

6.3 Attachment: C - Park Compliance Issues Inventory

Park Name	Address	ADA Regulation #	Location	Description	Barrier	Priority Schedule		Time Frame	Date Completed
						Location	Compliance Issue		
Snowdoun Park	U.S. Hwy. 331								
		PROWAG R305	All Curb Cuts	No Detectable Warning Surface	No	A	A1	1-5 Years	
		PROWAG R204.2	Walking Trail Side-Grills	No Accessible Route	Yes	A	A3	1-5 Years	
		PROWAG R204.2	Walking Trail Side-Benches	No Accessible Route	Yes	A	A3	1-5 Years	
		ADAAG 502.4	Parking Area	Cross Slope Violation	No	A	A1	1-5 Years	
		PROWAG R302.6	Walking Trail	Cross Slope Violation	No	A	A3	1-5 Years	
(Park) Flatwood Community Center	360 Williams Drive Mont., 36110								
		PROWAG R204.2	Grill	No Accessible Route	Yes	B	B3	1-5 Years	
		PROWAG R204.2	Bleachers	No accessible route	Yes	B	B3	1-5 Years	
		PROWAG R204.2	Park Site	No accessible route to bathroom facilities	Yes	B	B2	1-5 Years	
		PROWAG R302.6	Walking Trail	Cross Slope Violation	No	B	B3	1-5 Years	
		PROWAG R404	Benches & Bleachers	No clear space beside benches and bleachers (2.5 ft x 4 ft min)	Yes	B	B3	1-5 Years	
Ramer Park	Main Street, Ramer								
		PROWAG R305	All Curb Cuts	No Detectable Warning Surface	No	C	C1	1-5 Years	
		PROWAG R204.2	Picnic Tables	No Accessible Route	Yes	C	C3	1-5 Years	
		PROWAG R204.2	Benches	No Accessible Route	Yes	C	C3	1-5 Years	
		PROWAG R204.2	Trashcans	No Accessible Route	Yes	C	C3	1-5 Years	
		PROWAG R204.2	Playground	No Accessible Route	Yes	C	C2	1-5 Years	

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Ramer Park	Main Street, Ramer	ADAAG 208.2.4	Parking Area	No Van Accessible Parking	Yes	C	C1	1-5 Years	
		ADAAG 502.3.3	Parking Area	No Access aisle markings	No	C	C1	1-5 Years	
		ADAAG 502.4	Parking Area	Cross Slope Violation	No	C	C1	1-5 Years	
		PROWAG R211.4	Parking Area	No Handicap Parking Signage	No	C	C1	1-5 Years	
		PROWAG R302.6	Walking Trail	Cross Slope Violation	No	C	C3	1-5 Years	
		PROWAG R407.6	Ramp to Walking Trail	No Level Landings	No	C	C3	1-5 Years	
		PROWAG R409.2	Ramp to Walking Trail	No Handrails on ramp	No	C	C3	1-5 Years	
		Pintlala Park	Hwy. 31						
		PROWAG R305	All Curb Cuts	No Detectable Warning Surface	No	None	1	1-10 Years	
		PROWAG R204.2	Benches	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Trashcans	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R302.6	Walking Trail	Cross Slope Violation	No	None	3	1-10 Years	
Catoma Park	Mitchell-Young Rd								
		PROWAG R305	All Curb Cuts	No Detectable Warning Surface	No	None	1	1-10 Years	
		PROWAG R204.2	Playground	No Accessible Route	Yes	None	2	1-10 Years	
		PROWAG R204.2	Benches	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Trashcans	No Accessible Route	Yes	None	3	1-10 Years	
		ADAAG 502.6	Parking Area	No Van Accessible Parking Signage	No	None	1	1-10 Years	
		PROWAG R302.6	Walking Trail	Cross Slope Violation	No	None	3	1-10 Years	

