department option	1.10.1
528	Mason Hill Park	Park Site	Leave as is , loose picnic tables and make corrections in the shelter	Department option	Department option	1.10.2
529	Mason Hill Park	Shelters	Arrange benches to provide 36" by 48" clear floor space adjacent to 20% as a smart practice	Department option	Department option	1.11.1
530	Mason Hill Park	Shelters	See 1.2.1 above for access route to shelter	Department option	Department option	1.11.2

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

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	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
531	Mt Talbert Trail	Outdoor recreation access route - Trails	Replace existing natural trail surfaces with ones that are firm and stable as a smart practice; in the alternative, leave as is Mount Talbert trail and designate trails at other sites in the Department as accessible	Department option	Department option	1.3.1
532	Mt Talbert Trail	Outdoor recreation access route - Trails	Repair, bevel or ramp tread obstacle and stairs along trail to max 2" as a smart practice; in the alternative, leave as is Mount Talbert trail and designate trails at other sites in the Department as accessible	Department option	Department option	1.3.2
533	Mt Talbert Trail	Outdoor recreation access route - Trails	Widen trail to a minimum of 36" and add turning spaces every 1000' when width is less than 60" as a smart practice; in the alternative, leave as is Mount Talbert trail and designate trails at other sites in the Department as accessible	Department option	Department option	1.3.3
534	Mt Talbert Trail	Outdoor recreation access route - Trails	Correct or repair cross slope along trail to max 5% as a smart practice; in the alternative, leave as is Mount Talbert trail	Department option	Department option	1.3.4
535	Mt Talbert Trail	Outdoor recreation access route - 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; in the alternative, leave as is Mount Talbert trail	Department option	Department option	1.3.5
536	Mt Talbert Trail	Outdoor recreation access route - Trails	Replace bridge surface with one that has gaps max .5" as a smart practice; in the alternative, leave as is Mount Talbert trail and designate trails at other sites in the Department as accessible	Department option	Department option	1.3.6
537	Mt Talbert Trail	Outdoor recreation access route - 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; in the alternative, leave as is Mount Talbert trail	Department option	Department option	1.3.7
538	Mt. Talbert Nature Park	Building - Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	3	A	1.12.1
539	Mt. Talbert Nature Park	Building - Restroom	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	3	A	1.12.1
540	Mt. Talbert Nature Park	Building - Restroom	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	3	A	1.12.2
541	Mt. Talbert Nature Park	Building - Restroom	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	3	A	1.12.3

