

Americans with Disabilities Act (ADA) Transition Plan  
Loganville, Georgia  
April 2019



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## Introduction

### City Background

The City of Loganville took its name from James Harvie Logan, who moved to the area from Tennessee in 1842 and purchased of 62.5 acres described as Land Lot No. 186 in the Fourth Land District for the sum of \$150.00. Logan was a farmer and shoemaker and built the family home with the help of his son, James Harvie Logan, Jr. During the next several years as other families settled in the area, the population swelled to about 500 residents. Loganville was first incorporated in 1887 with its original limits extending a half mile in every direction from the well located on C.S. Floyd Road. Over the decades, the City of Loganville has grown to an estimated population in 2016 of 11,674, an incorporated area of 7.4 square miles, and is located within Walton and Gwinnett Counties. The current mayor of Loganville is Rey Martinez, who was elected in 2017, and the city council consists of six elected council members.

### Transition Plan Need and Purpose

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

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

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

As required by Title II of ADA ([28 CFR Part 35 Sec. 35.105 and Sec. 35.150](#)), the City of Loganville has conducted a self-evaluation of its services, programs, activities, and facilities on public property and within public rights-of-way; and has developed this Transition Plan detailing the methods to be used to ensure compliance with ADA accessibility requirements.

## ADA and its Relationship to Other Laws

Title II of ADA is companion legislation to two previous federal statutes and regulations: the [Architectural Barriers Act \(ABA\) of 1968](#) and [Section 504 of the Rehabilitation Act of 1973](#).

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

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

## Agency Requirements

Under Title II, the City of Loganville must meet these general requirements:

- Must operate their programs so that, when viewed in their entirety, the programs are accessible to and useable by individuals with disabilities [[28 CFR Sec. 35.150](#)].
- May not refuse to allow a person with a disability to participate in a service, program or activity simply because the person has a disability [[28 CFR Sec. 35.130\(a\)](#)].
- Must make reasonable modifications in policies, practices and procedures that deny equal access to individuals with disabilities unless a fundamental alteration in the program would result [[28 CFR Sec. 35.130\(b\)\(7\)](#)].
- May not provide services or benefits to individuals with disabilities through programs that are separate or different unless the separate or different measures are necessary to ensure that benefits and services are equally effective [[28 CFR Sec. 35.130\(b\)\(iv\) & \(d\)](#)].
- Must take appropriate steps to ensure that communications with applicants, participants and members of the public with disabilities are as effective as communications with others [[29 CFR Sec. 35.160\(a\)](#)].
- Must designate at least one responsible employee to coordinate ADA compliance [[28 CFR Sec. 35.107\(a\)](#)]. This person is typically referred to as the ADA Coordinator. The public entity must provide the ADA Coordinator's name, office address, and telephone number to all interested individuals [[28 CFR Sec. 35.107\(a\)](#)].
- Must provide notice of ADA requirements. All public entities, regardless of size, must provide information about the rights and protections of Title II to applicants, participants, beneficiaries, employees, and other interested persons [[28 CFR Sec. 35.106](#)]. The notice must include the identification of the employee serving as the

ADA Coordinator and must provide this information on an ongoing basis [[28 CFR Sec. 104.8\(a\)](#)].

- Must establish a grievance procedure. Public entities must adopt and publish grievance procedures providing for prompt and equitable resolution of complaints [[28 CFR Sec. 35.107\(b\)](#)]. This requirement provides for a timely resolution of all problems or conflicts related to ADA compliance before they escalate to litigation and/or the federal complaint process.

## Designation of Responsibility

The City of Loganville has designated the following person to serve as ADA Transition Plan Implementation Coordinator, to monitor the City's progress and manage review and updates of this document:

Name: Robbie Schwartz                                      Job Title: Media Relations/Project Specialist  
Contact information is provided in Appendix C.

Training is an important tool for ensuring compliance with ADA requirements. The ADA Coordinator will identify resources and opportunities for agency employees at various levels to receive ADA-related training appropriate to their job functions.

## Self-Evaluation

### Overview

The City of Loganville is required, under Title II of the Americans with Disabilities Act (ADA) and 28CFR35.105, to perform a self-evaluation of its current transportation infrastructure policies, practices, and programs. This self-evaluation will identify what policies and practices impact accessibility and examine how the City implements these policies. The goal of the self-evaluation is to verify that, in implementing the City policies and practices, the department is providing accessibility and not adversely affecting the full participation of individuals with disabilities.

This self-evaluation also examines the condition of the City's pedestrian access routes and identifies the potential need for pedestrian infrastructure improvements. This will include the sidewalks, curb ramps, and bicycle/pedestrian trails located within the city limits of Loganville. Any barriers to accessibility identified in the self-evaluation and the remedy to the identified barrier are set out in this transition plan.

The transition plan is intended to be an evolving plan. As such, the City of Loganville will annually review this plan and ensure that it is up to date with current standards. The plan will also incorporate improvements completed on the ADA features.

## Process & Findings

In November 2018 through March 2019, the City of Loganville completed a self-evaluation of its services, programs, activities, and facilities on public property and within public rights-of-way with regard to accessibility. Detailed inventories and findings from this review are provided in Appendix E, under the headings Building Facilities (E-1) and Pedestrian Facilities (E-2).

An important component of the self-evaluation process is the identification of obstacles or barriers to accessibility, and the corresponding modifications that will be needed to remedy these items. The following sections provide a summary of improvements that have already been made, and obstacles that the City plans to address as part of this Transition Plan.

## Building Facilities and Related Parking Lots/Facilities

The City of Loganville is responsible for the following buildings and public facilities:

- Facility 1 – City Hall (4303 Lawrenceville Road, Loganville, GA 30052)
- Facility 2 – Anna Holbrook Building (137 CS Floyd Road, Loganville, GA 30052)
- Facility 3 – Public Works Building (690 Albert Sellers Drive, Loganville, GA 30052)
- Facility 4 – Rock Gym (135 Main Street, Loganville, GA 30052)
- Facility 5 – West Walton Senior Center (603 Tom Brewer Rd, Loganville, GA 30052)
- Facility 6 – Health Department (4385 Pecan Street, Loganville, GA 30052)
- Facility 7– O’Kelly Memorial Library (363 Conyers Road, Loganville, GA 30052)
- Facility 8– Police Department (605 Tom Brewer Road, Loganville, GA 30052)
- Facility 9– Loganville Fire Station 15 (789 Lee Byrd Road, Loganville, GA 30052)
- Facility 10– Loganville Fire Station 18 (180 Old Loganville Rd, Loganville, GA 30052)
- Facility 11– Loganville Water Reclamation (4895 Hwy 81 N Loganville, GA 30052)
- Facility 12– Loganville Water QC Lab (4891 Hwy 81 N Loganville, GA 30052)
- Facility 13– Little Rock Event Center (131 Main Street Loganville, GA 30052)
- Park 1– Destination Park (4585 Tuck Road, Loganville, GA 30052)
- Park 2– Meridian Park (105 Generation Boulevard, Loganville, GA 30052)
- Park 3– Gaither Park (245 Tommy Lee Fuller Road, Loganville, GA 30052)
- Park 4– Town Green (235 Main Street, Loganville, GA 30052)
- Park 5– Loganville Toddler Park (4385 Pecan Street, Loganville, GA 30052)

The City has conducted a detailed accessibility evaluation of each of its building facilities, and related parking lots/areas, based on the [\*ADA Checklist for Existing Facilities\*](#) publication. The findings from this evaluation are provided in Appendix E-1. The accessibility barriers/issues identified as currently existing have been ranked in order of priority for improvement.

