



ADA TRANSITION PLAN

Americans with Disabilities Act Transition Plan

Town of Clayton, North Carolina

February 2022

Americans with Disabilities Act, ADA, ADA Title II, Section 504, PROWAG, Uniform Accessibility Standards, Transition Plan, ADA Compliance, ADA Design Standards, Accessibility, APS, Sidewalks, Curb Ramps, Self-Evaluation, ADA Coordinator, Infrastructure Inventory, Physical Barriers, Grievance Procedures, Public Rights of Ways

Table of Contents

- Executive Summary..... 4**
- Introduction 5**
 - Transition Plan Need and Purpose..... 5
 - ADA and its Relationship to Other Laws 5
 - Agency Requirements 5
 - Designation of Responsibility..... 6
 - ADA Coordinator 6
 - Monitoring Progress 6
 - Contact Information..... 7
 - Grievance Procedure 7
 - Position Statement 8
 - Policy 9
- Self-Evaluation..... 10**
 - Overview 10
 - Summary 10
 - Administration and Communications 11
 - Communications: 11
 - General Non-Discrimination: 11
 - Website Accessibility: 11
 - Public Buildings and Spaces 12
 - BARRIERS TO ACCESSIBILITY TO TOWN BUILDINGS 13
 - Parks and Recreation Facilities 17
 - BARRIERS TO ACCESSIBILITY TO PARKS AND RECREATION FACILITIES 18
 - Pedestrian Facilities and Public Rights of Way 24
 - Inventory 24
 - Improvement Schedule..... 24
 - Self-Evaluation 24
- Implementation Strategy 26**
 - Priority Areas 27
 - External Agency Coordination 28

Methodology.....28

Public Outreach 28

 Survey.....29

 Key Findings29

 Public Meeting30

Monitor the Progress 32

Appendices..... 33

 A. Self-Evaluation Results.....33

 B. Schedule / Budget Information.....33

 C. Public Outreach.....33

 D. Public Notice, Grievance Procedure & Log33

 E. Contact Information.....33

 F. Agency ADA Design Standards and Procedures.....33

 G. Glossary of Terms.....33

 H. Recent Access Improvements Log33

 I. Plan Update Procedures33

 J. Right Of Way Data Outside Scope Of Transition Plan.....33

Appendix A – Self-Evaluation Results..... 34

 A1. Administration and Communications.....34

 Administrative Requirements34

 Effective Communication.....36

 General Nondiscrimination42

 Website Accessibility53

 Facilities and Programs List.....55

 Program Accessibility58

 A2. Public Buildings and Spaces60

 A3. Parks and Recreation Facilities80

 A4. Pedestrian Facilities and Public Rights of Way112

Appendix B – Schedule / Budget Information..... 132

 Cost Information132

 Unit Prices132

Entire Jurisdiction.....	132
Appendix C – Public Outreach.....	134
Survey Results	134
Stakeholder Coordination.....	171
Appendix D – Public Notice, Grievance Procedure & Log	173
Grievance Log.....	175
Appendix E – Contact Information	176
Appendix F – Agency ADA Design Standards and Procedures.....	176
Design Procedures	176
Intersection Corners	176
Sidewalks / Trails.....	176
Traffic Control Signals	176
Appendix G – Glossary of Terms	177
Appendix H – Recent Access Improvements Log.....	179
Administrative Barriers Addressed	179
Physical Barriers Addressed	179
Transition Plan Completed Projects List	180
Appendix I – Plan Update Procedures	181
Plan Updates	181
Checklist for the ADA Coordinator.....	181
Resources	181
Appendix J – Right of Way Data Outside Scope of Transition Plan.....	182
Overview	182

EXECUTIVE SUMMARY

Title II of the Americans with Disabilities Act (ADA) regulates programs, activities and services provided by state and local governments. As such, the Town of Clayton must comply with this section, which states: “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).

In accordance with Title II, the Town of Clayton conducted an ADA compliance self-evaluation of its services, programs, activities, and facilities on public property and in public rights-of-way. With this information, an ADA Transition Plan has been developed to share findings of the self-evaluation and to establish strategies for improving ADA accessibility within our community.

Our self-evaluation reviewed three fundamental areas for ADA compliance: (1) communications, administrative requirements, and program accessibility; (2) public buildings, parks, and other applicable spaces; and (3) pedestrian facilities and public rights of way. Results of the comprehensive review and the subsequent required improvements for each of these three areas are contained in the Self-Evaluation section starting on page 10, as well as in Appendix A. An approximate cost estimate of the required improvements is outlined in Appendix B. Target years for completing *facility* repairs to the items identified to be non-compliant under ADA Title II are available in the “barriers to accessibility” tables starting on pages 12 (buildings) and 17 (parks and recreation spaces). The target years represent short- and long-term implementation actions. Short-term improvements generally require a minimal amount of planning, design and financial investment. As such, these improvements are scheduled for completion prior to the end of FY 2027. Long-term improvements are certain to require higher levels of planning, design and financial investment. To accommodate these larger-scale projects, the Town of Clayton will integrate some of them into its Capital Improvement Plan (CIP) and will continue to work with the North Carolina Department of Transportation (NCDOT) to align Transportation Improvement Program (TIP) projects with ADA compliance needs.

ADA self-evaluation, transition planning and implementation will be a continuous effort. The Town of Clayton is committed to updating the ADA Transition Plan with oversight of the Town Manager and required action by the Town Council every five years. Involvement of other community leaders and support organizations is, and will continue to be, a critical part of the ADA transition planning process.