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

**METRO PARKS AND NATURE
 TRANSITION PLAN**

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
542	Mt. Talbert Nature Park	Building - Restroom	Insulate exposed pipes under sink in both	3	A	1.12.4
543	Mt. Talbert Nature Park	Building - Restroom	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in men's	3	A	1.12.5
544	Mt. Talbert Nature Park	Exterior access route	Correct curb ramp landing slope to max 2.08% at restroom curb ramp	3	A	1.2.1
545	Mt. Talbert Nature Park	Exterior access route	Correct curb ramp slope to max 8.33% at retirement trailhead curb ramp	3	A	1.2.2
546	Mt. Talbert Nature Park	Exterior access route	Provide cane detectable warning or bollard at base of drinking fountain along the accessible route	3	A	1.2.3
547	Mt. Talbert Nature Park	Parking	Create one or more 9' accessible parking stalls, with one 6' adjacent access aisle, with proper signage and striping at retirement home trailhead	3	A	1.1.1
548	Mt. Talbert Nature Park	Parking	Repaint van stall and access aisle to be 9' and 7' each	3	A	1.1.2
549	Mt. Talbert Nature Park	Parking	Acquire and mount correct violation sign for all stalls per state or local statute	3	A	1.1.3
550	Mt. Talbert Nature Park	Park Site	Correct clear floor space slope to max 2.08% at <u>bike racks, trail signs and at garbage can</u>	3	B	1.10.1
551	Mt. Talbert Nature Park	Park Site	Replace drinking fountain with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain; raise existing fountain to provide 27" knee clearance	3	B	1.10.2
552	Multnomah Park Cemetery	Park Site	Relocate at least one <u>garbage</u> to be reachable from the drive path	3	B	1.10.1
553	Multnomah Park Cemetery	Park Site	In the alternative to the above, extend an accessible route of a firm and stable material to connect drive path to <u>garbage cans and Memorial</u>	3	B	1.10.2
554	Multnomah Park Cemetery	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from drive path to the <u>War Memorial</u>	3	B	1.10.3
555	Oxbow Regional Park	Doors	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	1	A	1.12.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
556	Oxbow Regional Park	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 clear floor space	1	A	1.12.2
557	Oxbow Regional Park	Doors	For all doors along the public circulation route, repair, bevel, or ramp change in level in door maneuvering clearances to max .25"	1	A	1.12.3
558	Oxbow Regional Park	Doors	For all doors along the public circulation route, widen doors to 32" for any doors indicated	1	A	1.12.4
559	Oxbow Regional Park	Doors	For all doors along the public circulation route, repair, bevel, or ramp change in level at door entries to max .25"	1	A	1.12.5
560	Oxbow Regional Park	Doors	For all doors along the public circulation route, replace hardware with lever hardware where indicated	1	A	1.12.6
561	Oxbow Regional Park	Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 pounds of force to open exterior doors as a smart practice	1	A	1.12.7
562	Oxbow Regional Park	Doors	Upon renovation , make above corrections to employee only doors	1	A	1.12.8
563	Oxbow Regional Park	Exterior access route	Create lined cross walk where pedestrian pathway crosses through vehicular traffic as a smart practice from accessible stalls to park amenities	1	A	1.2.1
564	Oxbow Regional Park	Exterior access route	Repair and reset pavers to eliminate change in level and gaps where used	1	A	1.2.2
565	Oxbow Regional Park	Exterior access route	Replace or maintain pathways to be firm, stable and slip resistant	1	A	1.2.3
566	Oxbow Regional Park	Exterior access route	Extend accessible route from Dragonfly restroom to parking stall and shelter	1	A	1.2.4
567	Oxbow Regional Park	Exterior access route	Leave as is , inaccessible stairs to picnic area and create an ramped accessible route if this section will be renovated to be accessible	1	A	1.2.5
568	Oxbow Regional Park	Exterior access route	Repair or bevel change in level along accessible route at campground shower house	1	A	1.2.6
569	Oxbow Regional Park	Exterior access route	Correct or repair sidewalk cross slope along accessible route to max 2.08% to campground restroom house	1	A	1.2.7

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
570	Oxbow Regional Park	Exterior access route	Provide cane detectable warning at base of drinking fountain along the accessible route	1	A	1.2.8
571	Oxbow Regional Park	Parking	Create one or more 9' accessible parking stalls, with one 6' adjacent access aisle, with proper signage and striping in lot at office and trailhead	1	A	1.1.1
572	Oxbow Regional Park	Parking	When access is created to features along the park roadway, create one or more 9' accessible parking stalls, with one 6' adjacent access aisle, with proper signage and striping in adjacent lots	1	A	1.1.2
573	Oxbow Regional Park	Parking	Resurface stalls at Eagle shelter, Group camp 1 and Dragonfly shelter with firm, stable and slip resistant material and paint stalls and access aisles to be 9' and 6' each	1	A	1.1.3
574	Oxbow Regional Park	Parking	Repaint stalls and access aisles to be 9' and 6' each on Eagle side of restroom building, including brick area if meant to be an access aisle	1	A	1.1.4
575	Oxbow Regional Park	Parking	Repair or correct slope of parking spaces and access aisles in Coho restroom and boat ramp stall lot to max 2.08% in any direction	1	A	1.1.5
576	Oxbow Regional Park	Parking	Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls on the Coho side of the restroom building	1	A	1.1.6
577	Oxbow Regional Park	Parking	Repair and reset pavers to eliminate change in level and gaps in paver aisle at Dragonfly shelter and boat ramp stalls	1	A	1.1.7
578	Oxbow Regional Park	Parking	Add one van parking sign to one accessible stall and repaint stall and access aisle to 9' and 8' in boat ramp lot	1	A	1.1.8
579	Oxbow Regional Park	Restrooms - single user, Campground/Maint.	Acquire and mount signage on all restroom huts and maintenance, 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	1	A	1.12.1
580	Oxbow Regional Park	Restrooms - single user, Campground/Maint.	Lower items listed to max 48" to the highest operable part, and relocate first aid to a location providing 30" X 48" CF	1	A	1.12.10
581	Oxbow Regional Park	Restrooms - single user, Campground/Maint.	Remount toilets to 16" to 18" from the side wall to centerline in left site 31, site 59 and maintenance	1	A	1.12.2

