

2018

ADA TRANSITION PLAN
PUBLIC RIGHTS OF WAY AND PARKS



MONTGOMERY COUNTY
ALABAMA



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1.0 EXECUTIVE SUMMARY

1.1 Overview of Americans with Disabilities Act

The Americans with Disabilities Act was passed in 1990 as a step towards the disestablishment of discrimination against individuals with disabilities. ADA Title II requires communities to establish self-evaluations and/or transition plans, as determined by community employee size, for updating public facilities. Title II covers programs, activities, and services of government entities with a specific focus on protecting citizens from discrimination on the basis of disability. The goal of this act is to afford every individual the opportunity to benefit from businesses and services and to provide comprehensive civil rights protections to persons with disabilities in the areas of employment, state and local government services, access to public accommodations, transportation, and telecommunications. This document will guide the planning and implementation of necessary facility modifications over the next several years.

The ADA is companion civil rights legislation with the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, which requires that all organizations receiving federal funds make their programs available without discrimination to persons with disabilities. The Act, which became known as the "civil rights act" of persons with disabilities, states:

No otherwise qualified individual with a disability in the United States shall, solely by reason of his or her disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. (Section 504)

The ADA consists of 5 interconnected sectors with this plan concerned with Title II:

Title I: Employment

Title II: Public Services

In accordance with the requirements of Title II of the ADA, the County will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Pedestrian facilities, such as sidewalks, curb cuts, curb ramps, street crossings, and other pertinent and instrumental pedestrian elements maintained by Montgomery County are considered both a "program," and a "facility."

In accordance with Title II, the County will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of the County's programs, services, and activities.

Title III: Public Accommodations

Title IV: Telecommunications

Title V: Miscellaneous Provisions

1.2 Definitions

Barrier

"Barriers" are defined, herein, as elements of the physical environment within the Public Right-of-Way that impede or completely block disabled individuals from gaining access to the program or service provided at the locations described within this plan.

Detectable Warning Surface

"Detectable Warning Surfaces," as defined by the ADAAG, ADA detectable warnings are "a standardized surface feature built-in or applied to walking surfaces or other elements to warn visually impaired people of hazards on a circulation path". These areas of safety concern include, but are not limited to: curb ramps, transit platforms, public stairs, building entrances, parking areas and pedestrian crossings.

Undue Hardship

"Undue hardship" means significant difficulty or expense relative to the operation of a public entity's program. Where a particular accommodation would result in an undue hardship, the public entity must determine if another accommodation is available that would not result in an undue hardship.

Vertical Surface Discontinuity

"Vertical Surface Discontinuities" refer to a change in level, including bumps, utility castings, expansion joints, cracks and etc.. within the accessible route of a public program or service as described within the plan. A vertical surface discontinuity may be up to 1/2 inch in height with a 2:1 bevel provided.

2.0 COMPLIANCE WITH ADA TITLE II REQUIREMENTS

This section makes reference to various parts of the Code of Federal Regulations (CFR), section 35 as it pertains to ADA requirements that the County must comply with or address as part of the PROW transition plan. The details of which can be found on the ADA website: <http://www.ada.gov/reg2.html>.

This Transition Plan is an assessment of the County's parks and right-of-way facilities to determine if there are barriers for persons with disabilities. The County has identified the parks and public right-of-ways that have access barriers for persons with disabilities and has developed a schedule for barrier removal to comply with Title II of the ADA.

2.1 Federal Accessibility Standards and Regulations

The U.S. Department of Justice provides many free ADA materials including the Americans with Disability Act (ADA) text. Printed materials may be ordered by calling the ADA Information Line [(800) 514-0301 (Voice) or (800) 514-0383 (TTY)]. Publications are available in standard print as well as large print, audiotape, Braille and computer disk for people with disabilities. Documents, including the following publications, can also be downloaded from the Department of Justice website. <http://www.ada.gov/>

- **ADA Regulation for Title II:** This publication describes Title II of the Americans with Disabilities Act, Pub. L. 101-336, which prohibits discrimination on the basis of disability by public entities. Title II of the ADA protects qualified individuals with disabilities from discrimination on the basis of disability in the services, programs or activities of all state and local governments. This rule adopts the general prohibitions of discrimination established under section 504, as well as the requirements for making programs accessible to individuals with disabilities and for providing equally effective communications. It also sets forth standards for what constitutes discrimination on the basis of mental or physical disability, provides a definition of disability and of qualified individual with a disability, and establishes a complaint mechanism for resolving allegations of discrimination. http://www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm
- **Title II Technical Assistance Manual (1993) and Yearly Supplements:** The 56-page manual explains in lay terms what state and local governments must do to ensure that their services, programs and activities are provided to the public in a nondiscriminatory manner. Many examples are provided for practical guidance. <http://www.ada.gov/taman2.html>
- **Accessibility of State and Local Government Websites to People with Disabilities:** The 5-page publication provides guidance on making state and local government websites accessible. <http://www.ada.gov/websites2.htm>
- **The ADA and City Governments: Common Problems | PDF**
A 9-page document that contains samples of common problems shared by city governments of all sizes, provides examples of common deficiencies and explains how these problems affect persons with disabilities. (2000) <http://www.ada.gov/comprob.htm>
- **ADA Checklist for Polling Places | PDF**
A 39-page checklist used as a self-help survey for voting officials to determine whether a polling place has basic accessible features needed by most voters with disabilities. (2004) <http://www.ada.gov/votingchecklist.htm>
- **U.S. Access Board Publications**
The full texts of federal laws and regulations that provide the guidelines for the design of accessible facilities and programs are available from the U.S. Access Board. Single copies of

publications are available free and can be downloaded or ordered by completing a form available on the Access Board's website. In addition to regular print, publications are available in large print, disk, audiocassette and Braille. <http://www.access-board.gov/>

Buildings & Sites

Standards issued under the Americans with Disabilities Act (ADA) address access to buildings and sites nationwide in new construction and alterations.

- **2010 ADA Standards for Accessible Design:** This document contains scoping and technical requirements for accessibility to buildings and facilities by individuals with disabilities under the Americans with Disabilities Act (ADA) of 1990. These scoping and technical requirements are to be applied during the design, construction and alteration of buildings and facilities covered by Titles II and III of the ADA, to the extent required by regulations issued by federal agencies including the Department of Justice and the Department of Transportation.
- **2010 ADA Standards:** <http://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-ada-standards/ada-standards>

Recreation Facilities

Access to recreation facilities, including play areas, swimming pools, sports facilities, fishing piers, boating facilities, golf courses and amusement rides, is addressed in the ADA standards. The ABA standards address outdoor developed areas guidelines which currently are applicable to Federal facilities and cover access to trails, picnic sites, camping sites and beach access routes.

- Recreation Facilities: <http://www.access-board.gov/guidelines-and-standards/recreation-facilities/about-recreation-facilities>
- Outdoor Developed Areas: <http://www.access-board.gov/guidelines-and-standards/recreation-facilities/outdoor-developed-areas>

Streets and Sidewalks

New guidelines in development by the Board cover access to public rights-of-way including sidewalks, intersections, street crossings and on-street parking. The Board is also addressing access to shared use paths providing off-road means of transportation and recreation.

- Public Rights-of-Way: <http://www.access-board.gov/guidelines-and-standards/streets-sidewalks/public-rights-of-way>
- Shared Use Paths: <http://www.access-board.gov/guidelines-and-standards/streets-sidewalks/shared-use-paths/about-this-rulemaking>

Safe Harbor – Construction Prior to March 15, 2012

Elements in facilities built or altered before March 15, 2012 that comply with the 1991 ADA Standards for Accessible Design (1991 Standards) are not required to be modified to specifications in the 2010 Standards. For example, the 1991 Standards allow 54 inches maximum for a side reach range to a control such as the operating part of a paper towel dispenser. The 2010 Standards lower that side reach range to 48 inches maximum. If a paper towel dispenser was installed prior to March 15, 2012 with the highest operating part at 54 inches, the paper towel dispenser does not need to be lowered to 48 inches. Since the dispenser complies with the 1991 Standards, that Standard provides a “safe harbor.”

2.2 Notification

Applicants, participants, beneficiaries, and other interested persons have been notified of their rights and the County's obligations under Title II of the ADA as required by 28 CFR §35.106. Notifications are to be posted in County owned facilities and visible to the public as well as on the Montgomery County website with access to a PDF of the Transition Plan for Public Rights-of-Way and Parks. Other accessible forms of communication will be provided upon request by the ADA Coordinator or other responsible employee of the County.

2.3 Designation of Responsible Employee

The County has designated a responsible employee to coordinate its efforts to comply with and carry out the ADA responsibilities in accordance with 28 CFR §35.107(a). The ADA coordinator has been designated to oversee compliance with the non-discrimination requirements and can be contacted at:

Scott Kramer
Director of Risk Management and ADA Coordinator
P.O. Box 1667
Montgomery, AL 36102-1667
334-832-1280
scottkramer@mc-ala.org

2.4 Public Process and Input

The ADA sets forth specific requirements for public input in the transition plan and requires that the public entity hold a public hearing to formalize the input. Letters were sent out on May 12th, 2016 to the following entities to specifically invite them for comment regarding the Draft Transition Plan for Montgomery County:

- Alabama Department of Rehabilitation
- Montgomery Center for Independent Living
- Montgomery Arc

- Children's Center of Montgomery
- Easter Seals Central Alabama
- Montgomery Area Council On Aging
- Montgomery Regional Benefit Office of VA
- Alabama Disabilities Advocacy Program
- Response (Star) System
- Alabama Department of Senior Services
- Alabama Institute for Deaf and Blind - Montgomery Regional Center

These letters included an invitation to the public hearing on May 24th, 2016.