INTRODUCTION

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 amended in 2008 with the ADA Amendments Act. 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. As a provider of public services and programs, the Town of Clayton must comply with this section of the Act as it specifically applies to public service agencies. Title II of ADA provides 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 Town of Clayton has conducted a self-evaluation of its services, programs, activities, and facilities on public property and within public rights-of-way. Further, the Town has developed this Transition Plan detailing methods for working towards 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 Acts 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 Town of Clayton must meet these general requirements:

- Must operate programs so that, when viewed in their entirety, the programs are accessible to and useable by individuals with disabilities (28 C.F.R. 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 C.F.R. 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 C.F.R. 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 C.F.R. 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 C.F.R. Sec. 35.160(a)).
- Must designate at least one responsible employee to coordinate ADA compliance [28 CFR Sec. 35.107(a)]. This person is often 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.

This document has been created to specifically cover accessibility within the public rights of way and public facilities that may be utilized by citizens.

DESIGNATION OF RESPONSIBILITY

ADA Coordinator

In accordance with 28 CFR Sec. 35.107(a), the Town of Clayton has designated the Town's ADA Coordinator to oversee the Town's policies and procedures. Dolores Gill, Deputy Town Manager, has assumed responsibility of ADA Coordinator for the Town. Dolores may be contacted by email at dgill@townofclaytonnc.org or by phone at 919-553-5002. The ADA coordinator is tasked with monitoring the Town's progress in addition to updating and reviewing this document as necessary.

Monitoring Progress

The Town of Clayton's ADA Coordinator is tasked with monitoring the progress to manage the review and updates to this document.

Contact Information

Up to date staff contact information is provided on the Town's website.

ADA Coordinator

Dolores Gill

Deputy Town Manager

919-553-5002

dgill@townofclaytonnc.org

Transition Oversight

Dolores Gill

Deputy Town Manager

919-553-5002

dgill@townofclaytonnc.org

GRIEVANCE PROCEDURE

Under the Americans with Disabilities Act, each agency is required to publish its responsibilities in regard to the ADA. A draft of this public notice is provided in Appendix D. If users of Clayton's facilities and services believe the Town has not provided reasonable accommodation, they have the right to file a grievance.

In accordance with [28 CFR 35.107\(b\)](#), the Town has developed a grievance procedure for the purpose of the prompt and equitable resolution of citizens' complaints, concerns, comments, and other grievances. This grievance procedure is outlined in Appendix D.

POSITION STATEMENT

The Town developed a position statement in accordance with 28 CFR 35.107(b) that reads as follows. Copies of the position statement have been posted on the Town website and at Town Hall.

Americans With Disabilities Act Public Notice

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), the **Town of Clayton** will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: **Town of Clayton** 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 ADA.

Effective Communication: **Town of Clayton** will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in **Town of Clayton** 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: **Town of Clayton** will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in **Town of Clayton** 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 program, service, or activity of **Town of Clayton** should contact the office of **Dolores Gill, ADA Coordinator at 919-553-5002** as soon as possible but no later than **48 hours** before the scheduled event.

The ADA does not require the **Town of Clayton** to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of **Town of Clayton** is not accessible to persons with disabilities should be directed to **Dolores Gill, ADA Coordinator at 919-553-5002**.

Town of Clayton 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.

POLICY

The Town of Clayton's goal is to continue to provide accessible pedestrian design features as part of the Town capital improvement projects. The Town has established ADA design standards and procedures as listed in Appendix F. These standards and procedures will be kept up to date with nationwide and local best management practices.

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

This document is also available for public comment. A summary of comments received and detailed information regarding the public outreach activities are in Appendix C.

SELF-EVALUATION

OVERVIEW

The Town of Clayton is required, under Title II of the Americans with Disabilities Act (ADA) and [28 CFR Sec 35.105](#), to perform a self-evaluation of its current services, policies and practices with regard to accessibility. This self-evaluation identifies what policies and practices impact accessibility and examines the Town's plan for implementation. The goal of the self-evaluation is to verify that the implementation of the Town's policies and practices provides accessibility and that they do not adversely affect the full participation of individuals with disabilities.

The intent of the ADA self-evaluation is to review the agency's entire public program, including all facilities on public property and within public rights-of-way in order to identify obstacles and barriers to be addressed. The general categories of items to be evaluated include:

- Administration of Services, Policies, Programs, Practices and Communications
- Assessment of Physical Barriers to access
 - Public Buildings and Spaces, including offices and parking areas
 - Parks and other publicly accessible areas
 - Pedestrian Facilities and Public Rights of Way – sidewalks, curb ramps, trails, traffic control signals

SUMMARY

In 2020 and 2021, the Town of Clayton conducted a self-evaluation of its services, programs, 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 A under the following headings: Administration and Communications (A1), Public Buildings and Spaces (A2), Parks and Recreation Facilities (A3), and Pedestrian Facilities and Public Rights of Way (A4).

ADMINISTRATION AND COMMUNICATIONS

The Town recognizes the necessity of ensuring all citizens including those citizens with vision, hearing and/or speech disabilities can communicate with, receive information from, and convey information to the Town of Clayton. The Town has conducted a detailed evaluation of its administration and communications with regard to the ADA Title II requirements. **Detailed findings of the self-evaluation are included in Appendix A1.** The following tables outline action items identified by the town during this evaluation:

Communications:

Action Item	Target Date (FY)	Person Responsible
Ensure employees and officials are aware of all ADA communication obligations	2022	ADA Coordinator
Develop plan to address all sections relating to auxiliary aids and services and ensure they are provided throughout Town. Specifically arrange for sound specialist to complete connection of assistive listening devices and video-related services. Ensure documents are provided in alternate formats	2022	ADA Coordinator

General Non-Discrimination:

Action Item	Target Date (FY)	Person Responsible
Educate staff on policies, practices, and procedures to provide equal opportunity for people with disabilities to participate in services, programs, and activities; especially as they pertain to contracting with external organizations, reasonable modifications, service animals, wheelchairs and other power-driven mobility devices, costs, etc.	2022	ADA Coordinator
Ensure staff are aware that ADA Title II obligations still apply whether the Town provides the service, program, or activity directly or contracts with an external group.	2022	ADA Coordinator
Ensure information about accessible services, activities, and facilities is made available to the public and to program participants	2022	ADA Coordinator