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Waugh Park	St. James Loop								
		PROWAG R305	All Curb Cuts	No Detectable Warning Surface	No	None	1	1-10 Years	
		PROWAG R204.2	Grills	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Benches	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Trashcans	No Accessible Route	Yes	None	3	1-10 Years	
		ADAAG 502.4	Parking Area	Cross Slope Violation	No	None	1	1-10 Years	
		PROWAG R211.4	Parking Area	No Handicap Parking Signage	No	None	1	1-10 Years	
		ADAAG 502.6	Parking Area	No Van Accessible Parking Signage	No	None	1	1-10 Years	
		PROWAG R302.6	Walking Trail	Cross Slope Violation	No	None	3	1-10 Years	
PROWAG R407	Walking Trail	Clear Spaces for Benches	Yes	None	3	1-10 Years			
Pine Level Park	Hwy. 231, Pine Level								
		PROWAG R305	All Curb Cuts	No Detectable Warning Surface	No	None	1	1-10 Years	
		PROWAG R204.2	Grills	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Benches	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Trashcans	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Pavilion	No Accessible Route	Yes	None	3	1-10 Years	
		ADAAG 502.2	Parking Area	No Van Accessible Parking	Yes	None	1	1-10 Years	
		ADAAG 502.3.3	Parking Area	No Access aisle markings	No	None	1	1-10 Years	
		ADAAG 502.4	Parking Area	Cross Slope Violation	No	None	1	1-10 Years	
		ADAAG 502.6	Parking Area	No Van Accessible Parking Signage	No	None	1	1-10 Years	
		PROWAG R302.2	Ramp to Playground	Width Violation	No	None	2	1-10 Years	
		PROWAG R302.6	Accessible Route	Cross Slope Violation	No	None	1	1-10 Years	

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Wingard Park	Ramer-Grady Rd.								
		PROWAG R305	All Curb Cuts	No Detectable Warning Surface	No	None	1	1-10 Years	
		PROWAG R204.2	Grills	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Benches	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Trashcans	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R302.7.2	Accessible Route	Vertical Surface Discontinuity	No	None	1	1-10 Years	
		ADAAG 502.6	Parking Area	No Van Accessible Parking Signage	No	None	1	1-10 Years	
Wayne Enzor Park	Meriwether Trail, Lapine								
		PROWAG R305	All Curb Cuts	No Detectable Warning Surface	No	None	1	1-10 Years	
		PROWAG R204.2	Picnic Tables	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Benches	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Trashcans	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Playground	No Accessible Route	Yes	None	2	1-10 Years	
		PROWAG R204.2	Walking Trail	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R204.2	Tennis Court	No Accessible Route	Yes	None	3	1-10 Years	
		PROWAG R214	Parking Area	No Handicap Parking	Yes	None	1	1-10 Years	
PROWAG R302.7.2	Accessible Route near Playground	Vertical Surface Discontinuity	No	None	2	1-10 Years			

Park Name	Address	ADA Regulation #	Location	Description	Barrier	Priority Schedule		Time Frame	Date Completed
						Location	Compliance Issue		
South Montg. Co. Academy	Old School House Road								
Throughout Site		PROWAG R211	everywhere	No ADA Signage	No	B	B8	1-10 years	
Throughout Site		PROWAG R211.4	Parking Area	No Handicap Parking	No	B	B8	1-5 Years	
Throughout Site		PROWAG R302	Athletic Fields	No Accessible Routes to any of the 3 athletic fields	Yes	B	B1	1-5 Years	
Throughout Site		PROWAG R403.4	all buildings	Door handles required, door knobs non-compliant	No	B	B7	1-5 Years	
Senior Center (off-white siding building) SMCA		PROWAG R302	Accessible Route	No Pedestrian Access Route to North Elevation	Yes	B	B2	1-5 Years	
		PROWAG R302.7.3	Accessible Route	Horizontal Openings - sidewalk gaps	No	B	B1	1-10 years	
		PROWAG R408.2	Steps	Treads and Risers	No	B	B9	1-5 Years	
		PROWAG R408.3	Steps	Open Risers	No	B	B9	1-5 Years	
		PROWAG 109.10.3	Steps	No Bottom Extensions	No	B	B9	1-5 Years	
		PROWAG R409.1	Handrails	Non-Compliance	No	B	B7	1-5 Years	
		PROWAG R409.2	Handrails	Non-Existent	No	B	B1	1-5 Years	
		PROWAG 409.6	Handrails	Gripping Surface	No	B	B7	1-5 Years	
		PROWAG R302.7.2	Exterior Doors	Vertical Surface Discontinuity - threshold	No	B	B1	1-10 Years	
		PROWAG R407.6	Ramp	No landing at base of ramp, and non-compliance	No	B	B6	1-5 Years	
	PROWAG R407.9	Ramp	Edge Protection	No	B	B1	1-5 Years		
Library/Office Building SMCA		PROWAG R407	Ramp	No Ramp to front door	Yes	B	B2	1-5 Years	
		PROWAG R302	Accessible Route	No accessible route from parking area to PAR, alternate route exists	No	B	B1	1-5 Years	
		PROWAG R302.3	Accessible Route	Width Violation, path too narrow	No	B	B5	1-10 Years	
		PROWAG R302.7.3	Accessible Route	Horizontal Openings - sidewalk gaps	No	B	B1	1-10 years	