2.5 Self-Evaluation and Transition Plan

Title II of the ADA requires that the County conduct a self-evaluation of its services, policies, and practices and make modifications as necessary to comply with 28 CFR §35.105. A self-evaluation is an assessment of the County's current facilities and programs to identify aspects of each that are found to be inconsistent with Title II requirements. The ADA Transition Plan will begin the process of identifying any barriers to accessibility that might be present. Where structural modifications are necessary to achieve program accessibility—as in the addition of curb ramps—the regulation requires State and local governments that employ 50 or more staff members to develop a transition plan. The ADA Transition Plan will provide a schedule that indicates a projected time for resolution and the department responsible for implementation. The County has begun the self-evaluation process and will continue the process through ongoing solicitation of public comment. This transition plan is a living document that will be updated periodically to reflect the ongoing assessment and resolution/response to public comment. Updates will be provided as amendments to the plan, inclusion of additional annexes, and/or updates to the County's website (<http://www.mc-ala.org/Pages/Default.aspx>).

2.6 Establishment of Grievance Procedure

The County has established a grievance procedure for resolving grievances of violations in accordance with 28 CFR §35.107(b). See Section 4.0 below.

2.7 Department Responsible for Implementation

Each Montgomery County Department who provides programs or services in the Public Right of Way or Parks will be responsible in their own respective way to implement this transition plan. It is the responsibility of the ADA Coordinator to ensure that each department is knowledgeable and trained to execute the provisions of this plan according to his or her job title. If the knowledge and skills of department employees are insufficient, it will be up to the ADA Coordinator or his designated appointee of said department to provide instruction, training, or other tools to ensure that the employees of Montgomery County are able to operate within the confines of the ADA and this transition plan.

3.0 ADA SELF-EVALUATION AND STEPS TAKEN

3.1 Self-Evaluation

The self-evaluation is the County's assessment of its current facilities and programs to determine compliance with the Americans with Disabilities Act 1990 (ADA). As part of this assessment, congruency with the PROWAG (Public Rights of Way Accessibility Guidelines) and ADAAG (Americans with Disabilities Access Guidelines) will be noted where applicable. Through this evaluation, physical barriers in County owned or occupied buildings will be documented. Any facilities located within the Public Rights of Way (PROW) and leading up to buildings owned or occupied by County offices will be assessed. In addition, the Public Right-of-ways that provide access to and within all County owned or operated parks will be part of the self-assessment. A schedule of priorities will be created for all compliance issues. An explanation of the priority methodology for parks and public facilities is found below.

This transition plan is targeted at the accessibility from the Public Right-of-way at the street or parking area and all accessibility features that provide access to the entrances of all building locations or amenities found within the parks. This plan does not, however, incorporate the features found inside of any structure or the accessibility of park amenities, such as the playground. (ex. This plan covers the parking and accessible route that leads to the playground and any accessibility features that allow access into a play area, excluding the play area structures)

3.2 Undue Burden

The County is not required to take any action that it can demonstrate would result in a fundamental alteration in the nature of its program or activity, would create a hazardous condition resulting in a direct threat to the participant or others, or would represent an undue financial and administrative burden.

The determination that an undue burden would result must be based on an evaluation of all resources available for use in the County. For example, if a barrier removal action is judged unduly burdensome, the County must consider other options for providing access to the benefits and services of the program or activity by individuals with disabilities.

3.3 Montgomery County Park Facilities

Park Non-Compliance Summary

Each County park facility was assessed for compliance with the Americans with Disabilities Act, 1990. The following table, Table 1, gives an overview of the compliances issues found during the self-assessment phase of transition plan development. A more detailed and itemized spreadsheet of each compliance issue can be found in **Attachment C**.

TABLE 1: SUMMARY OF Park Compliance Issues

TABLE 1:	COMPLIANCE ISSUE							
PARK	BARRIERS AT THIS LOCATION?	ACCESSIBLE ROUTE ISSUES	SLOPE/ CROSS SLOPE	DETECTABLE WARNING SURFACE	HANDICAP ASSESSABLE SIGNAGE/ PARKING	WIDTH ISSUE	VERTICAL SURFACE DISCONTINUITY	HAND RAILS
Pintlala Park	X	X	X	X				
Snowdoun Park	X	X	X	X				
Catoma Park	X	X	X	X	X			
Wagh Park	X	X	X	X	X	X		
Pine Level Park	X	X	X	X	X	X		
Wingard Park	X	X		X	X		X	
Wayne Enzor Park	X	X		X	X		X	
Ramer Park	X	X	X	X	X			X
Flatwood Community Center Park	X	X	X			X		

Priorities & Timeline for Remediation within Park Facilities

Each park site evaluation was accomplished by an assessor team from CARPDC equipped with necessary measuring tools, maps, and evaluation checklists. Each park was evaluated in a consistent manner and all facilities at each location were assessed for their ADA compliance. Each compliance violation found was subsequently prioritized using the methodology below.

The following prioritization process is referenced in the ADA Title II Regulations. The principle priorities are to ensure basic access to park facilities and amenities, access to activities, and allowing alternatives to structural modifications when appropriate. Translating these priorities into action plans must be accomplished using a programmatic approach. The following guidelines were used by the County to prioritize barriers found within County park facilities:

Priority One

Removing barriers that impede accessibility at the main entrance of a facility, or improving a path of travel to the portion of the facility where program activities take place. Examples:

- Connection to the public rights-of-way
- Parking and passenger loading
- Entrance walks
- Entrance ramps
- Entrance stairs
- Entrance doors

Priority Two

Removing barriers that impede access to program use areas. Examples:

- Recreation environments/features (exercise equipment, playgrounds)
- Drinking fountains
- Public restrooms

Priority Three

Removing barriers that impede access to amenities serving program areas. Examples:

- Public telephones
- Site furnishings (benches, tables, grills, pavilions, trash cans)

Additional Prioritization

A meeting with the Montgomery County Parks and Recreation Director, James Williams, was held on May 19th, 2016 to further prioritize compliance issues found within the parks. Each outdoor park facility in which the County provides programs, activities, and services were considered and additional prioritization measures were implemented by using the following considerations:

- Level of use by the public: Facilities that have a high level of public use can be assigned a higher priority;
- Program uniqueness: Some programs are unique to a building, facility, or park and cannot occur at another location. Seasonal availability and programs that emphasize health and wellness can be assigned a higher priority;
- Geographic distribution: Selecting a range of facilities that are distributed throughout the County, and considering the proximity of these facilities to public transportation, helps provide maximum accessibility for all residents;
- Identified grievances: Facilities that have a history of citizen grievances related to accessibility can be assigned a higher priority.

Three park locations were identified by level of importance based on the additional prioritization criteria above. These parks will be identified by using the letter A, B, and C with A being most important and C the least important of the three. These parks should be considered a higher priority than all other park locations. For all other parks, there will not be a letter given for these locations, only the priority numbers, 1-3. Park locations with the higher priority, as noted by the letters and evaluated based on the criteria above, will be described by the letter coming before the priority number, i.e. A-1.

Refer to **Attachment C** for a detailed listed of all non-compliance issues found at each park and the prioritization rating given for each.

Timeframe for Remediation of Park Facilities

The timeline for remediation within County park facilities is limited to a 10 year horizon. Locations that have been prioritized A/B/C will receive a shorter time frame of 1-5 years, whereas, locations that have not been assigned a priority will be scheduled to come into compliance from 1-10 years from adoption of this plan. It will be up to the available

funding and discretion of the ADA Coordinator, or other responsible party, to schedule the remediation of improvements based off of the highest priority compliance issues found at each location.

3.4 Public Rights-of-Way (PROW)

Public Rights-of-Way Non-Compliance Summary

Table 2 on the following page gives an overview of compliance issues for each Montgomery County building in which public programs and facilities are administered. See the spreadsheet in **Attachment D** for an itemized & prioritized detail of all ADA compliance issues at each of these locations.