Website Accessibility:

Action Item	Target Date (FY)	Person Responsible
Establish appropriate procedures and protocol for website accessibility for existing and future content. Ensure new website (December 2021 launch) meets ADA accessibility requirements.	2022	ADA Coordinator
Ensure all applicable staff are aware of website accessibility policies and procedures.	2022	ADA Coordinator

PUBLIC BUILDINGS AND SPACES

The Town of Clayton utilized the 2010 ADA Standards for Accessible Design during the self-evaluation of Town buildings and public spaces. These standards are adopted and enforced by the United States Department of Justice and based on the Americans with Disabilities Act and Architectural Barriers Act Accessibility Guidelines (2004) (ADAAG for short) published by the United States Access Board (also known as the Architectural and Transportation Barriers Compliance Board). **Detailed results of the most recent building evaluations are summarized in Appendix A of this document. The original checklists used to assess each facility are not included in this report, but may still need to be referenced in order to further understand the action item identified on the following pages or to reference the legal requirements for accessibility improvements.**

An inventory of buildings and areas providing public services were cataloged during self-evaluation. The facilities included the following:

Town Building	Address	Date Evaluated
Clayton Community Center (Playground, Basketball Court, and Fitness Center)	715 Amelia Church Rd.	2/18/2021, 11/12/2021, and 11/23/2021
Fire Department 1	315 W. Horne St.	03/01/2021
Fire Department 2	800 NC-42 West	03/02/2021
Law Enforcement Center	315 E. Second St.	02/22/2021
Library	100 S. Church St.	02/18/2021
Operations Center	653 NC-42	2/25/2021
Town Hall	111 E. Second St.	02/15/2021
Wastewater Treatment Plant*	1000 Durham St.	03/03/2021

The Town of Clayton's Wastewater Treatment Plant (1000 Durham St., Clayton, NC 27520) was evaluated for ADA compliance, but the Town has determined to close the facility to the public. All in-person meeting requests at the Public Works building between Town of Clayton Staff and the public will be held at Town Hall (111 E. Second St., Clayton, NC 27520) or another designated ADA-compliant facility to ensure ADA compliance requirements are met. Original facility assessment summary included for reference on pages 78-80.

BARRIERS TO ACCESSIBILITY TO TOWN BUILDINGS

BUILDING	ACTION ITEM	TARGET DATE (FY)	RESPONSIBLE PARTY
CLAYTON COMMUNITY CENTER			
PRIORITY 1	Replace or move grate openings on the route to be no larger than ½ inches.	2024	ADA Coordinator
	Install accessible spaces with a sign that includes the international symbol of accessibility to be at least 60 inches above the ground.	2023	ADA Coordinator
	Install signs at inaccessible entrances indicating the location of the nearest accessible entrance and have a sign at the accessible entrance with the international symbol of accessibility.	2023	ADA Coordinator
	Remove inner door in a series at accessible entrance or change door swing so that the distance between the doors is at least 48 inches plus the width of the doors when swinging into the space.	2027	ADA Coordinator
PRIORITY 2	(compliant)		
PRIORITY 3	Install signs at inaccessible toilet rooms that give directions to accessible toilet rooms.	2023	ADA Coordinator
	Relocate sign to be mounted on the wall on the latch side of door.	2023	ADA Coordinator
	Adjust or replace doors at bathroom entrance to be opened easily with 5 pounds maximum force.	2023	ADA Coordinator
	Relocate toilet dispenser to be located no less than 7 inches and no greater than 9 inches from the front of the water closet to the centerline of the dispenser.	2023	ADA Coordinator
	Add closer or replace door at stall to make door self-closing.	2023	ADA Coordinator
PRIORITY 4	(compliant)		
MISC. RECREATION (BASKETBALL COURT AND FITNESS CENTER)	(compliant)		
PLAYGROUND	Remove rug outside of gate to play area and add gate that is ADA Accessible to playground. Reference play areas checklist items and see 2010 standards – 206, 240 & 1008).	2025	ADA Coordinator
FIRE DEPARTMENT 1			
PRIORITY 1	Adjust height of accessible signage to be at least 60" above ground.	2023	ADA Coordinator
	Regrade cross slope of accessible route to no greater than 2%.	2024	ADA Coordinator
	Install accessible signage with International Symbol of Accessibility at accessible entrance(s).	2023	ADA Coordinator
PRIORITY 2	(compliant)		

PRIORITY 3	(compliant)		
PRIORITY 4	(compliant)		
FIRE DEPARTMENT 2			
PRIORITY 1	Install accessible parking signage that includes international symbol of accessibility and reads "Van Accessible".	2023	ADA Coordinator
	Ensure bottom edge of accessible signage is at least 60" above ground.	2023	ADA Coordinator
	Install accessible signage with international symbol of accessibility at accessible entrance(s).	2023	ADA Coordinator
	Install automatic door opener at front door to accommodate the insufficient clearance space.	2023	ADA Coordinator
	Install door hardware capable of being operated with one hand.	2023	ADA Coordinator
PRIORITY 2	(compliant)		
PRIORITY 3	(compliant)		
PRIORITY 4	(compliant)		
LAW ENFORCEMENT CENTER			
PRIORITY 1	Adjust height of accessible signage to be at least 60" above ground.	2023	ADA Coordinator
	Regrade running slope of accessible route to no greater than 5%.	2024	ADA Coordinator
	Reconstruct ramp to address existing non-compliant running and cross slopes.	2025	ADA Coordinator
	Install handrails to open side of access ramp due to the rise being higher than 6".	2025	ADA Coordinator
	Install accessible signage with international symbol of accessibility at accessible entrance(s).	2023	ADA Coordinator
PRIORITY 2	(compliant)		
PRIORITY 3	(compliant)		
PRIORITY 4	(compliant)		
LIBRARY			
PRIORITY 1	Ensure accessible route is stable/firm/slip-resistant. If not stable, firm, slip resistant, create accessible route surface by paving or installing measures to eliminate unstable surfaces.	2026	ADA Coordinator
	Install accessible signage at accessible entrance(s).	2023	ADA Coordinator
PRIORITY 2	Replace access ramp handrails so they are present on both sides of the access ramp, are located at proper height between 34 and 38" above ground,	2025	ADA Coordinator