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

**METRO PARKS AND NATURE
 TRANSITION PLAN**

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
582	Oxbow Regional Park	Restrooms - single user, Campground/Maint.	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 all restroom huts	1	A	1.12.3
583	Oxbow Regional Park	Restrooms - single user, Campground/Maint.	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 left restroom at site 31, both at site 16 and maintenance	1	A	1.12.4
584	Oxbow Regional Park	Restrooms - single user, Campground/Maint.	Relocate hand dryer in site 59 restroom for 60" clearance around toilet	1	A	1.12.5
585	Oxbow Regional Park	Restrooms - single user, Campground/Maint.	Lower changing table to max 34" above finish floor to surface when in open position and max 48" above finish floor to handle when in closed position in site 59 restroom	1	A	1.12.6
586	Oxbow Regional Park	Restrooms - single user, Campground/Maint.	Relocate cabinet for clearance around toilet and due to obstruction under grab bar	1	A	1.12.7
587	Oxbow Regional Park	Restrooms - single user, Campground/Maint.	Lower mirror so reflective surface is max 40" aff in maintenance	1	A	1.12.8
588	Oxbow Regional Park	Restrooms - single user, Campground/Maint.	Remove storage from clear floor space at sink and fully insulate pipes	1	A	1.12.9
589	Oxbow Regional Park	Restrooms - Single User, Park	Renovate pit toilet at Shelter A, or mount signage directing patrons to accessible restroom	1	A	1.12.1
590	Oxbow Regional Park	Restrooms - Single User, Park	Replace one of the portable toilets in camping area with one of an accessible design	1	A	1.12.2
591	Oxbow Regional Park	Restrooms - Single User, Park	Acquire and mount signage on all, 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	1	A	1.12.3
592	Oxbow Regional Park	Restrooms - Single User, Park	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 all	1	A	1.12.4
593	Oxbow Regional Park	Restrooms - Single User, 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 all	1	A	1.12.5

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

**METRO PARKS AND NATURE
 TRANSITION PLAN**

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
594	Oxbow Regional Park	Restrooms - Single User, Shelters/Boat Ramp	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom at Coho/Eagle and boat ramp restroom	1	A	1.12.1
595	Oxbow Regional Park	Restrooms - Single User, Shelters/Boat Ramp	Adjust timing of sink faucets to remain on for min 10 seconds in boat ramp restroom	1	A	1.12.10
596	Oxbow Regional Park	Restrooms - Single User, Shelters/Boat Ramp	Renovate two more restrooms at Coho/Eagle and one more at the boat ramp to meet 50% accessible	1	A	1.12.2
597	Oxbow Regional Park	Restrooms - Single User, Shelters/Boat Ramp	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 Coho/Eagle and boat ramp	1	A	1.12.3
598	Oxbow Regional Park	Restrooms - Single User, Shelters/Boat Ramp	Remount flush control on Coho side to be on the open side of the toilet; leave as is Eagle side and boat ramp	1	A	1.12.4
599	Oxbow Regional Park	Restrooms - Single User, Shelters/Boat Ramp	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 accessible at Coho/Eagle and left dragonfly restroom	1	A	1.12.5
600	Oxbow Regional Park	Restrooms - Single User, Shelters/Boat Ramp	Insulate exposed pipes under sink in Coho/Eagle and boat ramp accessible restroom	1	A	1.12.6
601	Oxbow Regional Park	Restrooms - Single User, Shelters/Boat Ramp	Acquire and mount signage, including raised lettering at Dragonfly shelter	1	A	1.12.7
602	Oxbow Regional Park	Restrooms - Single User, Shelters/Boat Ramp	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 dragonfly shelter	1	A	1.12.8
603	Oxbow Regional Park	Restrooms - Single User, Shelters/Boat Ramp	Lower mirror so reflective surface is max 40" aff in boat ramp restroom	1	A	1.12.9
604	Oxbow Regional Park	Rooms - Employee	Employee only areas permit approach, entry, and exit, relocate obstacles such as tables and chairs to create accessible route through rooms listed	1	A	1.12.1
605	Oxbow Regional Park	Rooms - Employee	Employee only areas permit approach, entry, and exit; relocate obstacles to create turning space of 60" in pipe chase and garage	1	A	1.12.2