Table 2: Summary of Compliance Issues

Table 2: Summary of Compliance Issues					
Loc #	Name of Facility	St Address	Barriers at this facility?	Facility ADA compliant?	Please describe ADA non-compliance issues.
1/1	Annex 1	100 S Lawrence St Mont., AL 36102	No	No	Parking, Exterior Accessible Routes, Curb Ramps, Entrance
2/1	Annex 2	125 Washington Ave Mont., AL 36104	No	No	Parking, Exterior Accessible Route, Ramps
3/1	Annex 3	101 S Lawrence St Mont., AL 36104	No	No	Curb Ramps, Ramps, Entrance
4/1	Annex 4	530 S Lawrence St Mont., AL 36104	No	No	Parking, Exterior Accessible Route, Entrance
5/1	County Courthouse	251 S. Lawrence St Mont., AL 36104	No	No	Parking, Exterior Accessible Route, Curb Ramps
6/1	Tax Appraisal Office	131 S Perry St Mont., AL 36104	No	No	Parking, Curb Ramps, Entrance
9/1	Detention Fac (incl. mech. bldg.)	250 S. McDonough St Mont., AL 36104	Yes	No	Parking, Ramps, Curb Ramps, Entrance
9/1	Detention Facility Addition	250 S. McDonough St Mont., AL 36104	No	No	Parking, Curb Ramps, Entrance
11/1	Probate & Revenue East (lease)	5340 Atlanta Hwy Mont., AL 36109	No	Yes	N/A
12/1	Probate & Revenue West	3075 Mobile Hwy Mont., AL 36108	No	No	Parking
17/1	Parking Deck	200 Scott St Mont., AL 36104	No	No	Parking, Exterior Accessible Routes
18/1	Personnel (lease)	27 Madison Ave Mont., AL 36104	No	No	Entrance
22/1	Greil (Atty Gallion's) Building	305 S. Lawrence St. Mont., AL 36104	Yes	No	Parking, Exterior Accessible Route, Curb Ramps, Entrance
23/1	Flatwood Community Center	360 Williams Dr Mont., AL 36110	Yes	No	Parking, Exterior Accessible Route, Entrance
27/1	Ramer Library (lease)	5444 Hwy 94 Ramer, AL 36069	No	No	Parking

28/1	Hope Hull Library	273 Federal Road Hope Hull, AL	No	No	Parking, Exterior Accessible Route, Entrance
29/1	Pine Level Library	20 Cohn Dr Pine Level, AL 36065	Yes	No	Parking, Exterior Accessible Route, Ramps
30/1	Prestwood (Pardon & Parole)	350 Adams Ave Mont., AL 36104	Yes	No	Parking, Curb Ramps, Entrance
31/1	Community Corrections	301 Adams Ave Mont., AL 36104	Yes	No	Parking, Curb Ramps, Entrance
32/1	Community Corrections - 2	125 S. McDonough St Mont., AL 36105	Yes	No	Parking, Curb Ramps, Entrance
33/1	On-site Clinic	300 S. Hull St Mont., AL 36104	No	No	Parking, Entrance
34/1	Pike Road Library (lease)	9583 Vaughn Road Mont., AL 36064	No	No	Parking, Entrance
35/1	Pike Road Library (lease)	9585 Vaugh Road Mont., AL 36064	No	No	Parking, Entrance
36/1	Pike Road Library (lease)	9589 Vaughn Road Mont., AL 36064	No	No	Parking, Entrance
43/1	Probate/Revenue Office	5447 Atlanta Hwy Mont., AL 36109	No	No	Parking
44/1	Probate/Revenue Office	5449 Atlanta Hwy Mont., AL 36109	No	No	Parking
46/1	N/A	3425 McGehee Rd, Mont., AL 36111	No	No	Parking

Table 2A Summary of Costs (produced by Goodwyn, Mills, and Cawood)

Facility Name and Address	1-5 Year Total	5-10 Year Total	10-20 Year Total	Overall Total Cost
** (Note: Some Parks Use a 1-10 Year Priority Schedule rather than a 1-5 Year. These are shown in the Index as 1-5 Year but are shown on the individual sheets as 1-10 Year.)				
Annual ADA Deficiencies Budget from Liability Fund: \$200,000				
100 South Lawrence Street Montgomery County	\$2,800	\$120,375	\$73,000	\$196,175
Administration Building and Courthouse Annex				
125 Washington Avenue Montgomery County	\$4,350	\$24,750	\$246,875	\$275,975
Administration Building and Courthouse ANNEX 2				
101 South Lawrence Street	\$99,100	\$70,813	\$14,875	\$184,788
Administration Building and Courthouse ANNEX 3				
530 South Lawrence Street	\$5,600	\$23,781	\$9,063	\$38,444
County Courthouse ANNEX 4				
251 South Lawrence Street	\$7,450	\$15,188	\$68,750	\$91,388
County Courthouse				
131 South Perry - Tax Appraisal Office	\$2,150	\$8,813	\$96,750	\$107,713

225 South McDonough	\$9,550	\$21,313	\$0	\$30,863
Detention Facility Mechanical Bldg.				
5340 Atlanta Highway	\$0	\$250	\$0	\$30,863
Probate & Revenue East (Lease)				
3075 Mobile Highway	\$0	\$13,500	\$0	\$13,500
Probate & Revenue West				
200 Scott Street	\$5,100	\$40,750	\$89,063	\$134,913
Parking Deck				
27 Madison Avenue	\$0	\$3,125	\$0	\$3,125
Personnel (lease)				
305 S. Lawrence	\$200	\$5,406	\$38,500	\$44,106
Greil (Atty Gallion's) Building				
360 Williams Drive	\$15,575	\$0	\$6,250	\$21,825
Flatwood Community Center				
5444 Highway 94	\$1,975	\$0	\$10,125	\$12,100
Ramer Library				
20 Cohn Drive	\$14,900	\$0	\$6,250	\$21,150
Pine Level Library				
350 Adams Ave	\$5,250	\$20,688	\$31,813	\$57,750
Prestwood (Pardon & Parole) VACANT BUILDING				
301 Adams Avenue	\$6,825	\$1,875	\$49,000	\$57,700
Community Corrections				
125 South McDonough	\$8,000	\$0	\$8,750	\$16,750
Community Corrections - 2				
300 South Hull Street	\$4,475	\$0	\$37,125	\$41,600
On-Site Clinic				
9583-9589 Vaughn Road - Pike Road Library	\$50	\$0	\$42,000	\$42,050

5447-5449 Atlanta Highway	\$0	\$0	\$750	\$750
Probate Revenue Office				
3425 McGehee Road	\$0	\$750	\$500	\$1,250
Probate Revenue Office				
255 Federal Road, Hope Hull	\$325	\$313	\$15,000	\$15,638
Pintlala Library [Hope Hull Library]				
U.S. Highway 31	\$396,300	\$0	\$0	\$396,300
Lagos Del Sol Subdivision				
Vaughn Road	\$5,500	\$0	\$540,375	\$545,875
Timber Creek Subdivision				
U.S. Highway 331	\$11,400	\$0	\$0	\$11,400
Snowdoun Park				
360 Williams Drive	\$50,650	\$0	\$0	\$50,650
Flatwood Park				
Main Street, Ramer	\$59,650	\$0	\$0	\$59,650
Ramer Park				
**U.S. Highway 31	\$2,850	\$0	\$0	\$2,850
Pintlala Park				
**Mitchell-Young Road	\$13,825	\$0	\$0	\$13,825
Catoma Park				
**St. James Loop	\$20,650	\$0	\$0	\$20,650
Waugh Park				
**Highway 231	\$33,900	\$0	\$0	\$33,900
Pine Level Park				
**Ramer-Grady Road	\$15,475	\$0	\$0	\$15,475
Wingard Park				
**Meriwether Trail, Lapine - Wayne Enzor Park	\$53,950	\$0	\$0	\$53,950

Facility Evaluations - Curb Ramps, Accessible Routes, Ramps, Stairs, & Entrances

The evaluations of the public right-of-way facilities included Curb Ramps, Accessible Routes, Ramps, Stairs, & Entrances. The facilities were evaluated using the 2011 PROWAG and 2010 ADAAG accessibility standards. The site evaluations were completed by CARPDC staff equipped with measuring devices, maps, and evaluation checklists. Due to the volume of the inspected facilities managed by the County, a ranked category assessment tool was used to prioritize non-compliance issues found during the assessment of these facilities.

The data collected for the public right-of-ways was inventoried, see **Attachment D**, through a spreadsheet format with the respective priority assigned to each violation or barrier of the ADA found.

Public Rights-of-Way - Location & Categorical Prioritization

Under Title II Regulation § 35.150(d)(2) the criteria for prioritizing barriers within the public rights-of way are identified.

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

Montgomery County has considered the following criteria for prioritizing the location of facilities in the public rights-of-way:

- Locations of citizens complaints
- Locations serving government offices and public facilities
- Locations of social need
- Locations serving other areas.

Table 3, on the following page illustrates the application of the prioritization criteria for facilities maintained by the County in the PROW. The highest priority facilities are those shaded in blue, and medium priority are shaded in light purple. The lowest priority facilities are those that have no access deficiencies identified and have no assigned color. The columns A-D in the matrix indicate the assigned criteria and are in order of importance from left to right, with the left column having the highest importance. The rows indicate the category of condition assigned to each facility during the evaluation process, with the top row having the highest importance. The description of each category is provided below.

The following describes each installation category priority found in the first column of the prioritization rubric:

1. Areas considered to be unsafe or have unsafe features such as horizontal openings, vertical surface discontinuities (i.e. trip hazards, rapid door closure speeds, and missing handrails.)

2. The issue at this location causes a barrier to accessing the facility. Examples include door pull too great, no accessible route, & no accessible parking for van & standard vehicles.
3. The Detectable Warning Surface (i.e. Truncated domes) are missing or not in compliance with PROWAG standards.
4. The Slope or Cross-slope at this location is non-compliant
5. The Width of the feature noted is either too narrow or great
6. The maneuverable clear space or landing at this location is non-compliant with either ADAAG or PROWAG standards.
7. The Handrails or door handles are out of compliance.
8. Handicap parking/signage & striping or directional signage is out of compliance. Including parking & aisle widths and number of compliant spaces.
9. The stairs/steps at this location are out of compliance.
10. The noted feature at this location is out of compliance, but in good condition.
11. No deficiency has been noted at this location.