	are not obstructed along the top or sides, and the gripping surface is compliant per checklist question 2.18 and 2.19.		
	Rearrange goods, equipment, and/or furniture to ensure aisles and pathways to goods and services are at least 36 inches wide.	2023	ADA Coordinator
	Install tactile signs at permanent rooms and spaces where text characters contrast their backgrounds, characters are raised, and there is braille.	2023	ADA Coordinator
PRIORITY 3	Ensure coat hooks in restrooms that were installed before 03/15/2010 are no higher than 54" above floor (per the Pre-2010 Standards).	2023	ADA Coordinator
PRIORITY 4	Install additional drinking fountain at standing height (spout height 38 to 43" above the floor).	2025	ADA Coordinator
OPERATIONS CENTER			
PRIORITY 1	Repair broken concrete on accessible route. regrade running slope of accessible route to no greater than 5%.	2024	ADA Coordinator
	Regrade curb ramp to no greater than 8.3%.	2024	ADA Coordinator
	Install accessible signage at inaccessible entrances indicating location of accessible entrance(s).	2023	ADA Coordinator
PRIORITY 2	Install compliant handrails on both sides of access ramp.	2025	ADA Coordinator
	Paint text characters for accessible signage so they contrast with background.	2023	ADA Coordinator
	Ensure bench seating is longer than 42" and has back support or is affixed to a wall.	2024	ADA Coordinator
PRIORITY 3	Install signage at accessible toilet rooms with international symbol of accessibility.	2023	ADA Coordinator
	Lower mirror height to be no higher than 40" above floor.	2024	ADA Coordinator
	Install rear grab bar in all accessible toilet rooms/water closets.	2025	ADA Coordinator
	Replace door hardware to ensure toilet stall door self-closes.	2023	ADA Coordinator
	Replace door lock to accessible water closet doors.	2023	ADA Coordinator
PRIORITY 4	(compliant)		
TOWN HALL			
PRIORITY 1	Ensure all accessible parking signage is 60" above ground and reads "van accessible."	2023	ADA Coordinator
	Ensure all accessible spaces are identified with a sign that includes the international symbol of accessibility.	2023	ADA Coordinator
	Extend access ramp handrail 12" horizontally beyond the top and bottom of ramp.	2025	ADA Coordinator

PRIORITY 2	Install compliant handrails on both sides of access ramp.	2025	ADA Coordinator
	Paint text characters for elevator signage so they contrast with background.	2023	ADA Coordinator
	Install accessible signage with contrasting characters at applicable locations throughout interior spaces.	2023	ADA Coordinator
	Ensure auditorium seating provides enough wheelchair spaces; due to the noted 600+ seats, 6 wheelchair spaces are required, plus one additional space for every 150 seats.	2025	ADA Coordinator
	Reconfigure general reception area to provide sufficient wheelchair seating space	2025	ADA Coordinator
PRIORITY 3	Lower mirror height to be no higher than 40" above floor.	2024	ADA Coordinator
	Although coat hooks installed before 2010, ensure they are still at least no higher than 54" above the ground.	2023	ADA Coordinator
	Install longer rear grab bar at least 36" long.	2025	ADA Coordinator
	Relocate toilet paper dispenser between 7 and 9" from front of toilet.	2023	ADA Coordinator
	Replace door hardware to ensure toilet stall door self-closes.	2023	ADA Coordinator
PRIORITY 4	(compliant)		

PARKS AND RECREATION FACILITIES

Detailed results of the most recent parks and recreation evaluations are summarized in Appendix A of this document. The original checklists used to assess each facility are not included in this report, but may still need to be referenced in order to further understand the action item identified on the following pages or to reference the legal requirements for accessibility improvements. As part of the self-evaluation process, the Town of Clayton has conducted an inventory of Parks and Recreation facilities as follows:

Town Building	Address	Date Evaluated
All-Star Park	400 E Front St.	03/09/2021, 03/10/2021, and 11/24/2021
Clayton Community Park	1075 Amelia Church Rd.	03/09/2021, 03/10/2021
Clayton Municipal Park	25 McCullers Dr.	03/10/2021
East Clayton Community Park	1774 Glenn Laurel Rd.	03/10/2021
East Clayton Disc Golf Course	1774 Glenn Laurel Rd.	11/10/2021
East Clayton Dog Park	2027 Glenn Laurel Rd.	11/10/2021
Forest Hills Cemetery	5479 Little Creek Church Rd.	11/8/2021
Horne Square	348 East Main St.	11/8/2021
Maplewood Cemetery	504 South Smith St.	11/8/2021
Powhatan Fields	27528, 3798 Powhatan Rd.	1/28/2022, 2/1/2022
Riverwalk on the Neuse	2671 Covered Bridge Rd.	11/10/2021
Sam's Branch Trailhead	1358 N O'Neil St.	11/10/2021
Town Square	348 E. Main St.	10/19/2021