## Improvement Schedule

The City of Loganville has set the following schedule goals for improving the accessibility of its buildings and public facilities within the City jurisdiction:

- After 10 years, 100% of accessibility features that were constructed after January 26, 1991, will be ADA compliant.
- After 20 years, 80% of accessibility features within the priority areas identified by the City staff will be ADA compliant.
- After 30 years, 80% of accessibility features within the jurisdiction of the City will be ADA compliant.

## Pedestrian Facilities & Public Rights-of-Way

As part of the self-evaluation process, the City of Loganville has conducted an inventory and evaluation of pedestrian facilities within its public rights-of-way, which consist of the following:

- 55.68 miles of sidewalks
- 10 traffic control signals

A detailed evaluation of these facilities with regard to accessibility compliance is provided in Appendix E-2, and will be updated annually.

## Improvement Schedule

The City of Loganville has set the following schedule goals for improving the accessibility of its pedestrian facilities within the City jurisdiction:

- After 10 years, 100% of accessibility features that were constructed after January 26, 1991, will be ADA compliant.
- After 20 years, 80% of accessibility features within the priority areas identified by the City staff will be ADA compliant.
- After 30 years, 80% of accessibility features within the jurisdiction of the City will be ADA compliant.

## Methodology

The City of Loganville will utilize two methods for upgrading pedestrian facilities to current ADA standards. The first and most comprehensive method is through scheduled street and utility improvement projects. All pedestrian facilities impacted by these projects will be upgraded to current ADA accessibility standards.

The second method is through specific sidewalk and ADA accessibility improvement projects that are identified individually. These projects will be incorporated into the Capital Improvement Program (CIP) on a case-by-case basis as determined by the City of Loganville staff.

## Policy

The City of Loganville's goal is to continue to provide accessible pedestrian design features as part of its capital improvement projects. The City has adopted ADA design standards and procedures as listed in Appendix A. These standards and procedures will be kept up-to-date with nationwide and local best management practices.

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

Maintenance of pedestrian facilities within the public rights-of-way will continue to follow the policies set forth by the City. Examples of typical maintenance items relating to accessibility include: sidewalk repairs, renewal of crosswalk markings, and ADA ramp maintenance. Detailed information is provided in Appendix E-2.

Requests for accessibility improvements can be submitted to the ADA Transition Plan Implementation Coordinator. Contact information is provided in Appendix C.

## Priority Areas

The City of Loganville has identified specific locations as priority areas for planned accessibility improvement projects. These areas have been selected due to their proximity to specific land uses. This includes areas within the vicinity of public facilities, such as schools, government offices, parks and recreational facilities, and medical facilities.

1. Areas within proximity of schools within the city's limits
2. Areas within proximity of city facilities (ex: City Hall)
3. Areas within proximity of city parks
4. Pedestrian facilities within residential areas
5. Pedestrian facilities within commercial/industrial areas

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

## External Agency Coordination

Many other agencies are responsible for pedestrian facilities within the jurisdiction of the City of Loganville. The City will coordinate with those agencies to assist with identifying and facilitating elimination of accessibility barriers along their routes.

## **Public Outreach**

The City of Loganville recognizes that public participation is an important component in the development of this transition plan. Input from the community has been gathered and used to help define priority areas for improvements within the jurisdiction of the City of Loganville. A draft of the ADA Transition Plan has been posted to the City's website for public review and comments.

## **Public Notice of ADA Requirements and Grievance Procedure**

Under the Americans with Disabilities Act, each agency is required to publish its responsibilities with regard to ADA compliance. A draft of this public notice is provided in Appendix B.

If users of the City of Loganville facilities and services believe the City has not provided a reasonable accommodation, they have the right to file a grievance. In accordance with [28 CFR Sec. 35.107\(b\)](#), the City has developed a grievance procedure for the purpose of the prompt and equitable resolution of citizens' complaints or concerns. This grievance procedure is outlined in Appendix B.

## **Progress Monitoring and Transition Plan Management**

This Transition Plan is considered to be a living document that will continue to be updated as conditions within the City evolve. The initial schedule is to formally review the complete document (main body and appendices) at least once per year (March), to identify any need for updates. Updates to the appendices or attachments may be made more frequently as needed. Any substantive updates to the main body of this document will include a public comment period, which will take place from March 1 through March 31 of each year, to continue the City's public outreach efforts. During the public comment period, citizens can reach out to the City's ADA Transition Plan Implementation Coordinator (contact information is in Appendix C). At the end of the public comment period, the comments will be reviewed, and the ADA Transition Plan will be revised as necessary.

The City recognizes that ADA compliance is an ongoing responsibility which will require monitoring to identify future accessibility issues that may be encountered. For example, facilities that currently meet ADA requirements could fall out of compliance in the future due to factors such as damage, disrepair, or changes within public rights-of-way that could create new accessibility obstacles. Therefore, the ADA Transition Plan Implementation Coordinator will establish an on-going monitoring/inspection process to ensure that facilities continue to comply with ADA requirements. Agency employees will also be encouraged to report any accessibility concerns or deficiencies that are identified.

## Formal Adoption of ADA Transition Plan

This ADA Transition Plan is hereby adopted by the City of Loganville, effective April 3, 2019

Signed:



\_\_\_\_\_  
ADA Transition Plan Implementation Coord.

4/8/19  
\_\_\_\_\_  
Date



\_\_\_\_\_  
Authorizing Official

4/8/19  
\_\_\_\_\_  
Date

## **Appendices**

- A. Agency ADA Design Standards and Improvement/Compliance Procedures**
- B. Public Notice of ADA Requirements and Grievance Procedure**
- C. ADA Transition Plan Coordinator Contact Information**
- D. Glossary of Terms**
- E. Self-Evaluation**
  - E-1. Building Facilities & Related Parking Lots/Facilities**
  - E-2. Pedestrian Facilities / Public Rights-of-Way**

## **Appendix A – Agency ADA Design Standards and Procedures**

## Design Procedures

### Intersection Corners

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

### Sidewalks / Trails

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

### Traffic Control Signals

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

### Other policies, practices and programs

Policies, practices and programs not identified in this document will follow the applicable ADA standards.