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Library/Office Building SMCA		PROWAG R409.2	Handrails	Non-Existent	No	B	B1	1-5 Years	
		PROWAG R302.6	Accessible Route	Cross Slope Violation	No	B	B4	1-10 years	
		PROWAG R407.6	Ramp	landing not large enough	No	B	B6	1-5 Years	
		PROWAG R407.6	Ramp	landing violations	No	B	B6	1-5 Years	
		PROWAG R302.7.2	Exterior Door	Vertical Surface Discontinuity - Threshold	No	B	B1	1-10 Years	
High School SMCA		PROWAG R407.2	Ramp - SW	Running Slope	No	B	B6	1-5 Years	
		PROWAG R407.8	Ramp - SW	No Handrails on ramp	No	B	B1	1-5 Years	
		PROWAG R407.2	Ramp - SE	Running Slope	No	B	B6	1-5 Years	
		PROWAG R407.8	Ramp - SE	No Handrails on ramp	No	B	B1	1-5 Years	
		PROWAG R302.7.3	Accessible Route	Horizontal Openings - multiple sidewalk gaps	No	B	B1	1-10 years	
		PROWAG R302.7.2	Exterior Doors	Vertical Surface Discontinuity - Threshold	No	B	B1	1-10 Years	
		PROWAG R302.6	Accessible Route	Cross Slope Violations	No	B	B4	1-10 years	
New Section SMCA		PROWAG R407.6	Ramp	landing violations, doors	No	B	B6	1-5 Years	
		PROWAG R302.7.3	Accessible Route	Horizontal Openings: Drain Grate, West Elevation	No	B	B1	1-10 years	
		PROWAG R302.7.3	Accessible Route	Horizontal Openings, multiple sidewalk gaps	No	B	B1	1-10 years	
		PROWAG R302.6	Accessible Route	Cross Slope Violations	No	B	B4	1-10 years	
		PROWAG R407.2	Ramp - East	Running Slope	No	B	B6	1-5 Years	
		PROWAG R407.8	Ramp - East	No Handrails on ramp	No	B	B1	1-5 Years	
		PROWAG R407.2	Ramp - South	Running Slope	No	B	B6	1-5 Years	
		PROWAG R407.8	Ramp - South	No Handrails on ramp	No	B	B1	1-5 Years	
		PROWAG R302.7.3	Accessible Route	Horizontal Openings - breaks on ramp	No	B	B1	1-10 years	

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1969 Section SMCA		PROWAG R408.3	Steps	Open Risers	No	B	B9	1-5 Years	
		PROWAG R409.2	Steps	handrails not on both sides	No	B	B1	1-5 Years	
		PROWAG 109.10.3	Steps	No Bottom Extensions	No	B	B9	1-5 Years	
		PROWAG R302.7.2	Exterior Doors	Vertical Surface Discontinuity at Thresholds	No	B	B1	1-10 Years	
		PROWAG R302.7.3	Accessible Route	Horizontal Openings, multiple sidewalk gaps	No	B	B1	1-10 years	
		PROWAG R302.6	Accessible Route	Cross Slope Violations	No	B	B4	1-10 years	
		PROWAG R407.6	Ramp	Landing Violations at doors	No	B	B6	1-5 Years	