**Legends Park is currently under construction and closed to the public. It will be assessed upon completion.*

BARRIERS TO ACCESSIBILITY TO PARKS AND RECREATION FACILITIES

BUILDING	ACTION ITEM	TARGET DATE (FY)	RESPONSIBLE PARTY
ALL-STAR PARK			
PRIORITY 1	Designate specific on-street parking spaces for All Star park that meets ADA standards, which includes designated accessible signage, and adjoining ADA Compliant striped accessible aisles.	2023	ADA Coordinator
	Ensure at least one accessible route(s) to basketball court on East Stalling St. and for the playground on Cooper St.	2025	
PRIORITY 2	(N/A)		
PRIORITY 3	Insulate pipes below sink.	2025	ADA Coordinator
PRIORITY 4	(N/A)		
PLAYGROUND	Playground is largely inaccessible for persons with disabilities. Need to create accessible route to entrance of play area.	2025	ADA Coordinator
	Create stable firm and slip resistant surface in the playground area.	2025	ADA Coordinator
	Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (reference Play areas checklist items and see 2010 standards – 206, 240 & 1008. Example playground system to reference is Elon’s Beth Schmidt Park).	2027	ADA Coordinator
BASKETBALL COURT	Create accessible route to basketball court.	2025	ADA Coordinator
CLAYTON COMMUNITY PARK			
PRIORITY 1	Install accessible parking signage with international symbol of accessibility and text that reads “van accessible.”	2023	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	Adjust closer on bathroom entrance door to take at least 5 seconds from door open to close.	2023	ADA Coordinator
	Insulate pipes below sink(s)	2025	ADA Coordinator
	Add closer to toilet stall door.	2025	ADA Coordinator
PRIORITY 4	(N/A)		
PLAYGROUND	Create accessible route to entrance of play area. Need to create stable firm and slip resistant surface in the playground area. Play equipment needs to be upgraded to include accessible ground level and	Route: 2025 Equipment: 2027	ADA Coordinator

	elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (reference Play areas checklist items and see 2010 standards – 206, 240 & 1008. Example playground system to reference is Elon’s Beth Schmidt Park, excluding the current mulch ground surface material)		
BASKETBALL COURT	(compliant)		
EAST CLAYTON COMMUNITY PARK			
PRIORITY 1	Create accessible route and ensure it is firm, stable, and slip-resistant (pave all accessible areas, but don’t need to pave entire parking lot).	2025	ADA Coordinator
	Raise height of accessible parking signage.	2023	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(compliant)		
PRIORITY 4	(N/A)		
PLAYGROUND	(compliant)		
CLAYTON MUNICIPAL PARK			
PRIORITY 1	Stripe access aisles adjacent to accessible parking spaces.	2023	ADA Coordinator
	Ensure access aisles adjoin the accessible route	2023	ADA Coordinator
	Create accessible route that is firm, stable, and slip-resistant.	2025	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	Create accessible route to bathrooms that is firm, stable, and slip-resistant.	2025	ADA Coordinator
	Alter sink or replace so that clear floor space underneath sink is between 17-25” and toe clearance is at least 9”.	2025	ADA Coordinator
	Insulate pipes below sink(s).	2025	ADA Coordinator
	Add closer to toilet stall door.	2025	ADA Coordinator
	Replace faucet so that it can be easily operated with one hand.	2025	ADA Coordinator
	Adjust toilet height to be between 17-19” or replace toilet.	2026	ADA Coordinator
	Install rear and side handrails to compliance in all applicable and accessible restrooms.	2025	ADA Coordinator
PRIORITY 4	(N/A)		

PLAYGROUND	Create accessible route to entrance of play area. Need to create stable firm and slip resistant surface in the playground area. Play equipment needs to be upgraded to include accessible ground level and elevated play components with the compliant ramps and transfer systems per the ADA guidelines. (reference Play areas checklist items and see 2010 standards – 206, 240 & 1008. Example playground system to reference is Elon’s Beth Schmidt Park, excluding the current mulch ground surface material)	Route: 2025 Equipment: 2027	ADA Coordinator
BASKETBALL COURT	Create accessible route to all applicable sports courts, fields, and activity areas.	2026	ADA Coordinator
	Ensure accessible route connects both sides of courts at sport court and field areas.	2026	ADA Coordinator
EAST CLAYTON DISK GOLF COURSE			
PRIORITY 1	Install signs at accessible spaces that include the international symbol of accessibility to be at least 60 inches above the ground.	2023	ADA Coordinator
	Alter ramp to be at least 36 inches wide.	2026	ADA Coordinator
PRIORITY 2	(compliant)		
PRIORITY 3	(compliant)		
PRIORITY 4	(compliant)		
EAST CLAYTON DOG PARK			
PRIORITY 1	Pave accessible parking spaces and adjacent access aisles.	2026	ADA Coordinator
	Install at least one van accessible space and install a sign with the International Symbol of Accessibility to reads “van accessible” at van accessible spaces. Mark access aisles and paint lines for accessible spaces.	2023	ADA Coordinator
	Install sign with the international symbol of accessibility to be at least 60 inches above the ground.	2023	ADA Coordinator
	Regrade running slope to be no steeper than 1:20 maximum.	2024	ADA Coordinator
	Regrade cross slope to be no steeper than 1:48 maximum.	2024	ADA Coordinator
	Install handrails on both sides of ramp with rise higher than 6 inches.	2026	ADA Coordinator
	Reconfigure or replace handrails so that the gripping surface is continuous and not obstructed along the top or sides.	2026	ADA Coordinator