Table 3: Prioritization Rubric for Non-Compliance in PROW

Table 3: Prioritization Rubric		ADA 35.151(d) Proximity Priorities			
		A	B	C	D
Installation Category Priority	Priority Description	Location of citizen complaints	Locations serving government offices & public facilities	Locations of Social Need	Locations serving Other Areas
1	Existing Facility or Infrastructure considered unsafe/ unsafe features	A1	B1	C1	D1
2	Issue is a barrier	A2	B2	C2	D2
3	Detectable Warning Surface	A3	B3	C3	D3
4	Slope or Cross-slope Issue	A4	B4	C4	D4
5	Width Issues	A5	B5	C5	D5
6	Clear Space & Landing Issues	A6	B6	C6	D6
7	Handrail, door handle Issues	A7	B7	C7	D7
8	Handicap Parking/Signage & Directional Signage	A8	B8	C8	D8
9	Stairs/Steps Issue	A9	B9	C9	D9
10	Out of compliance but in good condition	A10	B10	C10	D10
11	No deficiencies identified	A11	B11	C11	D11

Table 3, above, depicts the priority to be given for each type of compliance issue found within the PROW.

- Violations that create a Barrier or locations of Citizen Complaints will be programmed and scheduled for remediation within 1 - 5 years.
- All other violations that are given High Priority according to Table 3 will be programmed and scheduled for remediation within 5 - 10 years.
- Violations given a Medium Priority according to Table 3 will be programmed and scheduled for remediation within 10 - 20 years.

The schedule in this Plan represents a target of 20-years for remediation of deficiencies in the public right-of-ways. Montgomery County reserves the right to modify priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities, changes in County programs, and funding opportunities and constraints.

It is assumed that as non-compliance violations are evaluated in greater detail as part of future projects and complaints, a percentage of compliance violations will fall within the "Safe Harbor" provisions, as explained above in Section 2.1. These "Safe Harbor" violations will help to reduce the overall deficient inventory. The County will then revise the transition plan schedule for the removal of the remaining barriers, update the non-compliance inventory, and revise the transition plan schedule for the removal of remaining barriers on a regular basis.

4.0 ACCOMMODATION AND GRIEVANCE

4.1 Request for Reasonable ADA Accommodation (Attachment A)

Montgomery County has established a request document for residents or visitors to ask for reasonable accommodation when planning to attend or use facilities or services owned or operated by the County. This form can be found in **Attachment A** and should be submitted to the ADA Coordinator, Scott Kramer, in a reasonable amount of time to facilitate accessible accommodations. Reasonable timeframes will be determined by the severity of the accessibility issue and will be provided if time and resources exist. If in such cases that the County is unable to provide for a reasonable accommodation, a formal written grievance may be submitted to the County ADA Coordinator, Scott Kramer, for further consideration and remediation.

4.2 Filing an ADA Grievance (Attachment B)

Step 1 -The Written Grievance

The grievance should be in writing and contain information about the alleged discrimination such as name, address and phone number of the complainant and location, date and description of the problem (see **Attachment B** for Filing an ADA Grievance

Form). Alternative means of filing grievances will be made available for persons with disabilities upon request.

Contact the ADA Coordinator to request this information in an alternate format or the "Request for Accommodation" or "ADA Grievance" forms. The grievance should be submitted by the complainant as soon as possible, but no later than ninety (90) calendar days after the alleged violation (or discovery thereof) to:

Scott Kramer

Director of Risk Management and ADA Coordinator

P.O. Box 1667

Montgomery, AL 36102-1667

334-832-1280

scottkramer@mc-ala.org

Step 2 - Meeting with the ADA Coordinator

Within fifteen (30) calendar days upon receipt of the written grievance, the ADA Coordinator will meet with the complainant to discuss the grievance and possible resolutions. Within fifteen (30) calendar days after the meeting, the ADA Coordinator will respond in writing or in a format accessible to the complainant. The response will explain the position of Montgomery County and offer options for resolution of the grievance.

Step 3 -Appeal to the County Administrator

If the response by the ADA Coordinator does not satisfactorily resolve the issue, the complainant may appeal the decision, with in fifteen (15) calendar days after receipt of the response, to the County Administrator or an appointed representative.

Within fifteen (30) calendar days after receipt of the appeal, the County Administrator, or an appointed representative, will meet the complainant to discuss the grievance and possible resolutions. Within fifteen (30) calendar days after the meeting, the County Administrator, or an appointed representative, will respond in writing or in a format accessible to the complainant of final resolutions to the grievance.

All written grievances received by the ADA Coordinator, appeals to the County Manager, and responses from the ADA Coordinator and the County Manager, will be kept by Montgomery County as required by law.

Accommodation and Grievance Response

In responding to request(s) for structural improvement brought through the ADA Accommodation and Grievance process, the ADA Coordinator is limited in funding, but it will be spelled out in Phase II of the Transition Plan. In the event that these allocated

funds are insufficient or already spent, subsequent improvements will be prioritized and scheduled in subsequent fiscal years.

5.0 IMPLEMENTATION STRATEGIES

5.1 Meeting Title II Requirements

The ADA requires that new construction and alterations to existing facilities comply with the ADA Standards for Accessible Design (Standards). ADA requirements for new construction and alterations include detailed provisions for elements, spaces, and facilities.

Montgomery County will require that all new construction and alterations to existing structures must meet ADA standards for accessibility to the public right-of-way. As new County facilities are constructed or existing buildings remodeled, the County has put forth a conscious effort to comply with ADA requirements. The County has also enhanced pedestrian access via street related capital improvement projects and will continue these improvements to meet its overall accessibility goals. Several areas with non-existent barrier free ramps and sidewalks have been identified and have either been installed or are scheduled to be installed utilizing Community Development Block Grant (CDBG) funds. An ongoing assessment of areas requiring the removal of barriers will be conducted by County staff and the areas improved as funds are made available.

5.2 Requirements during Street Resurfacing Projects

During any street resurfacing project or whenever an occasion occurs that street resurfacing is necessary, all ADA requirements for curb ramps and crosswalks that have not been implemented or were disturbed during said resurfacing project will be brought into compliance with the ADA requirements.

5.3 Requirements during Sidewalk Repair and Maintenance

Sidewalks found to be in non-compliance with ADA regulation will be repaired or modified to come into compliance with ADA requirements. All repairs and modification will be administered in accordance with budgetary restrictions and will be completed as funds become available.

5.4 Requirements during New Construction

As new construction is developed, all applicable ADA requirements will be incorporated into the project.

5.5 Requirements Mandated by Regulations

County documents will be modified to require implementation of ADA requirements. Specifically, the County Subdivision Regulations ensure that implementation of sidewalks must be ADA compliant when accessing the public right-of-way.

5.6 ADA Coordinator Responsibility

It will be the responsibility of the ADA Coordinator to ensure that all staff and respective departments are aware of the ADA requirements and have received proper instruction or training in order to fulfill the requirements of the ADA. It will be the role of the ADA Coordinator to advise staff and departments of the County on ADA matters or connect them to an ADA professional recognized by the County. When knowledge or skills are needed for staff to function within the confines of ADA requirements, the ADA Coordinator will see that proper training is provided by a qualified source.

5.7 County Budget Allocation

The Montgomery County Commission, County Administration, and ADA Coordinator will work in concert each year to implement this transition plan. The remediation of compliance issues will be worked into the County budget over the timeframe of this plan, approximately 20 years, and as opportunities come available through grants or increases in revenue, additional consideration will be given to ADA compliance in accordance with this plan.

5.8 Inspection for ADA Compliance

Upon scheduling ADA compliance improvements to public facilities and programs used or maintained by Montgomery County for public use, the County will insure that plans for construction or alteration are compliant with PROWAG or ADAAG standards, whichever being the most applicable to the situation. The County will consult with entities knowledgeable of ADA regulations, as needed, to ensure that construction plans are compliant and to provide as built inspections of completed projects to certify that they conform with ADA regulation as adopted by Montgomery County.

In addition, any new facilities which provide public access will require an assessment to determine ADA compliance. An ADA consultant and inspector will be used, as needed, during planning, construction, and post-completion inspections of new developments.

ATTACHMENTS

6.2 ATTACHMENT B: ADA DISCRIMINATION GRIEVANCE

If you believe that you or another have been subjected to discrimination on the basis of disability in the provisions of services, activities, programs, or benefits by Montgomery County, Alabama, you may complete and submit this form to the County's ADA Coordinator. If you have any questions or need alternative means to submit a grievance due to a disability, please contact:

Scott Kramer
Director of Risk Management and ADA Coordinator
Montgomery County Commission
P.O. Box 1667
Montgomery, AL 36102
Tel: (334) 832-1280
Fax: (334) 832-2533
Email: scottkramer@mc-ala.org

SECTION 1

Complainant Information:

Name: _____
Street Address: _____
County: _____ State: _____ Zip Code: _____
Phone (day): _____ (evening): _____
Email: _____
Preferred Method of Contact: _____
Person Completing Form (If other than the complainant):

Name: _____
Street Address: _____
County: _____ State: _____ Zip Code: _____
Phone (day): _____ (evening): _____
Email: _____
Preferred Method of Contact: _____

SECTION 2

Have efforts been made to resolve this grievance with the Commission previously?

Yes No

• If yes, what was the outcome?

Were they any witnesses to the alleged discrimination?

Yes No

• If yes, please provide the witnesses' names and contact information?

What corrective action do you believe would address your grievance?

AFFIRMATION

I affirm that the above information is true and accurate to the best of my knowledge, information, and belief.

SIGNATURE: _____ DATE: _____

Sign and submit the completed REQUEST ADA DISCRIMINATION GRIEVANCE form by mail to Scott Kramer, Director of Risk Management and ADA Coordinator, Montgomery County Commission, P.O. Box 1667 Montgomery, AL 36102 or by fax to (334) 832-2533.