## Design Standards

The City of Loganville complies with the design standards established by the Georgia Department of Transportation (GDOT).

## **Appendix B – Public Notice of ADA Requirements and Grievance Procedure**

As required by the Americans with Disabilities Act, the City of Loganville has posted the following notice outlining its responsibilities with regard to ADA compliance.

## Public Notice

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990, the City of Loganville will not discriminate against qualified individuals on the basis of disability in the City's services, programs or activities.

**Employment:** The City of Loganville does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under Title I of the Americans with Disabilities Act (ADA).

**Effective Communication:** The City will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in the City's programs, services and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing or vision impairments.

**Modifications to Policies and Procedures:** The City will make all reasonable modifications to policies and procedures to ensure that people with disabilities have an equal opportunity to enjoy all City programs, services and activities. For example, individuals with service animals are welcomed in City offices, even where pets are generally prohibited. Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a City program, service or activity, should contact the office of the ADA Coordinator as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the City to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden. The City will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

## **Grievance Procedure**

This grievance procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 (ADA). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of service, activities, programs, or benefits by the City of Loganville Mayor and Council. The City of Loganville Personnel Policies and Procedures govern employment related complaints of disability discrimination. The application form is included. Grievances should be filed with the ADA Coordinator at:

City of Loganville  
H.R. Department  
P.O. Box 1900  
Loganville, Georgia 31059-1900

The Grievance Procedure consists of the following:

1. A complaint should be filed in writing (but can be submitted in alternate format due to the needs on an individual's disability), containing the name and address of the person filing it, and briefly describing the alleged violation of the regulations or discriminatory act.
2. A complaint should be filed within 30 calendar days after the complainant becomes aware of the alleged violation. Complaints for alleged violations prior to the adoption of this plan shall be determined on a case by case basis by the ADA Coordinator.
3. An investigation, as may be appropriate, will follow the filing of a complaint and will be conducted by the City's ADA Coordinator. Technical and legal expertise will be consulted as needed. A thorough investigation will be conducted, affording all interested parties and their representatives a chance to submit evidence relevant to the complaint.
4. The City's ADA Coordinator, or his designee, will provide a written report to the City Manager of the complaint. This will include a recommendation on the appropriate way to respond to the complaint.
5. The Mayor and Council will determine which action, if any, the City of Loganville will take.
6. The City's ADA Coordinator will maintain the files and records relating to all ADA Coordinator will maintain the files and records relating to all ADA grievances/complaints filed.
7. The right of a person to a prompt and equitable resolution of the complaint filed thereunder will not be impaired by the person's pursuit of other remedies

such as the filing of an ADA complaint with the responsible federal department or state department or agency. This grievance process is not a prerequisite to the pursuit of other remedies.

8. These rules will be construed to protect the substantive rights of interested persons to meet appropriate due process standards, and to assure the City of Loganville complies with the ADA and implementing regulations.  
*This information can be made available in an alternate format and the grievance can be submitted in an alternate format.*

## CITY OF LOGANVILLE ADA GRIEVANCE FORM

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

LOCATION OF  
PROBLEM: \_\_\_\_\_

\_\_\_\_\_

DESCRIPTION OF  
PROBLEM: \_\_\_\_\_

\_\_\_\_\_

*\*Please attach additional pages if needed.*

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 30 days after the alleged violation to:

City of Loganville  
ATTN: Robbie Schwartz, Media Relations/Project Specialist/ADA Coordinator  
4303 Lawrenceville Road  
Loganville, Georgia 30052  
[rschwartz@loganville-ga.gov](mailto:rschwartz@loganville-ga.gov)  
770-466-1165

## **Appendix C – ADA Coordinator Contact Information**

## Loganville ADA Transition Plan Implementation Coordinator

Name: Robbie Schwartz

Job Title: Media Relations/Project Specialist

Office Address: 4303 Lawrenceville Road, Loganville, Georgia 30052

Phone: 770-466-1165

Fax: 770-466-0904

E-mail: [rschwartz@loganville-ga.gov](mailto:rschwartz@loganville-ga.gov)

Attended GDOT ADA Training: November 2, 2017



## **Appendix D – Glossary of Terms**

## **Glossary of Terms**

**ABA:** See Architectural Barriers Act.

**ADA:** See Americans with Disabilities Act.

**ADA Transition Plan:** Transportation system plan that identifies accessibility needs, the process to fully integrate accessibility improvements, and aims to ensure that all transportation facilities, services, programs, and activities are accessible to all individuals.

**ADAAG:** See Americans with Disabilities Act Accessibility Guidelines.

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

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

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

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

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

**APS:** See Accessible Pedestrian Signal.

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

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

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

**DOJ:** See United States Department of Justice.

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

**FHWA:** See Federal Highway Administration.

**GDOT:** Georgia Department of Transportation.

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

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

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

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

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

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

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

**United States Department of Justice:** Federal executive department responsible for enforcement of the law and administration of justice (also referred to as the Justice Department or DOJ).

## **Appendix E – Self-Evaluation**

## **Self-Evaluation**

A public entity that employs 50 or more persons is required, for at least three years following the completion of the self-evaluation, to maintain on file and make available for public inspection:

- A description of areas examined and any problems identified;
- Cost to remove the ADA barrier; and,
- A description of any modifications made and the date the modification was made.

Descriptions of areas examined, problems identified and any modifications made are listed in the following sections E-1 and E-2.

### ADA Self-Evaluation- City Buildings and Facilities

| ADDRESS                                    | RAMPS OUT OF COMPLIANCE | RESTROOMS OUT OF COMPLIANCE | HAND RAILS OUT OF COMPLIANCE | SIGNS, PARKING, PAINT OUT OF COMPLIANCE | OTHER DEFICIENCIES/COMMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------------------------------|-------------------------|-----------------------------|------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 3 Lawrenceville Rd, Loganville, GA 30052   | All Compliant           | All Compliant               | All Compliant                | All Compliant                           | <ul style="list-style-type: none"> <li>Entry door currently takes 10 lb-ft to open. Max allowable force is 5 lb-ft. Recommend automatic entrance door installation.</li> </ul>                                                                                                                                                                                                                                                                                                                                    |
| CS Floyd Road, Loganville, GA 30052        | All Compliant           | 2                           | All Compliant                | All Compliant                           | <ul style="list-style-type: none"> <li>Men's and women's restroom signs currently located 55" above ground level. Relocate existing signs to 60" above ground level.</li> </ul>                                                                                                                                                                                                                                                                                                                                   |
| Libert Sellers Drive, Loganville, GA 30052 | 1                       | 2                           | All Compliant                | All Compliant                           | <ul style="list-style-type: none"> <li>Entrance ramp has a longitudinal slope exceeding 12:1. Reconstruct the ramp to be ADA compliant.</li> <li>Men's and women's restroom signs currently located 56" above ground level. Relocate existing signs to 60" above ground level.</li> <li>Entry door and men's and women's restroom doors currently take 6 lb- ft to open. Max allowable force is 5 lb- ft. Recommend adjusting door hinges to require less force to open door.</li> </ul>                          |
| 15 Main Street, Loganville, GA 30052       | All Compliant           | 2                           | All Compliant                | All Compliant                           | <ul style="list-style-type: none"> <li>Men's and women's restroom signs currently located 68" above ground level. Relocate existing signs to 60" above ground level.</li> <li>Entry door currently takes 22 lb-ft to open. Max allowable force is 5 lb- ft. Recommend automatic entrance door installation. Existing entry double door has clear opening 29 3/4". Provide 32" opening when automatic door is installed.</li> </ul>                                                                                |
| Tom Brewer Rd, Loganville, GA 30052        | All Compliant           | 2                           | All Compliant                | All Compliant                           | <ul style="list-style-type: none"> <li>Men's and women's restroom signs currently located 55" above ground level. Relocate existing signs to 60" above ground level.</li> <li>Replace existing mat with a mat with a maximum 1/2" height.</li> <li>Entrance threshold exceeds 1/4". Install a short ramp at threshold to make ADA compliant.</li> <li>Entry door currently takes 7 lb-ft to open. Max allowable force is 5 lb- ft. Recommend adjusting door hinges to require less force to open door.</li> </ul> |