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
606	Oxbow Regional Park	Rooms - Employee	For all other deficits, <i>leave as is</i> , employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	1	A	1.12.3
607	Oxbow Regional Park	Showers	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	1	A	1.13.1
608	Oxbow Regional Park	Showers	Reduce width of shower to exactly 36"	1	A	1.13.2
609	Oxbow Regional Park	Showers	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held and mount on side wall farthest from the entry	1	A	1.13.3
610	Oxbow Regional Park	Outdoor recreation access route - Camping	Create two more accessible campsites to meet required scoping for 67 total sites	1	B	1.13.2
611	Oxbow Regional Park	Outdoor recreation access route - Camping	Widen vehicle parking area in site 67 to 16' and resurface to be firm and stable	1	B	1.13.3
612	Oxbow Regional Park	Outdoor recreation access route - Camping	Correct or repair slopes in tent areas to max 2.08%	1	B	1.13.4
613	Oxbow Regional Park	Outdoor recreation access route - Camping	Replace fire ring in both sites with one meeting requirements for accessible fire ring	1	B	1.13.5
614	Oxbow Regional Park	Outdoor recreation access route - Camping	Replace surface at both sites with material that is firm and stable and able to be maintained level	1	B	1.13.6
615	Oxbow Regional Park	Outdoor recreation access route - Camping	Provide a level 36" by 48" clear floor space at water spigots and replace hardware with one operable without a tight pinch or grasp	1	B	1.13.7
616	Oxbow Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking to the accessible amenities in the <u>flood plain area</u> ; in the alternative, <i>leave as is</i> and designate amenities at other sites in the Department as accessible	1	B	1.10.1

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
617	Oxbow Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking to the <u>amphitheater</u> and create a 36" by 48" pad next to at least two benches; lower seats on benches to max 19" as a smart practice	1	B	1.10.11
618	Oxbow Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking to the site amenities in one of the <u>day use areas</u> , either Hosner or Happy Creek	1	B	1.10.2
619	Oxbow Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking to the site amenities in <u>Eagle and Dragonfly</u> areas; leave as is, other areas	1	B	1.10.3
620	Oxbow Regional Park	Park Site	Create accessible route with crushed and compacted stone or similar outdoor material from parking to the site amenities in the <u>swing area</u> ; in the alternative, leave as is and designate amenities at other sites in the Department as accessible	1	B	1.10.4
621	Oxbow Regional Park	Park Site	Extend accessible route to the <u>boat ramp</u> picnic area and fire pit; in the alternative, leave as is and designate amenities at other sites in the Department as accessible	1	B	1.10.5
622	Oxbow Regional Park	Park Site	Relocate garbage and line disposal stations at <u>boat ramp</u> to be along the new accessible route per 1.10.5 above; in the alternative, leave as is and designate amenities at other sites in the Department as accessible	1	B	1.10.6
623	Oxbow Regional Park	Park Site	Extend accessible route to life jacket loan and lower hooks to max 48" above the ground at <u>boat ramp</u> ; in the alternative, leave as is and designate amenities at other sites in the Department as accessible	1	B	1.10.7
624	Oxbow Regional Park	Park Site	Relocate 20% of <u>garbage cans</u> to be along an accessible route	1	B	1.10.8
625	Oxbow Regional Park	Park Site	Extend accessible route to 20% of the <u>water spigots</u>	1	B	1.10.9
626	Oxbow Regional Park	Play Area - Entry	Create accessible route with crushed and compacted stone or similar outdoor material from parking to play area	1	B	1.3.1
627	Oxbow Regional Park	Play Area - Entry	Create designated entry by connecting new accessible route from 1.3.1 above to the boundary of play area as a smart practice	1	B	1.3.2
628	Oxbow Regional Park	Play Area - Entry	Acquire and install intended user signage and mount at new designated entry as a smart practice	1	B	1.3.3