ATTACHMENT C

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	

Park Name	Address	ADA Regulation #	Location	Description	Barrier	Priority Schedule		Time Frame	Date Completed
						Location	Compliance Issue		
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	

Park Name	Address	ADA Regulation #	Location	Description	Barrier	Priority Schedule		Time Frame	Date Completed
						Location	Compliance Issue		
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	

Park Name	Address	ADA Regulation #	Location	Description	Barrier	Priority Schedule		Time Frame	Date Completed
						Location	Compliance Issue		
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	

Park Name	Address	ADA Regulation #	Location	Description	Barrier	Priority Schedule		Time Frame	Date Completed
						Location	Compliance Issue		
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	

Park Name	Address	ADA Regulation #	Location	Description	Barrier	Priority Schedule		Time Frame	Date Completed
						Location	Compliance Issue		
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	

ATTACHMENT D

6.4 Attachment: D - PROW Compliance Issue Inventory

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
1/1	Annex 1	100 South Lawrence St Mont. 36102						
			PROWAG R302.7.2	Lawrence St. & Washington Ave	Vertical Surface Discontinuity	B1	1-5 Years	
			PROWAG R302.7.3	Adams Ave. Entrance	Horizontal Openings - Drain Grates	B1	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			ADAAG 502.4	Perry St & Washington Ave.	Slope / Cross Slope Violation	B4	5-10 Years	
			ADAAG 502.4	Adams Ave.	Slope / Cross Slope Violation	B4	5-10 Years	
			PROWAG R302.6	Entire Site	Cross slope Violations	B4	5-10 Years	
			ADAAG 502.4	Lawrence St. & Washington Ave	Slope / Cross Slope Violation	B4	5-10 Years	
			PROWAG R304	Lawrence St. & Washington Ave	Cross slope Violations	B4	5-10 Years	
			PROWAG R304	Lawrence St. & Washington Ave	Cross slope Violations	B4	5-10 Years	
			PROWAG R304	Lawrence St. & Washington Ave	Curb Ramp Flare Violation	B4	5-10 Years	
			PROWAG R407.4	Adams Ave.	Slope of Ramp too high	B4	5-10 Years	
			PROWAG R407	Stairs between Adams & Perry St Parking Lots	Ramp Violation	B4	5-10 Years	
			ADAAG 502.4	Night Entrance	Slope / Cross Slope Violation	B4	5-10 Years	
			PROWAG R304	Night Entrance	Curb Ramp Flare Violation	B4	5-10 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
1/1	Annex 1	100 South Lawrence St Mont. 36102	ADAAG 502.3	Adams Ave.	Access Aisle Violation < 4'	B5	5-10 Years	
			PROWAG R302.3	Perry St Entrance	Pedestrian Access Route Width Violation	B5	5-10 Years	
			PROWAG R302.3	Washington Ave.	Pedestrian Access Route Width Violation	B5	5-10 Years	
			PROWAG R302.3	Stairs between Adams & Perry St Parking Lots	Pedestrian Access Route Width Violation	B5	5-10 Years	
			ADAAG 404.2.3	Night Entrance	Door too narrow	B5	5-10 Years	
			PROWAG R404	Lawrence St. & Washington Ave	Landing Violation	B6	10-20 Years	
			PROWAG R404	Lawrence St. & Adams Ave.	Landing Violation	B6	10-20 Years	
			PROWAG R404	Lawrence St. & Adams Ave.	Landing Violation	B6	10-20 Years	
			PROWAG R407.6	Delivery Entrance	Landing Violation (Top & Bottom)	B6	10-20 Years	
			PROWAG R404	Night Entrance	Landing Violation	B6	10-20 Years	
			PROWAG R409	Perry St Entrance	Handrail Violations	B7	10-20 Years	
			PROWAG R409	Washington Ave.	No handrails on Stairs (13 Sets)	B7	10-20 Years	
			PROWAG R409	Lawrence St. Entrance	Handrail Violations	B7	10-20 Years	
			PROWAG R409	Adams Ave. Entrance	Handrail Violations	B7	10-20 Years	
			PROWAG R409	Delivery Entrance	Handrail Violations	B7	10-20 Years	
			PROWAG R409	Stairs between Adams & Perry St Parking Lots	Handrail Violations	B7	10-20 Years	
			ADAAG 502.3.3	Perry St & Washington Ave.	Paint designated Aisle	B8	10-20 Years	
			ADAAG 502.6	Washington Ave.	No Van Accessibility Signage	B8	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
1/1	Annex 1	100 South Lawrence St Mont. 36102	ADAAG 2.16.6	Adams Ave. Entrance	No Directional Signage to Handicap Accessible Entrance from Inaccessible location	B8	10-20 Years	
			ADAAG 2.16.6	Garage Entrance	No Directional Signage to Handicap Accessible Entrance from Inaccessible location	B8	10-20 Years	
			ADAAG 2.16.6	Night Entrance	No Directional Signage to Handicap Accessible Entrance from Inaccessible location	B8	10-20 Years	
			PROWAG R408	Delivery Entrance	Stair Violation	B9	10-20 Years	
			PROWAG R408	Stairs between Adams & Perry St Parking Lots	Stair Violation	B9	10-20 Years	
			ADAAG 502.3.3	Night Entrance	Restriping of Handicap Space Needed	B9	10-20 Years	
			2/1	Annex 2	125 Washington Avenue Mont., 36104			
			PROWAG R302.7.2	Washington St.	Vertical Surface Discontinuity	B1	1-5 Years	
			PROWAG R302.7.2	Washington St. Entrance	Vertical Surface Discontinuity	B1	1-5 Years	
			ADAAG 208.2.4	Parking Area	No Van Accessible Parking	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			PROWAG R302.6	Washington St.	Cross slope Violations	B4	5-10 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
2/1	Annex 2	125 Washington Avenue Mont., 36104	PROWAG R302.3	Fire Escape Stairs	Pedestrian Access Route Width Violation	B5	5-10 Years	
			PROWAG R407.6	Washington St. Entrance	Landing Violation at bottom of Ramp	B6	10-20 Years	
			PROWAG R409	Fire Escape Stairs	Handrail Violations	B7	10-20 Years	
			PROWAG R409	East Side Stairs	Handrail Violations	B7	10-20 Years	
			PROWAG R409	Washington St. Entrance	Handrail Violations (Ramp)	B7	10-20 Years	
			PROWAG R409	Washington St. Entrance	Handrail Violations (Stairs)	B7	10-20 Years	
			ADAAG 502.3	Parking Area	No marked access aisle	B8	10-20 Years	
			PROWAG R408	Fire Escape Stairs	Stair Violation	B9	10-20 Years	
3/1	Annex 3	101 S Lawrence St Mont., 36104						
			PROWAG R302.7.2	Washington Ave. & Lawrence St.	vertical Surface Discontinuity	B1	1-5 Years	
			PROWAG R408.5	Records & Recordings Entrance- Stairs	Lip at Nosing	B1	1-5 Years	
			ADAAG 404.2.8	Records & Recordings Entrance	Far-right interior vestibule door closes < 5 seconds	B1	1-5 Years	
			PROWAG R302.7.2	Washington Ave. Private Entrance	vertical Surface Discontinuity	B1	1-5 Years	
			PROWAG R302.7.3	Washington Ave. Pedestrian Access Route	Horizontal opening in Drainage Grate	B1	1-5 Years	
			PROWAG R302.7.2	S McDonough St Entrance	Vertical Surface Discontinuity	B1	1-5 Years	
			PROWAG R302.7.2	Parking Deck Level 1 - Entrance	Vertical Surface Discontinuity	B1	1-5 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
3/1	Annex 3	101 S Lawrence St Mont., 36104	PROWAG R302.7.3	Parking Deck Level 1 - Loading Ramp & Stairs	Drainage grate too large	B1	1-5 Years	
			ADAAG 404.2.3	Main Entrance on Lawrence St.	Far-right interior vestibule door does not open to 90 degrees	B10	10-20 Years	
			ADAAG 404.2.6	Records & Recordings Entrance	Doors swing toward each other and have a 37" gap	B10	10-20 Years	
			PROWAG R407	Parking Deck	Ramp Needed between Levels 1 & 2	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			PROWAG R304	Washington Ave. & Lawrence St.	Cross slope Violations	B4	5-10 Years	
			PROWAG R304	McDonough St & Washington Ave.	Cross slope too steep	B4	5-10 Years	
			PROWAG R304	McDonough St & Washington Ave.	Curb Flare Violation	B4	5-10 Years	
			PROWAG R302.6	S McDonough St	Cross Slope Violation on Accessible Route	B4	5-10 Years	
			ADAAG 502.4	Parking Deck Level 1	Slope / Cross Slope Violation	B4	5-10 Years	
			PROWAG R302.6	Parking Deck Level 1	Cross Slope Violation on Accessible Route	B4	5-10 Years	
			PROWAG R302.6	Parking Deck Level 1 - Loading Ramp & Stairs	Cross slope Violation	B4	5-10 Years	
			PROWAG R302.3	Records & Recordings Entrance	Pedestrian Access Route too narrow	B5	5-10 Years	
			PROWAG R407.6.4	Records & Recordings Entrance-Ramp	First ramp landing too narrow	B5	5-10 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