Accessibility evaluation of each of its buildings, based on the ADA Checklist for Existing Facilities publication. The results are listed below:

**ADA Self-Evaluation- City Buildings and Facilities**

| ADDRESS                                      | RAMPS OUT OF COMPLIANCE | RESTROOMS OUT OF COMPLIANCE | HAND RAILS OUT OF COMPLIANCE | SIGNS, PARKING, PAINT OUT OF COMPLIANCE | OTHER DEFICIENCIES/COMMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|----------------------------------------------|-------------------------|-----------------------------|------------------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 35 Pecan Street,<br>Milledgeville, GA 30052  | All Compliant           | 2                           | All Compliant                | 1                                       | <ul style="list-style-type: none"><li>• Men's and women's restroom signs currently located 50" above ground level. Relocate existing signs to 60" above ground level.</li><li>• Need one parking aisle striped out for van accessibility.</li><li>• Need one parking space striped out for van accessibility.</li><li>• Need one van accessible handicap parking sign for required space.</li><li>• Existing counter height is 37.5 inches. Adjust height of counter to be 36 inches maximum.</li></ul> |
| 33 Conyers Road,<br>Milledgeville, GA 30052  | All Compliant           | 2                           | All Compliant                | 1                                       | <ul style="list-style-type: none"><li>• Men's and women's restroom signs currently located 55" above ground level. Relocate existing signs to 60" above ground level.</li><li>• Add handicap parking sign with van accessible sign for van accessible space.</li><li>• Bookshelf aisles in library are currently 33-35 inches wide. 36" width minimum is required. Adjust aisles to provide 36" widths.</li></ul>                                                                                       |
| 3000 Brewer Road,<br>Milledgeville, GA 30052 | All Compliant           | 2                           | All Compliant                | 1                                       | <ul style="list-style-type: none"><li>• Men's and women's restroom signs currently located 56 3/4" above ground level. Relocate existing signs to 60" above ground level.</li><li>• Restriping of parking aisle will require relocation of existing pavement marking</li><li>• Restriping of parking aisle will require restriping of existing adjacent handicap space</li></ul>                                                                                                                        |

ADA Self-Evaluation- City Buildings and Facilities

| ADDRESS                              | RAMPS OUT OF COMPLIANCE | RESTROOMS OUT OF COMPLIANCE | HAND RAILS OUT OF COMPLIANCE | SIGNS, PARKING, PAINT OUT OF COMPLIANCE | OTHER DEFICIENCIES/COMMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------|-------------------------|-----------------------------|------------------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Lee Byrd Road, nville, GA 30052      | 1                       | 2                           | All Compliant                | 1                                       | <ul style="list-style-type: none"> <li>• Install curb cut ADA ramp adjacent to parking area.</li> <li>• Need one parking aisle striped out for van accessibility.</li> <li>• Need one parking space striped out for van accessibility.</li> <li>• Need one van accessible handicap parking sign for require space.</li> <li>• Provide signage at inaccessible entrance noting the location of the nearest accessible point to the building.</li> <li>• Entry door takes 2.5 seconds to close. Minimum allowable time is 3 seconds. Recommend calibrating door closer to close at a slower rate.</li> <li>• Replace entry door inaccessible knob with a lever or loop handle.</li> <li>• Men's and women's restroom signs are not ADA compliant and are not at the correct height. Install new signage and locate adjacent to doors 60 inches above ground level.</li> <li>• Grab bars are needed next to and behind men's and women's restroom toilets in handicap stalls for men's and women's restrooms.</li> <li>• Lavatories in men's and women's restrooms have cabinet under sinks. Replace with lavatories that provide 29 inches of clear space.</li> <li>• Replace existing water fountain with fountain that has spout height that is 36" max above ground level and has front or side controls.</li> </ul> |
| 101d Loganville Rd, nville, GA 30052 | All Compliant           | 2                           | All Compliant                | All Compliant                           | <ul style="list-style-type: none"> <li>• Lower soap dispensers in men's and women's restrooms to be located at a maximum height of 48".</li> <li>• Men's and women's restroom signs currently located 56" above ground level. Relocate existing signs to 60" above ground level.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

### ADA Self-Evaluation- City Buildings and Facilities

| ADDRESS                           | RAMPS OUT OF COMPLIANCE | RESTROOMS OUT OF COMPLIANCE | HAND RAILS OUT OF COMPLIANCE | SIGNS, PARKING, PAINT OUT OF COMPLIANCE | OTHER DEFICIENCIES/COMMENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------|-------------------------|-----------------------------|------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 395 Hwy 81 N<br>nville, GA 30052  | All Compliant           | 2                           | All Compliant                | 1                                       | <ul style="list-style-type: none"> <li>• Need one parking aisle striped out for van accessibility.</li> <li>• Need one parking space striped out for van accessibility.</li> <li>• Need one van accessible handicap parking sign for required space.</li> <li>• Entry door currently takes 6 lb-ft to open. Max allowable force is 5 lb-ft. Recommend adjusting door hinges to require less force to open door.</li> <li>• Men's and women's restroom signs currently located 42" above ground level. Relocate existing signs to 60" above ground level.</li> <li>• Grab bars are needed next to and behind men's and women's restroom toilets in handicap stalls for men's and women's restrooms.</li> <li>• ADA compliant handicap stalls are needed in the men's and women's restrooms.</li> </ul> |
| 391 Hwy 81 N<br>nville, GA 30052  | All Compliant           | 1                           | All Compliant                | 2                                       | <ul style="list-style-type: none"> <li>• Widen existing 5' aisle to 8' to accommodate vans.</li> <li>• Replace existing handicap parking sign with van accessible sign.</li> <li>• Entry door and men's and women's restroom doors currently take 6 lb-ft to open. Max allowable force is 5 lb-ft. Recommend adjusting door hinges to require less force to open door.</li> <li>• Men's and women's restroom signs currently located 53" above ground level on doors. Relocate existing signs to 60" above ground level adjacent to doors.</li> </ul>                                                                                                                                                                                                                                                 |
| 1 Main Street<br>nville, GA 30052 | All Compliant           | All Compliant               | All Compliant                | All Compliant                           | <ul style="list-style-type: none"> <li>• Entry door takes 6 lb-ft to open. Max allowable force is 5 lb-ft. Recommend adjusting door hinges to require less force to open door. Entry door takes 2 seconds to close. Minimum allowable time is 3 seconds. Recommend calibrating door closer to close at a slower rate.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