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
629	Oxbow Regional Park	Play Area - GLPC's	Relocate steering wheel to an area providing 80" overhead clearance and 60" turning space; in the alternative, add one more manipulative play component	1	B	1.8.1
630	Oxbow Regional Park	Play Area - Surface	Fill and compact engineered wood fiber surface so that it maintains its accessibility characteristic	1	B	1.4.1
631	Oxbow Regional Park	Play Area - Surface	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface	1	B	1.4.2
632	Oxbow Regional Park	Play Area - Transfer System	Raise platform on transfer system to 11" to 18" aff	1	B	1.5.1
633	Oxbow Regional Park	Play Area - Transfer System	Install descending step on transfer system as a smart practice	1	B	1.5.2
634	Oxbow Regional Park	Outdoor recreation access route - Camping	Create an accessible route to group camp 1 and extend accessible route to and replace 5% of the camp amenities within the site with accessible amenities; leave as is group camp 2	1	C	1.13.1
635	Oxbow Regional Park	Park Site	Leave as is , inaccessible <u>trailheads</u> and designate other trails in the department as accessible	1	C	1.10.10
636	Oxbow Regional Park	Shelters	Leave as is , Coho, Alder, Bever shelters and misc picnic areas	1	C	1.11.1
637	Oxbow Regional Park	Shelters	Repair and reset pavers to eliminate change in level and gap along accessible route to Eagle and Dragonfly shelters and group camp 1 shelter	1	C	1.11.2
638	Oxbow Regional Park	Shelters	Extend an accessible route from Eagle and Dragonfly shelters and group camp 1 shelter to the amenities at each	1	C	1.11.3
639	Oxbow Trail	Outdoor recreation access route - Trails	Replace inaccessible trail surfaces with ones that are firm and stable as a smart practice	1	C	1.3.1
640	Oxbow Trail	Outdoor recreation access route - Trails	Add a requirement for staff inspection of trail width of 36" wide to maintenance checklists as a smart practice	1	C	1.3.2
641	Oxbow Trail	Outdoor recreation access route - Trails	Add a requirement for staff inspection of overhead clearance to 80" above trail surface to maintenance checklists as a smart practice	1	C	1.3.3
642	Oxbow Trail	Outdoor recreation access route - Trails	Widen trail to minimum 36" as a smart practice	1	C	1.3.4

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
643	Oxbow Trail	Outdoor recreation access route - Trails	Repair, bevel or ramp tread obstacle along trail to max 2" as a smart practice	1	C	1.3.5
644	Oxbow Trail	Outdoor recreation access route - Trails	Provide 60" by 60" turning spaces with slopes no greater than 2.08% every 1000' when trail width is less than 60" wide as a smart practice	1	C	1.3.6
645	Oxbow Trail	Outdoor recreation access route - Trails	Frequently maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice	1	C	1.3.7
646	Oxbow Trail	Outdoor recreation access route - 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	1	C	1.3.8
647	Oxbow Trail	Trail Features	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to <u>bench</u> , add a backrest and at least one armrest, and locate along an accessible route as a smart practice	1	C	1.4.1
648	Oxbow Trail	Trail Features	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	1	C	1.4.2
649	Oxbow Trail	Trail Features	See 1.3.1 above for corrections to inaccessible trail surfaces	1	C	1.4.3
650	Sauvie Island Boat Ramp	Building - Doors	For all doors along the public circulation route, repair, bevel, or ramp change in level in doorway maneuvering clearances to max .25"	3	A	1.12.1
651	Sauvie Island Boat Ramp	Building - Restroom	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	3	A	1.12.1
652	Sauvie Island Boat Ramp	Building - Restroom	Replace grab bars with ones that extend to 24" on the open side of the toilet along the rear in both	3	A	1.12.2
653	Sauvie Island Boat Ramp	Exterior access route	Install compliant detectable warning at curb ramps as a smart practice	3	A	1.2.1
654	Sauvie Island Boat Ramp	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	3	A	1.1.1
655	Sauvie Island Boat Ramp	Park Site	Relocate one grill and one picnic table to be on a firm and stable surface and connect to an accessible route	3	B	1.10.1

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Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
656	Sauvie Island Boat Ramp	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" accessible route around table as a smart practice	3	B	1.10.2
657	Scouters Mt. Nature Park	Building - Doors	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 pounds of force to open exterior doors as a smart practice	3	A	1.12.1
658	Scouters Mt. Nature Park	Building - Doors	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	3	A	1.12.2
659	Scouters Mt. Nature Park	Building - Restroom	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	3	A	1.12.1
660	Scouters Mt. Nature Park	Building - Restroom	Remount toilets in both to 16" to 18" from the side wall to centerline	3	A	1.12.2
661	Scouters Mt. Nature Park	Building - Restroom	Remount side grab bars in both to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	3	A	1.12.3
662	Scouters Mt. Nature Park	Building - Restroom	Remount rear grab bars in both to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	3	A	1.12.4
663	Scouters Mt. Nature Park	Building - Restroom	Remount vertical grab bars in both, 39" to 41" to center from rear wall and 39" to 41" from floor to bottom of bar	3	A	1.12.5
664	Scouters Mt. Nature Park	Building - Restroom	Remount toilet paper dispensers in both max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	3	A	1.12.6
665	Scouters Mt. Nature Park	Building - Restroom	Relocate or recess ---- garbage cans to not interfere with clear floor space at the sink in both	3	A	1.12.7
666	Scouters Mt. Nature Park	Building - Restroom	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff in right	3	A	1.12.8
667	Scouters Mt. Nature Park	Exterior access route	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%	3	A	1.2.1
668	Scouters Mt. Nature Park	Exterior access route	Install compliant detectable warning at walkways to vehicular ways as a smart practice	3	A	1.2.2
669	Scouters Mt. Nature Park	Exterior access route	Correct or repair sidewalk cross slope along accessible route to max 2.08%	3	A	1.2.3