3/1	Annex 3	101 S Lawrence St Mont., 36104	PROWAG R302.3	Washington Ave. Private Entrance	Pedestrian Access Route too narrow	B5	5-10 Years	
			PROWAG R302.3	Washington Ave. @ Parking Deck	Pedestrian Access Route too narrow	B5	5-10 Years	
			PROWAG R302.3	Parking Deck Level 2	Pedestrian Access Route too narrow	B5	5-10 Years	
			PROWAG R302.3	Parking Deck Level 3-Stairs Near Entrance	Width Violation	B5	5-10 Years	
			PROWAG R404	McDonough St & Washington Ave.	Landing Violation	B6	10-20 Years	
			PROWAG R407.6	Parking Deck Level 1	No compliant landing at ramp	B6	10-20 Years	
			PROWAG R409	Main Entrance on Lawrence St.-Ramp	Handrail Violation on Ramp	B7	10-20 Years	
			PROWAG R409	Main Entrance on Lawrence St.-Stairs	Handrail Violation on Stairs	B7	10-20 Years	
			PROWAG R409	Records & Recordings Entrance	Handrail Violation	B7	10-20 Years	
			PROWAG R409	Records & Recordings Entrance-Stairs	Handrail Violation on Stairs	B7	10-20 Years	
			PROWAG R409	Washington Ave. Private Entrance	Handrail Violation	B7	10-20 Years	
			PROWAG R409.2	Parking Deck Level 1	Ramp does not have railing on each side	B7	10-20 Years	
			PROWAG R409.10	Parking Deck Level 1	Rail railing does not continue up the entire length of ramp	B7	10-20 Years	
			PROWAG R409	Parking Deck Level 1 - Loading Ramp & Stairs	Handrail Violation	B7	10-20 Years	
			PROWAG R409	Parking Deck Level 3-Stairs Near Entrance	Handrail Violation	B7	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
3/1	Annex 3	101 S Lawrence St Mont., 36104	ADAAG 216.6	All Entrances	Accessible Entrance not marked	B8	10-20 Years	
			PROWAG R211.4	Parking Deck Level 1	No Handicap Parking Signage	B8	10-20 Years	
			PROWAG R211.4	Parking Deck Level 1	No Handicap Parking Signage	B8	10-20 Years	
			ADAAG 502.6	Parking Deck Level 1	No Van Accessibility Signage	B8	10-20 Years	
			PROWAG R214	Parking Deck Level 3	Additional Handicap Parking Needed	B8	10-20 Years	
			PROWAG R211.4	Parking Deck Level 3	No Handicap Parking Signage	B8	10-20 Years	
			ADAAG 502.6	Parking Deck Level 3	No Van Accessibility Signage	B8	10-20 Years	
			ADAAG 2.16.6	Parking Deck Level 3	No Directional Signage to Handicap Accessible Entrance from Inaccessible location	B8	10-20 Years	
4/1	Annex 4	530 South Lawrence St Mont., 36104						
			ADAAG 404.2.8	North Entrance	Closes < 5 Seconds	B1	1-5 Years	
			PROWAG R302.7.2	Eastside Curbcuts	Vertical Surface Discontinuity	B1	1-5 Years	
			PROWAG R406.3	North Entrance	Operable Devices too high	B10	10-20 Years	
			PROWAG R406.3	Southside Entrance	Operable Devices too high	B10	10-20 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
4/1	Annex 4	530 South Lawrence St Mont., 36104	ADAAG 502.4	Parking Lot	Slope / Cross Slope Violation	B4	5-10 Years	
			PROWAG R302.6	North Entrance	Cross Slope Violation on Accessible Route	B4	5-10 Years	
			PROWAG R409	Eastside Steps #1	Ramp Violation	B4	5-10 Years	
			PROWAG R302.6	Eastside Steps #2	Cross Slope Violation on Accessible Route	B4	5-10 Years	
			ADAAG 404.2.3	North Entrance	Door too narrow	B5	5-10 Years	
			PROWAG R302.3	North Entrance	Pedestrian Access Route Too Narrow	B5	5-10 Years	
			ADAAG 404.2.4	North Entrance	Landing Violation	B6	10-20 Years	
			PROWAG R407	Eastside Steps #1	Handrail Violation	B7	10-20 Years	
			PROWAG R409	Eastside Steps #2	Handrail Violation	B7	10-20 Years	
			PROWAG R211.4	Parking Lot	No Handicap Parking Signage	B8	10-20 Years	
			ADAAG 502.6	Parking Lot	No Van Accessibility Signage	B8	10-20 Years	
			ADAAG 2.16.6	Stairs on Lawrence St.	No Directional Signage to Handicap Accessible Entrance from Inaccessible location	B8	10-20 Years	
			PROWAG R408	Eastside Steps #1	Stairs Violation	B9	10-20 Years	
			PROWAG R408	Eastside Steps #2	Stairs Violation	B9	10-20 Years	
5/1	County Courthouse	251 S. Lawrence St Mont., AL 36104						
			PROWAG R302.7.2	Corner of Lawrence & Adams Ave	Vertical Surface Discontinuity	B1	1-5 Years	
			PROWAG R302.7.3	North Side Steps leading to Basement	Grate in Path	B1	1-5 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
5/1	County Courthouse	251 S. Lawrence St Mont., AL 36104	PROWAG R302.7.2	North Side Steps leading to Basement	Vertical Surface Discontinuity	B1	1-5 Years	
			ADAAG 208.2.4	Employee Parking	No Van Accessible Parking	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			PROWAG R305.1.4	Median B/w Courthouse & Gallion Office	Detectable Warning Surface Width Violation	B3	5-10 Years	
			PROWAG R305.1.4	East Side B/w Courthouse & Jail	Detectable Warning Surface at door ramp	B3	5-10 Years	
			PROWAG R302.6	Lawrence St. Sidewalk	Cross Slope Violation on Accessible Route	B4	5-10 Years	
			PROWAG R304	Lawrence St. & Adams Ave.	Cross slope Violations	B4	5-10 Years	
			PROWAG R304	Lawrence St. & Adams Ave.	Cross slope Violations	B4	5-10 Years	
			PROWAG R404	Lawrence St. & Adams Ave.	Landing Violation	B6	10-20 Years	
			PROWAG R404	Lawrence St. & Adams Ave.	Landing Violation	B6	10-20 Years	
			PROWAG R409	East Side on Lawrence	Rails needed on all 5 sets of stairs	B7	10-20 Years	
			PROWAG R409	North Side Steps leading to Basement	Railing Violation	B7	10-20 Years	
			PROWAG R409	East Side Steps leading to Bank	Railing Violation	B7	10-20 Years	
			ADAAG 502.3.3	Lawrence St.	No Access aisle markings	B8	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
6/1	Tax Appraisal Office	131 South Perry St Mont., AL 36104	PROWAG R302.7.2	East Entrance (Bottom Stairs)	Vertical Surface Discontinuity	B1	1-5 Years	
			ADAAG 208.2.4	Entire Site	No Van Accessible Parking	B2	1-5 Years	
			ADAAG 2.16.6	Perry St. Entrance	No Directional Signage to Handicap Accessible Entrance from Inaccessible Entrance location	B2	1-5 Years	
			PROWAG R403.4	Parking Lot Entrance	Door pull > 5 lbs	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			ADAAG 502.4	Adams Ave.	Slope / Cross Slope Violation	B4	5-10 Years	
			PROWAG R302.3	East Entrance (Top Ramp)	Pedestrian Access Route Width Violation	B5	5-10 Years	
			PROWAG R302.3	Perry St. Entrance	Pedestrian Access Route Width Violation	B5	5-10 Years	
			PROWAG R407.6	Adams Ave.	No Landing at top or bottom of ramp	B6	10-20 Years	
			PROWAG R404.3	Perry St. Entrance	Landing Violation	B6	10-20 Years	
			PROWAG R409	East Entrance (Top Ramp)	Handrail Violation	B7	10-20 Years	
			PROWAG R409	East Entrance (Bottom Stairs)	Handrail Violation	B7	10-20 Years	
			PROWAG R409	Perry St. Entrance	Handrail Violation	B7	10-20 Years	
			PROWAG R408	East Entrance (Bottom Stairs)	Stair Violation	B9	10-20 Years	
			PROWAG R302.7.2	East Entrance (Top Ramp)	Vertical Surface Discontinuity	B1	1-5 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
9/1	Detention Fac (incl. mech. blg.)	250 S. McDonough St Mont., 36104						
			ADAAG 208.2.4	South Entrance (Single Door)	No handrails on both sides	B1	1-5 Years	
			ADAAG 404.2.8	South Entrance (Single Door)	Door Closes < 5 Seconds	B1	1-5 Years	
			PROWAG R302.7.3	Northside Steps From Adams to Parking	Horizontal Opening	B1	1-5 Years	
			PROWAG R304	Adams Ave. & McDonough St.	No Curb Ramp	B2	1-5 Years	
			PROWAG R304	Eastside Entrance Ramp & Area	New concreted area needs curbcut	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			PROWAG R305	Westside b/w Courthouse & Jail	Detectable Warning Surface needed @ curbcut	B3	5-10 Years	
			PROWAG R305.1.4	Eastside @ Alabama st & McDonough	Detectable Warning Surface @ curbcut Violation	B3	5-10 Years	
			PROWAG R305	Eastside Entrance Ramp & Area	Detectable Warning Surface needed at 7 locations	B3	5-10 Years	
			PROWAG R305.2.2	Westside b/w Courthouse & Jail	Parrallel curbcut	B4	5-10 Years	
			PROWAG R302.6	Eastside Entrance Ramp & Area	new concrete has cross slope violation	B4	5-10 Years	
			PROWAG R302.2	Northside Steps From Adams to Parking	Steps too Narrow	B5	5-10 Years	