	Replace handrails so that the handrail gripping surface is no less than 4 inches and no greater than 6 and ¼ inches and the cross section is no greater than 2 and ¼ inches.	2026	ADA Coordinator
	Alter handrails to extend at least 12 inches horizontally beyond the top and bottom of the ramp.	2026	ADA Coordinator
	Extend ramp width so that the surface of the ramp extends at least 12 inches beyond the inside face of the handrail.	2026	ADA Coordinator
	Install a dog park entrance gate that is equipped with hardware that is operable with one hand and does not require tight grasping or twisting of the wrist.	2027	ADA Coordinator
	Install door hardware to be no less than 34 inches and no greater than 48 inches above the floor or ground surface.	2023	ADA Coordinator
PRIORITY 2	(compliant)		
PRIORITY 3	(compliant)		
PRIORITY 4	(compliant)		
FOREST HILLS CEMETERY			
PRIORITY 1	Designate specific parking spaces for Forest Hills Cemetery that meets ADA standards, which includes designated accessible signage, adjoining ADA compliant striped accessible aisles, and ensuring at least one accessible route(s) to the cemetery.	2027	ADA Coordinator
PRIORITY 2	(compliant)		
PRIORITY 3	(compliant)		
PRIORITY 4	(compliant)		
HORNE SQUARE			
PRIORITY 1	Install additional accessible space to provide adequate number of accessible spaces that meets ADA standards which includes designated accessible signage, adjoining ADA compliant striped accessible aisles.	2023	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
MAPLEWOOD CEMETERY			

PRIORITY 1	Designate specific parking spaces for Maplewood Cemetery that meets ADA standards, which includes designated accessible signage, adjoining ADA compliant striped accessible aisles, and ensuring at least one accessible route(s) to the cemetery.	2027	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
POWHATAN FIELDS			
PRIORITY 1	Install six accessible spaces and van accessible spaces, which includes paving accessible spaces and adjoining access aisles, installing designated accessible signage, and ensuring at least one accessible route(s) to the fields, which includes a surface material that is firm, stable, and slip-resistant and that connects to the entrance of the fields.	2027	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
MISC. RECREATION (SOCCER FIELDS)	Create route surface that is firm, slip-resistant, and stable (ex. concrete, asphalt, or use other material) to each type of sport activity field and ensure that the route connects to both sides of the soccer field.	2026	ADA Coordinator
	Install team or player seating on each side of fields that accommodates at least one wheelchair space that does not overlap with the circulation path and is attached to adjoining access aisles to fields (reference Misc. Recreation checklist questions T1 – T8).	2027	ADA Coordinator
RIVERWALK ON THE NEUSE			
PRIORITY 1	Install accessible space signs that include the international symbol of accessibility to be at least 60 inches above the ground.	2023	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
SAM'S BRANCH TRAILHEAD			

PRIORITY 1	Install accessible spaces and van accessible spaces which includes paving accessible spaces, designated accessible signage, adjoining ADA compliant striped accessible aisles, and ensuring at least one accessible route(s) to the trailhead by paving the access aisle portion of the accessible route to connect to the existing paved section of the trailhead.	2027	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		
TOWN SQUARE			
PRIORITY 1	Install accessible space signage to be at least 60 inches above ground.	2023	ADA Coordinator
	Regrade path from accessible spaces to park to have a cross slope no steeper than 1:48 and a slope no steeper than 1:20.	2024	ADA Coordinator
PRIORITY 2	(N/A)		
PRIORITY 3	(N/A)		
PRIORITY 4	(N/A)		

PEDESTRIAN FACILITIES AND PUBLIC RIGHTS OF WAY

Inventory

The ADA Transition Plan is an on-going effort to provide its citizens with a full inventory and evaluation of all pedestrian facilities within all rights of way. The facilities will be evaluated for compliance with the PROWAG and identified for modification/retrofitting or full reconstruction as needed. The ADA Transition Plan is considered a “living document” with the intention of continued updating and implementation in between the required five year updates and council adoptions.

Improvement Schedule

Pedestrian facilities collected with this initial ADA Transition Plan document were focused in the most actively used areas within the Town. As a result of the collection, implementation and improvements that need to be made within the public right of way are outlined in Appendix A. Improvements within the public right of way are often times more expensive and require initial engineering design, therefore they fall into the intermediate and long-term improvement items.

Self-Evaluation

As part of the self-evaluation process, the Town of Clayton has conducted an inventory and evaluation of pedestrian facilities within its public rights-of-way. The Town has reviewed approximately:

- 2.38 miles of sidewalk (approx. 12,550 linear ft.)
- 109 curb ramps

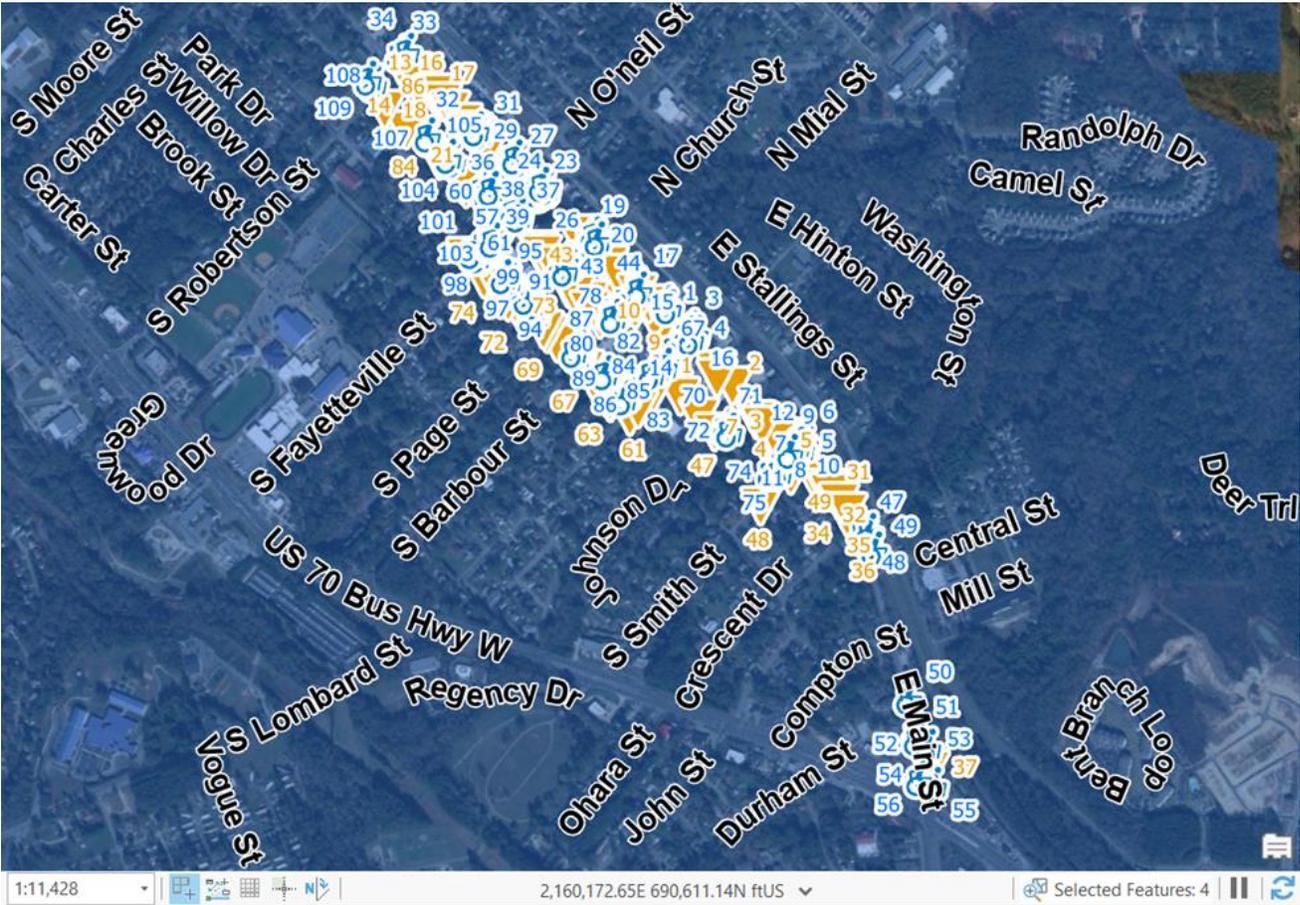
The following roads were the focal point in the data collection and for curb ramps and hazards along the public access routes:

- E Main St
- W Main St
- E Second St
- W Second St
- E Horne St
- W Horne St
- S Lombard St
- S Barbour St
- S Church St
- S Fayetteville St
- (all other street data within public rights of way in the Town of Clayton was collected outside of this ADA Transition Plan by a secondary consultant; see Appendix J for comprehensive results of those findings. All data specific to the scope of this ADA Transition Plan can be found throughout the report and in Appendices A through I)

Summary of main methods for upgrading pedestrian facilities to comply with ADA standards:

- 1. Scheduled street and utility improvement projects
- 2. Revolving sidewalk improvement fund
- 3. External coordination with NCDOT

Detailed maps displaying each ramp and hazard surveyed within the public right of way are shown in Appendix A. The correlating attribute tables for the ramps and hazards, detailing each specific data point, are also included in Appendix A. Each ramp and hazard data point is numbered, which correlates to the “OBJECTID” columns in the respective attribute tables. An overall site view of the surveyed geographic area is shown below:



IMPLEMENTATION STRATEGY

The intent of evaluating Town facilities is to not only identify deficiencies but also to create an implementation strategy. There are items that can be addressed immediately; those are soft costs that will not require significant budgeting or investments. Most of the soft cost items are administrative and can be implemented within the next year or two. Setting up an allocation in the annual budget for example would be part of the implementation strategy.

The following information outlines examples of general prioritization categories for improving the identified deficiencies throughout the Town. Each priority section has its own merit to bring the community into compliance and should be addressed concurrently within the timeline described in this document, with the understanding that funding always plays a role in the implementation process. The Town's best effort must be made to implement this plan as it is a living document where priorities may change within the coming years. Any priority changes should be addressed with future updates. The plan should be reviewed annually to identify items previously brought into compliance and to update facilities that still need to be brought into compliance.

- **Short-Term Priorities** are projects that can be completed within the next year with little cost to the Town. These are considered soft costs that would be handled with in-house staff and may fall under general maintenance. General Maintenance is often overlooked but may be considered a hazard and non-compliant with the ADA. Items included as soft costs include general landscape maintenance at sidewalks and entrances, obstacle encroachments and trip hazards that can be addressed by maintenance staff (Detailed in Appendix A4).
- **Mid-Term Priorities** are intended to be completed within 1-3 years and can be completed with allocating funding within the yearly budget. Yearly budget allocation for ADA improvements or hiring staff to execute further investment towards implementation over the coming years is crucial for reaching compliance. Mid-term projects are those that would need to be accounted for within the annual budget but do not fall under the umbrella of a substantial investment on behalf of the Town. Within Clayton there are 109 handicap ramps that are considered non-compliant (some of which were identified in locations where new ramps need to be constructed). While there are levels of severity between noncompliant and what is a severe hazard it is important to recognize that they all would need to become compliant.
- **Long-Term Priorities** include projects that will need to be incorporated into the Capital Improvement Program (CIP) on a case by case basis as identified by The Town of Clayton staff and approved by Town Council. Pursuit of outside funding through the State or other agencies to implement this plan is highly encouraged. This particularly applies to the priorities outlined within the public rights-of-way that are maintained by the State.