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
670	Scouters Mt. Nature Park	Parking	Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction in both lots	3	A	1.1.1
671	Scouters Mt. Nature Park	Parking	Acquire and mount correct violation sign for all stalls per state or local statute	3	A	1.1.2
672	Scouters Mt. Nature Park	Shelters	Lower outlets in shelter to max 44" aff for a forward reach over counter	3	C	1.11.1
673	Scouters Mt. trail	Outdoor recreation access route - Trails	Correct or fill gaps along trail as a smart practice	3	C	1.3.1
674	Scouters Mt. trail	Outdoor recreation access route - Trails	Repair, bevel or ramp tread obstacle along pathway to max .5" on paved trails and max 2" on other surfaces as a smart practice	3	C	1.3.2
675	Scouters Mt. trail	Outdoor recreation access route - Trails	Correct or repair cross slope along paved trail to max 2.08% as a smart practice	3	C	1.3.3
676	Scouters Mt. trail	Outdoor recreation access route - Trails	Correct or repair trail running slope to 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	3	C	1.3.4
677	Scouters Mt. trail	Outdoor recreation access route - Trails	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice	3	C	1.3.5
678	Scouters Mt. trail	Outdoor recreation access route - Trails	Frequently maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice	3	C	1.3.6
679	Scouters Mt. trail	Outdoor recreation access route - Trails	Replace inaccessible trail surfaces with ones that are firm and stable as a smart practice; in the alternative, leave as is Boomer trail and designate trails at other sites in the Department as accessible	3	C	1.3.7
680	Scouters Mt. trail	Outdoor recreation access route - Trails	Leave as is trail width reduction, trail reduces for less than 24"	3	C	1.3.8
681	Scouters Mt. trail	Trail Features	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches , add backrest and at least one armrest, and locate along an accessible route as a smart practice	3	C	1.4.1
682	Scouters Mt. trail	Trail Features	Lower bench seat to 17" to 19" aff as a smart practice	3	C	1.4.2

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
683	Scouters Mt. trail	Trail Features	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	3	C	1.4.3
684	Smith & Bybee Trail	Outdoor recreation access route - Trails	Correct or fill gaps along trail as a smart practice	2	C	1.3.1
685	Smith & Bybee Trail	Outdoor recreation access route - Trails	Repair, bevel or ramp tread obstacle along pathway to max .5"	2	C	1.3.2
686	Smith & Bybee Trail	Outdoor recreation access route - Trails	Correct or repair cross slope along trail to max 2.08% as a smart practice	2	C	1.3.3
687	Smith & Bybee Trail	Outdoor recreation access route - Trails	Correct or repair 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	2	C	1.3.4
688	Smith & Bybee Trail	Trail Features	Replace viewing area surfaces with ones that are firm and stable and have gaps no greater than .5" as a smart practice	2	C	1.4.1
689	Smith & Bybee Trail	Trail Features	Provide at least one 36" by 48" viewing area with a slope no greater than 2.08% that has unobstructed views between 32" and 51" agl as a smart practice	2	C	1.4.2
690	Smith & Bybee Trail	Trail Features	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	2	C	1.4.3
691	Smith & Bybee Trail	Trail Features	Provide alternate format for memorial rock signage	2	C	1.4.4
692	Smith & Bybee Wetlands	Building - Doors	For all doors along the public circulation route, repair, bevel, or ramp change in level at door entries to max .25"	2	A	1.12.1
693	Smith & Bybee Wetlands	Building - Restroom	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	2	A	1.12.1
694	Smith & Bybee Wetlands	Exterior access route	Establish protocols for regular and frequent inspection and maintenance of surface of accessible route	2	A	1.2.1
695	Smith & Bybee Wetlands	Exterior access route	Re-cut or re-pour curb ramps 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%	2	A	1.2.2

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).

Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
696	Smith & Bybee Wetlands	Exterior access route	Install compliant detectable warning at curb ramps as a smart practice	2	A	1.2.3
697	Smith & Bybee Wetlands	Exterior access route	Repair, bevel, or ramp change in level along accessible route	2	A	1.2.4
698	Smith & Bybee Wetlands	Exterior access route	Designate an access aisle for the passenger drop off area by painting an aisle that is 60" wide and 20' long	2	A	1.2.5
699	Smith & Bybee Wetlands	Park Site	Establish protocols for regular and frequent inspection and maintenance of surface of accessible route around <u>information signage</u> , <u>bike racks</u> , and <u>fossil rock statues</u> .	2	A	1.10.1
700	Smith & Bybee Wetlands	Parking	Repaint van stalls and access aisle to be 9' and 8' each	2	A	1.1.1
701	Smith & Bybee Wetlands	Parking	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2	A	1.1.2
702	Smith & Bybee Wetlands	Park Site	Repair cross slope in clear floor space of the <u>drinking fountain</u> to max 2.08%	2	B	1.10.2
703	Smith & Bybee Wetlands	Park Site	Replace <u>drinking fountain</u> with a hi-lo bowl fountain, in the alternative, install a second high bowl fountain	2	B	1.10.3
704	Smith & Bybee Wetlands	Park Site	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of <u>benches</u> , add at least one armrest, and locate along an accessible route as a smart practice	2	B	1.10.4
705	Smith & Bybee Wetlands	Shelters	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" accessible route around the table as a smart practice	2	C	1.11.1
706	Smith & Bybee Wetlands	Shelters	Correct or fill .75" gap on shelter interior	2	C	1.11.2
707	Smith & Bybee Wetlands	Shelters	Relocate tables to provide 36" accessible route and 60" turning space throughout shelter interior	2	C	1.11.3
708	Tonquin Trail	Outdoor recreation access route - Trails	Repair, bevel or ramp tread obstacles along paved trails to max .5"	1	C	1.3.1
709	Tonquin Trail	Outdoor recreation access route - Trails	Correct or repair cross slope along paved trails to max 2.08% as a smart practice	1	C	1.3.2

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Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.

METRO PARKS AND NATURE TRANSITION PLAN

	Site	Type of correction	Recommendation	Phase (system-level priority)	Category (site-level priority)	Cite reference
710	Tonquin Trail	Outdoor recreation access route - Trails	Correct or repair 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; in the alternative, leave as is Arrowhead Creek Trail and Legacy Creek Trail	1	C	1.3.3
711	Tonquin Trail	Outdoor recreation access route - Trails	Frequently maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice; in the alternative, leave as is Arrowhead Creek Trail and Legacy Creek Trail	1	C	1.3.4
712	Tonquin Trail	Outdoor recreation access route - Trails	Provide 60" by 60" turning spaces with slopes no greater than 2.08% every 1000' when trail width is less than 60" wide as a smart practice; in the alternative, leave as is Legacy Creek Trail and designate trails at other sites in the Department as accessible	1	C	1.3.5
713	Tonquin Trail	Trail Features	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to at least one <u>bench</u> along paved trail, and locate along an accessible route as a smart practice	1	C	1.4.1
714	Tonquin Trail	Trail Features	Establish protocols for regular and frequent inspection and maintenance of accessible trail surfaces as a smart practice; in the alternative, leave as is Legacy Creek Trail and designate trails at other sites in the Department as accessible	1	C	1.4.2
715	Tonquin Trail	Trail Features	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; in the alternative, leave as is Arrowhead Creek Trail and Legacy Creek Trail	1	C	1.4.3
716	Tonquin Trail	Trail Features	Remount trail directional and interpretive signage to be min 40" agl as a smart practice; in the alternative, leave as is Arrowhead Creek Trail and Legacy Creek Trail	1	C	1.4.4

Each site is assigned a phase. Phase 1 (FY 2020-2022); Phase 2 (FY 2023-2027); Phase 3 (FY 2028-2035).
 Each unique barrier is assigned a category. Categories identify priorities at the site level, with category A as the highest priority.