			PROWAG R302.3	Eastside @ handicap space	Pedestrian Access Route too Narrow	B5	5-10 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
9/1	Detention Fac (incl. mech. blg.)	250 S. McDonough St Mont., 36104	PROWAG R409	Northside Steps b/w Mechanical & Jail	Railing Violation	B7	10-20 Years	
			PROWAG R407	Eastside @ Alabama st & McDonough	Pedestrian Access Route should be a Ramp	B7	10-20 Years	
			PROWAG R407	Eastside Entrance Ramp & Area	Rails Needed	B7	10-20 Years	
			PROWAG R211.4	McDonough St.	No Handicap Parking Signage	B8	10-20 Years	
			ADAAG 502.6	McDonough St.	No Van Accessible Parking Signage	B8	10-20 Years	
9/1	Detention Facility Addition	250 S. McDonough St Mont., 36104						
			PROWAG R302.7.3	Pedestrian Access Route	Grate Violation	B1	1-5 Years	
			PROWAG R302.7.2	Eastside Entrance - Steps Leading to Basement	Vertical Surface Discontinuity	B1	1-5 Years	
			ADAAG 2.16.6	Adams Ave.	No Directional Signage to Handicap Accessible Entrance from Inaccessible Entrance location	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			PROWAG R305	Eastside building sidewalk at Dumpsters	No Detectable Warning Surface	B3	5-10 Years	
			PROWAG R404	McDonough St. & Alabama St.	Landing Violation	B6	10-20 Years	
			PROWAG R404	McDonough St. & Alabama St.	Landing Violation	B6	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
9/1	Detention Facility Addition	250 S. McDonough St Mont., 36104	PROWAG R404	McDonough St. & Alabama St.	Landing Violation	B6	10-20 Years	
			PROWAG R404	McDonough St. & Alabama St.	Landing Violation	B6	10-20 Years	
			PROWAG R404	McDonough St. & Adams Ave.	Landing Violation	B6	10-20 Years	
			PROWAG R404	McDonough St. & Adams Ave.	Landing Violation	B6	10-20 Years	
			PROWAG R404	S Hull St. & Alabama St.	Landing Violation	B6	10-20 Years	
			PROWAG R404	S Hull St. & Alabama St.	Landing Violation	B6	10-20 Years	
			PROWAG R404	S Hull St. & Alabama St.	Landing Violation	B6	10-20 Years	
			PROWAG R404	S Hull St. & Alabama St.	Landing Violation	B6	10-20 Years	
			ADAAG 502.3.3	Hull St. (Fenced Parking)	True Van Accessible Space needs to be re-striped (NE Space)	B8	10-20 Years	
			ADAAG 502.6	Hull St. (Fenced Parking)	Improper use of Van Accessible Signage. Space size insufficient for Van Accessibility	B8	10-20 Years	
			ADAAG 502.6	Hull St. (Fenced Parking)	Improper use of Van Accessible Signage. Space size insufficient for Van Accessibility	B8	10-20 Years	
			ADAAG 502.6	Hull St. (Fenced Parking)	Improper use of Van Accessible Signage. Space size insufficient for Van Accessibility	B8	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
11/1	Probate & Revenue East (lease)	5340 Atlanta Highway Mont., 36109	PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
12/1	Probate & Revenue West	3075 Mobile Highway Mont., 36108						
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			PROWAG R404.2	Parallel Cut	Cross Slope Violation	B4	5-10 Years	
			ADAAG 502.4	Handicap Parking Area	Slope & Cross-Slope Violation	B4	5-10 Years	
17/1	Parking Deck	200 Scott St Mont., 36104						
			PROWAG R304	All Curb Cuts	No Curb Ramps	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			PROWAG R304.4.1	Curb Cut at Scott Street	Violation	B4	5-10 Years	
			ADAAG 502.4	Floor 1	Slope & Cross-Slope Violation	B4	5-10 Years	
			ADAAG 502.4	Floor 2	Slope & Cross-Slope Violation	B4	5-10 Years	
			PROWAG R302.5	Floor 1	Slope Violation on Accessible Route	B4	5-10 Years	
			PROWAG R302.6	Floor 1	Cross Slope Violation on Accessible Route	B4	5-10 Years	
			ADAAG 502.2	Floor 1	Width Violation	B5	5-10 Years	
			ADAAG 502.5	Floor 1	Noncompliant Vertical Clearance	B5	5-10 Years	
			ADAAG 502.3	Floor 2	Width Violation	B5	5-10 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
17/1	Parking Deck	200 Scott St Mont., 36104	ADAAG 502.5	Floor 2	Noncompliant Vertical Clearance	B5	5-10 Years	
			PROWAG 409	Lawrence St Steps	No Handrail	B7	10-20 Years	
			PROWAG R211.4	Floor 1	Noncompliant Signage	B8	10-20 Years	
			PROWAG R211.4	Floor 2	Noncompliant Signage	B8	10-20 Years	
			ADAAG 2.16.6	Floor 1	No Directional Signage to Handicap Accessible Entrance from Inaccessible Entrance location	B8	10-20 Years	
			PROWAG R408.3	Outdoor Stairs	Open Risers	B9	10-20 Years	
18/1	Personnel (lease)	27 Madison Avenue Mont., 36104						
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			ADAAG 404.2.6	Front Entrance	Vestibule Door Clearance < 48"	B5	5-10 Years	
22/1	Greil (Atty Gallion's) Building	305 S. Lawrence St. Mont., 36104				B3		
			PROWAG R302.7.2	West Entrance	Vertical Surface Discontinuity	B1	1-5 Years	
			PROWAG R302.7.2	North Side Stairs #2 to Basement	Vertical Surface Discontinuity	B1	1-5 Years	
			PROWAG R302.7.2	North Side Stairs #3 to Level 1 @ Wheelchair Elevator	Vertical Surface Discontinuity	B1	1-5 Years	
			PROWAG R204.2	Entire Site	No Accessible Route to Entrance	B2	1-5 Years	
			PROWAG R214	Entire Site	No Handicap Parking	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
22/1	Greil (Atty Gallion's) Building	305 S. Lawrence St. Mont., 36104	PROWAG R304	Scott St. & S Lawrence St.	Slope Violation on Curb Ramp	B4	5-10 Years	
			PROWAG R304	Scott St. & S Lawrence St.	Slope Violation on Curb Ramp	B4	5-10 Years	
			PROWAG R402.4	North Side Stairs #1 on Lawrence	Head Clearance too Low	B5	5-10 Years	
			PROWAG R409	West Entrance	Rail Violation	B7	10-20 Years	
			PROWAG R409	North Side Stairs #1 on Lawrence	Rail Violation	B7	10-20 Years	
			PROWAG R409	North Side Stairs #2 to Basement	Rail Violation	B7	10-20 Years	
			PROWAG R409	North Side Stairs #3 to Level 1 @ Wheelchair Elevator	Rail Violation	B7	10-20 Years	
			ADAAG 2.16.6	North Entrance	No Directional Signage to Handicap Accessible Entrance from Inaccessible Entrance location	B8	10-20 Years	
			ADAAG 2.16.6	North Entrance	No Directional Signage to Handicap Accessible Entrance from Inaccessible Entrance location	B8	10-20 Years	
			ADAAG 2.16.6	North Entrance	No Directional Signage to Handicap Accessible Entrance from Inaccessible Entrance location	B8	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
22/1	Greil (Atty Gallion's) Building	305 S. Lawrence St. Mont., 36104	ADAAG 2.16.6	Lawrence St.	No Directional Signage to Handicap Accessible Entrance from Inaccessible Entrance location	B8	10-20 Years	
			PROWAG R408	West Entrance	Stair Violation	B9	10-20 Years	
			PROWAG R408	North Side Stairs #1 on Lawrence	Stair Violation	B9	10-20 Years	
			PROWAG R408	North Side Stairs #3 to Level 1 @ Wheelchair Elevator	Stair Violation	B9	10-20 Years	
23/1	Flatwood Community Center	360 Williams DR Mont., 36110						
			ADAAG 502	Parking Area	No Handicap Parking	C2	1-5 Years	
			PROWAG R204.2	Grill	No Accessible Route	C2	1-5 Years	
			PROWAG R204.2	Pavilion	No Accessible Route	C2	1-5 Years	
			PROWAG R204.2	Basketball Court	No Accessible Route	C2	1-5 Years	
			PROWAG R214	Williams Dr.	No Handicap Parking	C2	1-5 Years	
			PROWAG 302.6	Front Entrance	Accessible Route Cross Slope Violation	C4	10-20 Years	
			PROWAG 307	Front Entrance	Accessible Route Ramp Violation	C4	10-20 Years	
			PROWAG R302.5	Front Entrance	Route is too steep (Use standards for ramps when mitigating)	C4	10-20 Years	
			PROWAG R302.6	Front Entrance	Cross Slope Violation on Accessible Route	C4	10-20 Years	
			PROWAG 302.3	Front Entrance	Pedestrian Access Route Width Violation	C5	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
27/1	Ramer Library (lease)	5444 Highway 94 Ramer 36069						
			PROWAG R302.7.2	Column Left Elevation	Vertical Surface Discontinuity	C1	1-5 Years	
			PROWAG R214	Parking Area	No Handicap Parking	C2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	C3	5-10 Years	
			PROWAG R409	Handrails	Violation (need two sets)	C7	10-20 Years	
			PROWAG R408.2	Stairs	1st set of steps-riser too high	C9	10-20 Years	
28/1	Hope Hull Library	273 Federal RD Hope Hull						