### TOTAL ESTIMATED ADA BARRIER REMOVAL COST- CITY BUILDINGS & FACILITIES

ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY | LENGTH OF<br>SIDEWALK OUT<br>OF COMPLIANCE<br>(FEET) | NUMBER OF<br>DETECTABLE<br>WARNING STRIPS OUT<br>OF COMPLIANCE | NUMBER OF<br>RAMPS OUT OF<br>COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                              |
|-------------|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------|
|             | 18                                                   | 0                                                              | 0                                       | Catch basin lid 1" above sidewalk.                         |
|             | 12                                                   | 0                                                              | 0                                       | Catch basin lid 1" above sidewalk.                         |
|             | 10                                                   | 0                                                              | 0                                       | Uneven sidewalk; settlement >1".                           |
|             | 10                                                   | 0                                                              | 0                                       | Catch basin lid 1" above sidewalk.                         |
|             | 1,814                                                | 0                                                              | 0                                       | Entire length of sidewalk is less than 4 ft. wide.         |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                        |
|             | 36,494                                               | 0                                                              | 0                                       | All existing sidewalks are less than 5 ft. wide.           |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                        |
|             | 10                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                        |
|             | 24                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk (both sides of street). |
|             | 8                                                    | 0                                                              | 0                                       | Sidewalk settled over 1 inch dip between sections.         |
|             | 12                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                        |
|             | 12                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                        |
|             | 5                                                    | 0                                                              | 0                                       | Sidewalk settled over 1 inch; uneven.                      |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                        |
|             | 12                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                        |
|             | 8                                                    | 0                                                              | 0                                       | Hole in the existing sidewalk.                             |
|             | 0                                                    | 0                                                              | 0                                       | Water valve >1" above sidewalk; adjust to grade            |
|             | 12                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                        |
|             | 0                                                    | 0                                                              | 2                                       | Ramps missing at intersection; add ramps.                  |
|             | 0                                                    | 0                                                              | 2                                       | Ramps missing at intersection; add ramps.                  |
|             | 12                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                        |
|             | 24                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk (both sides of street). |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                        |
|             | 12                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                        |
|             | 24                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk (both sides of street). |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                        |

essibility evaluation of pedestrian facilities within the agency's public rights-of-way. The results are listed below:

ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY | LENGTH OF SIDEWALK OUT OF COMPLIANCE (FEET) | NUMBER OF DETECTABLE WARNING STRIPS OUT OF COMPLIANCE | NUMBER OF RAMPS OUT OF COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                                                                                                                            |
|-------------|---------------------------------------------|-------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
|             | 12                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk.                                                                                                                      |
|             | 10                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk.                                                                                                                      |
|             | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                                                      |
|             | 40                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk (both sides of street).                                                                                               |
|             | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                                                      |
|             | 24                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk (both sides of street).                                                                                               |
|             | 6                                           | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk.                                                                                                                      |
|             | 8                                           | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk.                                                                                                                      |
|             | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                                                      |
|             | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                                                      |
|             | 8                                           | 0                                                     | 0                                 | More than 1 inch incline between sidewalk sections.                                                                                                      |
|             | 24                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk (both sides of street).                                                                                               |
|             | 24                                          | 0                                                     | 2                                 | 2 existing ramps out of compliance. Catch basin lid >1" above sidewalk (both sides of street).                                                           |
|             | 24                                          | 0                                                     | 4                                 | Catch basin lid >1" above sidewalk (both sides of street). ADA ramps needed at corners of intersection. Water valve >1" above sidewalk; adjust to grade. |
|             | 24                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk (both sides of street).                                                                                               |
|             | 12                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk.                                                                                                                      |
|             | 12                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk.                                                                                                                      |
|             | 30                                          | 0                                                     | 0                                 | Sidewalk settling and raised; needs replacement.                                                                                                         |
|             | 0                                           | 0                                                     | 4                                 | ADA ramps needed at 4 corners of intersection.                                                                                                           |
|             | 24                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk (both sides of street).                                                                                               |
|             | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                                                      |
|             | 12                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk.                                                                                                                      |
|             | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                                                      |
|             | 12                                          | 0                                                     | 0                                 | Sidewalk sinking in this area; requires replacement.                                                                                                     |
|             | 8                                           | 0                                                     | 0                                 | Sidewalk 2 inches above adjoining section.                                                                                                               |
|             | 16                                          | 0                                                     | 0                                 | Sidewalk sinking at catch basin lid; adjust sidewalk to grade.                                                                                           |
|             | 12                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk.                                                                                                                      |
|             | 12,813                                      | 0                                                     | 0                                 | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average).                                                               |

### ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY     | LENGTH OF SIDEWALK OUT OF COMPLIANCE (FEET) | NUMBER OF DETECTABLE WARNING STRIPS OUT OF COMPLIANCE | NUMBER OF RAMPS OUT OF COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                                                                                                                                                                |
|-----------------|---------------------------------------------|-------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                 | 0                                           | 0                                                     | 4                                 | 2 ramps not installed and 2 ramps out of compliance within intersection.                                                                                                                     |
|                 | 12                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk.                                                                                                                                                          |
|                 | 768                                         | 0                                                     | 0                                 | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average).                                                                                                   |
|                 | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                                                                                          |
|                 | 20                                          | 0                                                     | 0                                 | Sidewalk exceeds max allowable cross slope and adjacent driveway is out of compliance; construct ADA compliant valley gutter and reconstruct sidewalk.                                       |
|                 | 24                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk (both sides of street).                                                                                                                                   |
| Ind Line Street | 180                                         | 0                                                     | 0                                 | Entire length of sidewalk is less than 5 ft. wide (4 ft. wide average).                                                                                                                      |
| 1 Drive         | 233                                         | 0                                                     | 0                                 | Entire length of sidewalk is less than 5 ft. wide (4 ft. wide average).                                                                                                                      |
|                 | 0                                           | 1                                                     | 3                                 | Detectable warning strip needed for ramp at northwest corner of intersection<br>Non-compliant ramp at northeastern corner of intersection. Two ramps need within intersection raised island. |
| Ind Line Street | 1,632                                       | 0                                                     | 0                                 | 70% of sidewalk within this area is broken; replace damaged sections.                                                                                                                        |
|                 | 0                                           | 0                                                     | 2                                 | 2 existing ramps not present at location.                                                                                                                                                    |
|                 | 0                                           | 0                                                     | 3                                 | 3 ADA compliant ramps needed at intersection.                                                                                                                                                |
|                 | 0                                           | 0                                                     | 4                                 | 4 existing ramps not in compliance within intersection.                                                                                                                                      |
|                 | 0                                           | 0                                                     | 2                                 | Ramps not installed at this location.                                                                                                                                                        |
|                 | 981                                         | 0                                                     | 0                                 | Entire length of sidewalk is less than 5 ft. wide (4 ft. wide average).                                                                                                                      |
|                 | 0                                           | 0                                                     | 2                                 | Ramps not installed at this location.                                                                                                                                                        |
|                 | 3,792                                       | 0                                                     | 0                                 | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average).                                                                                                   |
|                 | 16                                          | 0                                                     | 0                                 | Catch basin lid >1" above sidewalk.                                                                                                                                                          |
|                 | 0                                           | 0                                                     | 2                                 | 1 existing ramp out of compliance and one ramp not installed.                                                                                                                                |
|                 | 16                                          | 0                                                     | 1                                 | Catch basin lid >1" above sidewalk and existing ramp at corner out of compliance.                                                                                                            |
|                 | 0                                           | 0                                                     | 2                                 | ADA ramps not present on both sides of road.                                                                                                                                                 |
|                 | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                                                                                          |
|                 | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                                                                                          |
|                 | 10,100                                      | 0                                                     | 0                                 | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average).                                                                                                   |

### ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY | LENGTH OF<br>SIDEWALK OUT<br>OF COMPLIANCE<br>(FEET) | NUMBER OF<br>DETECTABLE<br>WARNING STRIPS OUT<br>OF COMPLIANCE | NUMBER OF<br>RAMPS OUT OF<br>COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                                                              |
|-------------|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------|
|             | 0                                                    | 0                                                              | 4                                       | Existing ramps out of compliance within intersection.                                      |
|             | 0                                                    | 0                                                              | 2                                       | Existing ramps out of compliance within intersection.                                      |
|             | 0                                                    | 0                                                              | 2                                       | 1 ramp out of compliance and 1 ramp not installed.                                         |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 0                                                    | 0                                                              | 4                                       | 4 existing ramps out of compliance.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | Existing ramp out of compliance. Need receiving ramp on other side of road.                |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 7,772                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 4,017                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 0                                       | Existing ramp out of compliance.                                                           |
|             | 9,302                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |

essibility evaluation of pedestrian facilities within the agency's public rights-of-way. The results are listed below:

### ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY | LENGTH OF<br>SIDEWALK OUT<br>OF COMPLIANCE<br>(FEET) | NUMBER OF<br>DETECTABLE<br>WARNING STRIPS OUT<br>OF COMPLIANCE | NUMBER OF<br>RAMPS OUT OF<br>COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                                                                                                        |
|-------------|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
|             | 0                                                    | 0                                                              | 0                                       | Catch basin lid busted; replace.                                                                                                     |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                                                                  |
|             | 0                                                    | 0                                                              | 4                                       | 2 existing ramps out of compliance (Bay Creek Road). 2 additional ramps out of compliance (Mockingbird Drive- north of intersection. |
|             | 3,130                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average).                                           |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                                                                  |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                                                                  |
|             | 3,928                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average).                                           |
| Creek       | 586                                                  | 0                                                              | 0                                       | Entire length of sidewalk along road is less than 5 ft. wide (4 ft. wide average)                                                    |
| d Road      | 593                                                  | 0                                                              | 3                                       | Entire length of sidewalk along road is less than 5 ft. wide (4 ft. wide average) existing ramps out of compliance.                  |
|             | 10,488                                               | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average).                                           |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                                                                  |
|             | 0                                                    | 0                                                              | 1                                       | Existing ramp out of compliance.                                                                                                     |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                                                                  |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                                                                  |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                                                                  |
| alk         | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                  |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                                                                  |
|             | 0                                                    | 0                                                              | 1                                       | Existing ramp out of compliance.                                                                                                     |
|             | 0                                                    | 0                                                              | 1                                       | Existing ramp out of compliance.                                                                                                     |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                  |
|             | 18,464                                               | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft wide (4 ft wide average).                                             |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                  |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                  |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                  |

essibility evaluation of pedestrian facilities within the agency's public rights-of-way. The results are listed below:

## ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY | LENGTH OF<br>SIDEWALK OUT<br>OF COMPLIANCE<br>(FEET) | NUMBER OF<br>DETECTABLE<br>WARNING STRIPS OUT<br>OF COMPLIANCE | NUMBER OF<br>RAMPS OUT OF<br>COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                                                              |
|-------------|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------|
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 0                                       | Sidewalk >1" above catch basin lid.                                                        |
|             | 0                                                    | 0                                                              | 0                                       | Water valve obstructing sidewalk; adjust to grade.                                         |
|             | 4                                                    | 0                                                              | 0                                       | Sidewalk broken behind catch basin lid; replace.                                           |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 0                                                    | 0                                                              | 0                                       | Fire hydrant obstructing sidewalk; relocate.                                               |
|             | 0                                                    | 0                                                              | 1                                       | Existing ramp out of compliance.                                                           |
|             | 20                                                   | 0                                                              | 0                                       | Sidewalk slope out of compliance. Adjust grade of catch basin lid.                         |
|             | 0                                                    | 0                                                              | 1                                       | Existing ramp out of compliance.                                                           |
|             | 0                                                    | 0                                                              | 1                                       | Sidewalk >1" above catch basin lid.                                                        |
|             | 0                                                    | 0                                                              | 1                                       | Sidewalk >3" above catch basin lid.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Sidewalk out of compliance at manhole.                                                     |
|             | 13,572                                               | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|             | 19,214                                               | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 32                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk (both sides of road).                                   |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk. Water valve obstructing sidewalk; adjust grade.        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >3" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 20                                                   | 0                                                              | 0                                       | Sidewalk sinking; replace. Water valve obstructing sidewalk; adjust to grade.              |
|             | 0                                                    | 0                                                              | 2                                       | One existing ramp out of compliance. One ramp missing.                                     |
|             | 16                                                   | 0                                                              | 1                                       | Existing ramp out of compliance. Catch basin lid >1" above sidewalk.                       |

Accessibility evaluation of pedestrian facilities within the agency's public rights-of-way. The results are listed below:

ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY    | LENGTH OF<br>SIDEWALK OUT<br>OF COMPLIANCE<br>(FEET) | NUMBER OF<br>DETECTABLE<br>WARNING STRIPS OUT<br>OF COMPLIANCE | NUMBER OF<br>RAMPS OUT OF<br>COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                                                              |
|----------------|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------|
|                | 0                                                    | 0                                                              | 2                                       | Two ramps missing at intersection.                                                         |
|                | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|                | 16                                                   | 0                                                              | 0                                       | Incomplete sidewalk section.                                                               |
|                | 0                                                    | 0                                                              | 0                                       | Water valves obstructing sidewalk; adjust to grade.                                        |
|                | 0                                                    | 0                                                              | 2                                       | Two ramps missing at intersection.                                                         |
|                | 0                                                    | 0                                                              | 2                                       | Two ramps missing at intersection.                                                         |
|                | 16                                                   | 0                                                              | 0                                       | Catch basin lid >3" above sidewalk.                                                        |
|                | 0                                                    | 0                                                              | 0                                       | Water valve obstructing sidewalk; adjust to grade.                                         |
|                | 0                                                    | 0                                                              | 2                                       | Two ramps missing at intersection.                                                         |
|                | 0                                                    | 0                                                              | 0                                       | Water valve obstructing sidewalk; adjust to grade.                                         |
|                | 0                                                    | 0                                                              | 2                                       | Two ramps missing at intersection.                                                         |
|                | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|                | 0                                                    | 0                                                              | 4                                       | Three ramps out of compliance, one ramp missing.                                           |
| intersections) | 4                                                    | 0                                                              | 0                                       | Sidewalk sinking; replace.                                                                 |
| ntersection)   | 16                                                   | 0                                                              | 0                                       | Catch basin lid >3" above sidewalk.                                                        |
|                | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|                | 644                                                  | 0                                                              | 0                                       | Sidewalk broken and less than 5 ft. wide throughout; replace.                              |
|                | 0                                                    | 0                                                              | 1                                       | Existing ramp out of compliance.                                                           |
|                | 3,972                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|                | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|                | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|                | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|                | 20                                                   | 0                                                              | 0                                       | Sidewalk sinking; replace.                                                                 |
|                | 0                                                    | 0                                                              | 0                                       | Water valve obstructing sidewalk; adjust to grade.                                         |
|                | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|                | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
| street)        | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|                | 5                                                    | 0                                                              | 0                                       | Sidewalk is broken at catch basin lid.                                                     |
|                | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |

Positive length of sidewalk at least 5 feet wide in less than 5 ft. wide (4 ft. wide average).

### ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY | LENGTH OF<br>SIDEWALK OUT<br>OF COMPLIANCE<br>(FEET) | NUMBER OF<br>DETECTABLE<br>WARNING STRIPS OUT<br>OF COMPLIANCE | NUMBER OF<br>RAMPS OUT OF<br>COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                                                          |
|-------------|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------|----------------------------------------------------------------------------------------|
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                    |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                    |
|             | 4                                                    | 0                                                              | 0                                       | Water valve obstructing sidewalk; adjust to grade.                                     |
|             | 8                                                    | 0                                                              | 0                                       | Sidewalk raised more than 4 inches between sections; replace.                          |
|             | 0                                                    | 0                                                              | 1                                       | Existing ramp out of compliance. Water valve obstructing sidewalk; adjust to grade.    |
|             | 0                                                    | 0                                                              | 0                                       | Water valve obstructing sidewalk; adjust to grade.                                     |
|             | 60                                                   | 0                                                              | 0                                       | Sidewalk missing and catch basin lid 6" above existing sidewalk.                       |
|             | 0                                                    | 0                                                              | 0                                       | Water valve obstructing sidewalk; adjust to grade.                                     |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                    |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                    |
|             | 0                                                    | 0                                                              | 0                                       | Water valve obstructing sidewalk; adjust to grade.                                     |
|             | 8                                                    | 0                                                              | 0                                       | Sidewalk broken and raised between sections.                                           |
|             | 16                                                   | 0                                                              | 0                                       | Sidewalk broken and catch basin lid >1" above sidewalk.                                |
|             | 12                                                   | 0                                                              | 4                                       | Ramps out of compliance at both midblock crossings and incomplete section of sidewalk. |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                    |
|             | 8                                                    | 0                                                              | 0                                       | Sidewalk uneven by more than 1" between sections.                                      |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                    |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                    |
|             | 8                                                    | 0                                                              | 0                                       | Sidewalk raised 3 inches between sections; replace.                                    |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                    |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                    |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                    |
|             | 8                                                    | 0                                                              | 0                                       | Sidewalk raised >3 inches between sections; replace.                                   |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                    |
|             | 8                                                    | 0                                                              | 0                                       | Sidewalk settling more than 1" between sections.                                       |
|             | 8                                                    | 0                                                              | 0                                       | Hole in sidewalk and catch basin lid >1" above sidewalk.                               |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                    |
|             | 16                                                   | 0                                                              | 0                                       | Sidewalk settling more than 1" between sections (two 8 ft sections).                   |
|             | 8                                                    | 0                                                              | 0                                       | Sidewalk uneven by more than 1" between sections.                                      |

### ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY | LENGTH OF<br>SIDEWALK OUT<br>OF COMPLIANCE<br>(FEET) | NUMBER OF<br>DETECTABLE<br>WARNING STRIPS OUT<br>OF COMPLIANCE | NUMBER OF<br>RAMPS OUT OF<br>COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                                                              |
|-------------|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------|
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 4,883                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|             | 4,161                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |
|             | 6,066                                                | 0                                                              | 0                                       | Entire length of sidewalk along roadway is less than 5 ft. wide (4 ft. wide average).      |
| exander     | 20                                                   | 0                                                              | 0                                       | Sidewalk sinking (uneven)                                                                  |
|             | 6,631                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|             | 32                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk (both sides).                                           |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 5,359                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 8,561                                                | 0                                                              | 0                                       | Entire length of sidewalk inside subdivision is less than 5 ft. wide (4 ft. wide average). |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                        |
|             | 0                                                    | 0                                                              | 0                                       | Water valve obstructing sidewalk; adjust to grade.                                         |
|             | 12                                                   | 0                                                              | 0                                       | Sidewalk sinking more than 1 inch between sections.                                        |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                        |

essibility evaluation of pedestrian facilities within the agency's public rights-of-way. The results are listed below:

### ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY | LENGTH OF<br>SIDEWALK OUT<br>OF COMPLIANCE<br>(FEET) | NUMBER OF<br>DETECTABLE<br>WARNING STRIPS OUT<br>OF COMPLIANCE | NUMBER OF<br>RAMPS OUT OF<br>COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                                                                                                      |
|-------------|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                |
|             | 12                                                   | 0                                                              | 0                                       | Sidewalk sinking more than 1 inch between sections.                                                                                |
|             | 12                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk. Water valve obstructing sidewalk; adjust grade.                                                |
|             | 4                                                    | 0                                                              | 0                                       | Missing section of sidewalk.                                                                                                       |
|             | 0                                                    | 0                                                              | 0                                       | Water valve obstructing sidewalk; adjust to grade.                                                                                 |
|             | 32                                                   | 0                                                              | 0                                       | Section of sidewalk broken, settlement around catch basin lids.                                                                    |
|             | 4                                                    | 0                                                              | 0                                       | Sidewalk sinking more than 1 inch between sections.                                                                                |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                |
|             | 12                                                   | 0                                                              | 0                                       | Sidewalk broken at catch basin lid.                                                                                                |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                |
|             | 24                                                   | 0                                                              | 0                                       | Four catch basin lids out of compliance. Sidewalk broken (both sides of road). Water valves obstructing sidewalk; adjust to grade. |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk, sidewalk broken.                                                                               |
|             | 16                                                   | 0                                                              | 0                                       | Catch basin lid >1" above sidewalk.                                                                                                |
|             | 0                                                    | 2                                                              | 0                                       | Two existing ramps need detectable warning strips.                                                                                 |
|             | 0                                                    | 1                                                              | 0                                       | One existing ramp needs detectable warning strips.                                                                                 |
|             | 0                                                    | 7                                                              | 0                                       | Detectable warning strips needed for ramp at SW corner and for cut-through island approaches.                                      |
|             | 0                                                    | 0                                                              | 2                                       | 2 existing ramps out of compliance.                                                                                                |
|             | 0                                                    | 0                                                              | 0                                       | Existing driveway apron non-compliant, reconstruct valley gutter.                                                                  |
|             | 0                                                    | 4                                                              | 0                                       | Detectable warning strips needed east and west driveways.                                                                          |
|             | 0                                                    | 1                                                              | 0                                       | Existing ramp east of driveway needs detectable warning strip.                                                                     |
|             | 0                                                    | 1                                                              | 3                                       | Non-compliant ramps in NE, NW, and SW corners of intersection. SE ramp needs detectable warning strip.                             |
|             | 0                                                    | 4                                                              | 2                                       | Non-compliant ramp on east and west sides of driveway. Detectable warning strips needed for cut-through and raised islands.        |
|             | 0                                                    | 0                                                              | 0                                       | ADA compliant low point drainage structures needed by existing ramps.                                                              |

essibility evaluation of pedestrian facilities within the agency's public rights-of-way. The results are listed below:

ADA Self-Evaluation- Pedestrian Facilities

| AN FACILITY                                                     | LENGTH OF SIDEWALK OUT OF COMPLIANCE (FEET) | NUMBER OF DETECTABLE WARNING STRIPS OUT OF COMPLIANCE | NUMBER OF RAMPS OUT OF COMPLIANCE | DESCRIPTION OF ADA BARRIER(S)                                                                                                   |
|-----------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
|                                                                 | 0                                           | 0                                                     | 0                                 | Non-compliant valley gutters (exceed max cross slope); replace. 2 driveways Loganville Christian Church, 1 at Walton Dentistry. |
|                                                                 | 0                                           | 0                                                     | 1                                 | Damaged ramp at SW corner of intersection.                                                                                      |
|                                                                 | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                             |
|                                                                 | 0                                           | 0                                                     | 0                                 | Non-compliant valley gutter.                                                                                                    |
|                                                                 | 0                                           | 0                                                     | 0                                 | Non-compliant valley gutter.                                                                                                    |
|                                                                 | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                             |
|                                                                 | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                             |
|                                                                 | 0                                           | 0                                                     | 3                                 | (West to east along property) Driveway #2- need receiving ramp, 1 non-compliant ramp; Driveway #3- 1 non-compliant ramp.        |
|                                                                 | 0                                           | 2                                                     | 2                                 | ADA ramps needed for SE and SW corners of intersection. Detectable warning strips needed for NE and NW corners of intersection. |
|                                                                 | 0                                           | 0                                                     | 4                                 | Ramps needed at 2 driveways accessing library.                                                                                  |
|                                                                 | 0                                           | 2                                                     | 0                                 | Two existing ramps need detectable warning strips.                                                                              |
| on Fair Street                                                  | 975                                         | 0                                                     | 0                                 | Entire length of sidewalk along both sides of roadway is less than 5 ft. wide (4 wide average).                                 |
|                                                                 | 0                                           | 0                                                     | 4                                 | Ramps needed at 2 driveways accessing church parking lot.                                                                       |
| on Place                                                        | 0                                           | 0                                                     | 2                                 | 2 existing ramps out of compliance.                                                                                             |
| on Drive                                                        | 0                                           | 0                                                     | 1                                 | One ramp out of compliance (west side of intersection).                                                                         |
|                                                                 | 0                                           | 1                                                     | 0                                 | Detectable warning strip needed for north driveway ramp.                                                                        |
| TOTAL ESTIMATED ADA BARRIER REMOVAL COST- PEDESTRIAN FACILITIES |                                             |                                                       |                                   |                                                                                                                                 |

For pedestrian facilities is conceptual in nature. The cost may be lower than estimated depending on contractor estimates and actual utility relocation costs,

## ADA Barrier Removal Summary- Pedestrian Facilities

|           | DESCRIPTION OF ADA IMPROVEMENT(S)                                                                                                                                                                                                                                 | ENTITY DELIVERING PROJECT |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
|           | <ul style="list-style-type: none"> <li>Parking lot expansion included replacement of approximately 120 feet of damaged sidewalk along SR 20/Conyers Road.</li> </ul>                                                                                              | City of Loganville        |
| n         | <ul style="list-style-type: none"> <li>Intersection improvements included construction of sidewalk and ADA ramps along SR 10/US 78, Brand Road, and Old Loganville Road</li> </ul>                                                                                | City of Loganville        |
|           | <ul style="list-style-type: none"> <li>Traffic signal upgrades at multiple locations. Improvements will include installation of ADA compliant ramps at the intersections of US 78 at SR 20, SR 20 at SR 81, and US 78 at Tom Brewer Road/Trident Trail</li> </ul> | GDOT                      |
|           | <ul style="list-style-type: none"> <li>Installation of sidewalk along Old Loganville Road/Tuck Road from south of Fox Chase Drive to Destination Park (approximately 0.47 miles).</li> </ul>                                                                      | City of Loganville        |
| erry Road | <ul style="list-style-type: none"> <li>Improvements include construction of sidewalk along Old Zion Cemetery Road and Lee Byrd Road, as well as replacement of a deficient ADA ramp that was determined from the self-assessment.</li> </ul>                      | City of Loganville        |
| om Brand  | <ul style="list-style-type: none"> <li>Widening project will include sidewalk along both sides of SR 20.</li> </ul>                                                                                                                                               | GDOT                      |