			ADAAG 502.2	Parking Area	No Van Accessible Parking	C2	1-5 Years	
			PROWAG R403.4	Front Entrance	Door pull is > 5 lbs	C2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	C3	5-10 Years	
			ADAAG 502.4	Parking Area	Slope / Cross Slope Violation	C4	10-20 Years	
			PROWAG R302.5	Parking Area	Accessible route should be a ramp, slope is > than 1:20	C7	10-20 Years	
			ADAAG 502.2	Parking Area	Handicap space Width too narrow	C8	10-20 Years	
			PROWAG R211.4	Parking Area	No Handicap Parking Signage	C8	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
29/1	Pine Level Library	20 Cohn Dr Pine Level, 36065	PROWAG R407.9.1	Front Entrance	Surface does not extend 12" past inside face	C10	10-20 Years	
			PROWAG R204.2	Parking Area	No Accessible Route to Entrance	C2	1-5 Years	
			PROWAG R214	Parking Area	No Handicap Parking	C2	1-5 Years	
			PROWAG R407.4	Front Entrance	Ramp too steep	C4	10-20 Years	
			PROWAG R409.4	Front Entrance	Handrails too high > 38"	C7	10-20 Years	
			PROWAG R409.10	Front Entrance	Handrail does not extend 12"	C7	10-20 Years	
			PROWAG R409.7.2	Front Entrance	Handrail gripping surface > 4"	C10	10-20 Years	
			PROWAG R408	Stairs	Violation	C9	10-20 Years	
30/1	Prestwood (Pardon & Parole)	350 Adams Avenue Mont., 36104						
			ADAAG 404.2.8	Adams Ave.	Door Closes < 5 Seconds	B1	1-5 Years	
			ADAAG 502.2	Hull St.	Handicap space lacks required width. Current dimensions of location will not accommodate handicap parking	B2	1-5 Years	
			PROWAG R304	S Hull St. & Adams Ave.	No Curb Ramps	B2	1-5 Years	
			PROWAG R304	S Hull St. & Adams Ave.	No Curb Ramps	B2	1-5 Years	
			PROWAG R204.2	Southside Entrance Door	No Pedestrian Access Route	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
30/1	Prestwood (Pardon & Parole)	350 Adams Avenue Mont., 36104						
			PROWAG R302.6	East sidewalk	Cross slope Violation	B4	5-10 Years	
			PROWAG R302.6	South Parking Lot Curb Cuts	Cross Slope between Cuts - Violation	B4	5-10 Years	
			PROWAG R302.3	Northside Sidewalk	Pedestrian Access Route too Narrow	B5	5-10 Years	
			PROWAG R302.3	Northside Ramp	Ramp Too Narrow	B5	5-10 Years	
			PROWAG R404	Adams Ave.	Curb ramp lacks proper landing	B6	10-20 Years	
			PROWAG R404	Southside Entrance Door	No clear space	B6	10-20 Years	
			PROWAG R409	Northside Steps	Rail Violation	B7	10-20 Years	
			PROWAG R409	Southside Steps	Rail Violation	B7	10-20 Years	
			ADAAG 2.16.6	Hull St.	No Directional Signage to Handicap Accessible Entrance	B8	10-20 Years	
			PROWAG R408	Northside Steps	Steps Violation	B9	10-20 Years	
			PROWAG R302.3	Southside Steps	Steps too Narrow	B9	10-20 Years	
31/1	Community Corrections	301 Adams Avenue Mont., 36104						
			PROWAG R302.7.2	North Entrance	Threshold violation	B1	1-5 Years	
			PROWAG R403.3	North Entrance	Operable Part Reach Range (Height Violation)	B10	10-20 Years	
			ADAAG 206.2.1	All Entrances	No Accessible Entrance	B2	1-5 Years	
			PROWAG R304	Adams Ave. & McDonough St.	No Curb Ramps	B2	1-5 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
31/1	Community Corrections	301 Adams Avenue Mont., 36104						
			PROWAG R304	Adams Ave. & McDonough St.	No Curb Ramps	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			ADAAG 502.4	North Entrance	Slope / Cross Slope Violation	B4	5-10 Years	
			ADAAG 404.2.4	North Entrance	Landing Violation	B6	10-20 Years	
			PROWAG R404	Adams Ave. & McDonough St.	Landing Violation	B6	10-20 Years	
			PROWAG R404	Adams Ave. & McDonough St.	Landing Violation	B6	10-20 Years	
			PROWAG R409	West Entrance - McDonough	Handrail Violation	B7	10-20 Years	
			PROWAG R409	East Entrance	Handrail Violation	B7	10-20 Years	
			PROWAG R211.4	North Entrance	No Handicap Parking Signage	B8	10-20 Years	
			ADAAG 2.16.6	Front Entrance -Adams Ave.	No Directional Signage to Handicap Accessible Entrance	B8	10-20 Years	
			ADAAG 2.16.6	West Entrance - McDonough St.	No Directional Signage to Handicap Accessible Entrance	B8	10-20 Years	
			ADAAG 2.16.6	East Entrance	No Directional Signage to Handicap Accessible Entrance from Inaccessible Entrance location	B8	10-20 Years	
			PROWAG R408	West Entrance - McDonough St.	Stair Violation	B9	10-20 Years	
			PROWAG R408	East Entrance	Stair Violation	B9	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
32/1	Community Corrections 2	125 S. McDonough ST Mont., 36105						
			PROWAG R403.3	Front Entrance -Adams Ave.	Operable Part Reach Range (Height Violation)	B10	10-20 Years	
			ADAAG 206.2.1	All Entrances	No Accessible Entrance	B2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			PROWAG R409	Front Entrance -Adams Ave.	Handrail Violation	B7	10-20 Years	
			ADAAG 2.16.6	South Entrance	No Directional Signage to Handicap Accessible Entrance from Inaccessible Entrance location	B8	10-20 Years	
33/1	On-site Clinic	300 S. Hull St Mont., 36104						
			PROWAG R403.3	Main Entrances	Operable Part Reach Range (Height Violation)	C10	10-20 Years	
			ADAAG 502.2	Hull St.	Handicap space lacks required width. Current dimensions of location will not accommodate handicap parking	C2	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	C3	5-10 Years	
			PROWAG R407.4	Handicap Space Ramp	Ramp too steep	C4	10-20 Years	
			PROWAG R302.3	Stairs - West Entrance	Pedestrian Access Route Width Violation	C5	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
33/1	On-site Clinic	300 S. Hull St Mont., 36104						
			PROWAG R302.3	Main Entrances	Pedestrian Access Route Width Violation	C5	10-20 Years	
			ADAAG 404.2.3	Main Entrances	Door too narrow	C5	10-20 Years	
			PROWAG R409	Stairs - West Entrance	Handrail Violation	C7	10-20 Years	
34/1	Pike Road Library (lease)	9583 Vaughn Rd Mont., 36064						
35/1	Pike Road Library (lease)	9585 Vaugh Rd Mont., 36064						
36/1	Pike Road Library (lease)	9589 Vaughn Rd Mont., 36064						
			ADAAG 404.2.8	Main Entrance	Left Door Closes < 5 Seconds	C1	1-5 Years	
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	C3	5-10 Years	
			ADAAG 502.4	Front Parking Area	Slope / Cross Slope Violation	C4	10-20 Years	
			ADAAG 502.4	Front Parking Area	Slope / Cross Slope Violation	C4	10-20 Years	
43/1	Probate/Revenue Office	5447 Atlanta Hwy Mont., 36109						
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			ADAAG 502.3.3	Front Entrance	No Access aisle markings	B8	10-20 Years	
			ADAAG 502.6	Front Entrance	No Van Accessible Parking Signage	B8	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
44/1	Probate/Revenue Office	5449 Atlanta Hwy Mont., 36109						
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			ADAAG 502.6	Front Entrance	No Van Accessible Parking Signage	B8	10-20 Years	
46/1	Name Unavailable	3425 McGehee Rd, Mont., 36111						
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	B3	5-10 Years	
			ADAAG 502.3.3	Handicap Parking Area	Re-Stripe Handicap Spaces	B8	10-20 Years	
			PROWAG R211.4	Handicap Parking Area	Handicap Signage too Low < 60"	B8	10-20 Years	
	Pintlala Library	255 Federal Rd, Hope Hull						
			PROWAG R305	All Curb Cuts	No Detectable Warning Surface	C3	5-10 Years	
	Lagos Del Sol	Hwy 31, Hope Hull						
			PROWAG R302.7.2	Entire Site	Vertical Surface Discontinuity	C1	1-5 Years	
			PROWAG R304	Entire Site	No Curb Ramps	C2	1-5 Years	
			PROWAG R305	Entire Site	No Detectable Warning Surface	C3	5-10 Years	
			PROWAG R302.6	Entire Site	Cross slope viola.	C4	10-20 Years	

Loc #	Facility Name	Address	ADA Regulation #	Location	Description	Priority	Time Frame	Date Completed
	Timber Creek	Vaughn Rd. (Chantilly)						
			PROWAG R302.7.2	Entire Site	Vertical Surface Discontinuity	C1	1-5 Years	
			PROWAG R304	Entire Site	No Curb Ramps	C2	1-5 Years	
			PROWAG R305	Entire Site	No Detectable Warning Surface	C3	5-10 Years	
			PROWAG R302.6	Various Locations	Cross slope viola.	C4	10-20 Years	
			PROWAG R302.3	House 8390	Width Violation	C5	10-20 Years	