PRIORITY AREAS

The Town of Clayton 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, the high volume of pedestrian traffic, and due to the receipt of public comments. The priority areas as identified in the 2020 and 2021 self-evaluation are as follows:

- **Area 1: Downtown**
 - Sidewalks, curb ramps, and hazards were surveyed in the Downtown as part of the public right of way data collection. A large majority of the data collected for the overall Transition Plan pertains to the Downtown area; 48% of surveyed ramps and 58% of surveyed hazards are within the Downtown area along Main St., Church St. O’Neil St, Lombard St., and Fayetteville St. Given the high concentration of surveyed data within the Downtown, the high pedestrian usage, and requests received during public comment to fix public right of way in the Downtown area, the highest priority in addressing ADA compliance shall be given to the non-compliant ramps and hazards identified in the Downtown area.
- **Area 2: Accessible Parking**
 - Accessible parking at Town parks and buildings were reviewed as a part of the Facilities Assessment data collection phase of the Transition Plan. During the collection phase, many parks and cemeteries such as Sam’s Branch Greenway, Maplewood Cemetery, Forest Hills Cemetery, and the Clayton Dog Park have no accessible parking. Additionally, comments received from the public emphasized the gaps in accessible parking near Town Hall and the Clayton Community Center. Given the high concentration of outstanding non-compliant or missing required accessible parking, the Town will prioritize and commit to ensuring ADA accessible parking compliance on a Town-wide level.
- **Area 3: Physical Improvements adjacent to or within 0.25 miles of Parks and Schools**
 - The Town plans to invest in establishing ADA compliance throughout the Town, with specific attention to physical improvements adjacent to or within 0.25 miles of Town-owned parks and schools. This will be a collaborative effort with the applicable agencies, such as the Johnston County School District, NCODT, and others. Focusing on improving areas surrounding parks and schools will make it safer for children with disabilities to access those facilities, and will encourage more walking in areas where safety and accessibility are not barriers. Additionally, comments received from the public emphasized the need to address gaps in the sidewalk network surrounding schools and parks, aging sidewalk infrastructure, nonexistent crosswalks where people frequently cross roads, and the various hazards that currently obstruct someone with disabilities from using those facilities. Addressing the gaps in the sidewalk network surrounding and within parks and schools will enable persons with disabilities to more freely access Town-owned parks and schools in the Johnston County School District.

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

NCDOT and Johnson County School District are the other agencies responsible for pedestrian facilities within the jurisdiction of Clayton. The Town will coordinate with those agencies to track and assist in the facilitation of the elimination of accessibility barriers along their routes.

METHODOLOGY

The Town of Clayton will utilize two methods for upgrading pedestrian facilities to the current ADA standards. The first and most comprehensive of the two methods are the 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 the stand alone sidewalk and ADA accessibility improvement projects. These projects may be incorporated into the Capital Improvement Program (CIP) on a case by case basis as determined by Town of Clayton staff.

The Five Year Transition Plan rebuilds the Town's infrastructure, ensures the Town's streets and sidewalks are safe for all users, addresses accessibility at parks, recreation facilities, and buildings, and addresses the overall programs, policies, and services offered by the Town to improve the quality of life for Clayton residents and visitors.

PUBLIC OUTREACH

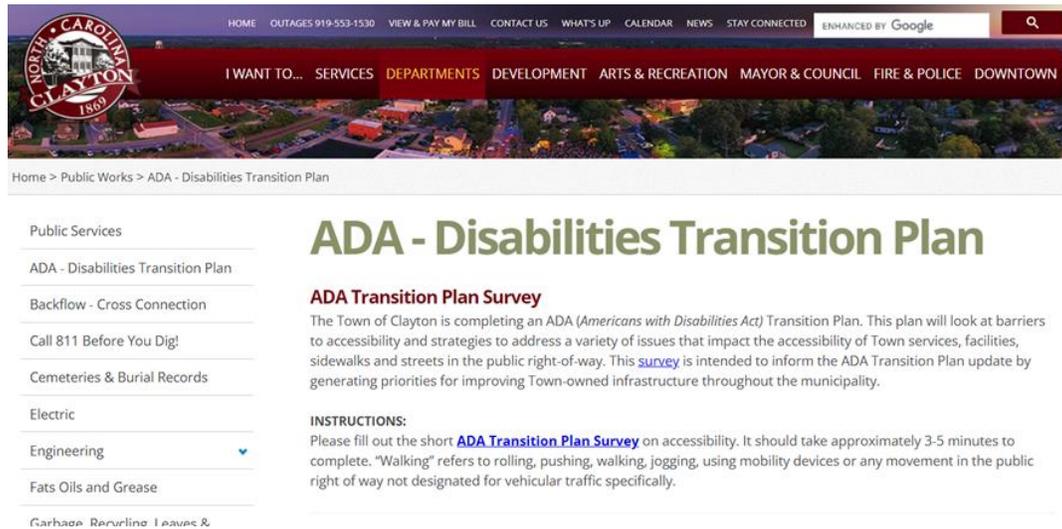
The Town of Clayton recognizes that public participation is an important component in the development of this document. Input from the community has been gathered and used to help define priority areas for improvements within the jurisdiction of Clayton. Public entities are required to provide an opportunity for interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments [28 CFR Sec. 35.105(b)]. The Town of Clayton encouraged members of the community to provide input in the form of a survey, a public presentation, and agency outreach. The Town reached out to *local and regional* organizations representative of disabled individuals in order to solicit input in the transition planning process. Some of the contacted organizations are listed below, and the complete list of contacted groups throughout the transition planning process can be found in Appendix C.

- Clayton Center for Active Aging
- Community and Senior Services of Johnston County
- Various retirement and rehabilitation centers such as the Brian Center for Health and Retirement, Clayton House, Riverwood Haven, and Lion Springs

This document was also available for public comment. A summary of comments received and detailed information regarding the public outreach activities are located in Appendix C.

Survey

The Town's survey was available in online and paper formats from June to August of 2021. The survey was promoted to the general public via social media posts and links on the Town's website, Town newsletter, e-blast to 7,000 residents, and social media. At the conclusion of the survey, 457 respondents had participated. Comprehensive results and public outreach documentation are available in Appendix C.



Town of Clayton ADA Transition Plan Survey on Town website.

Key Findings

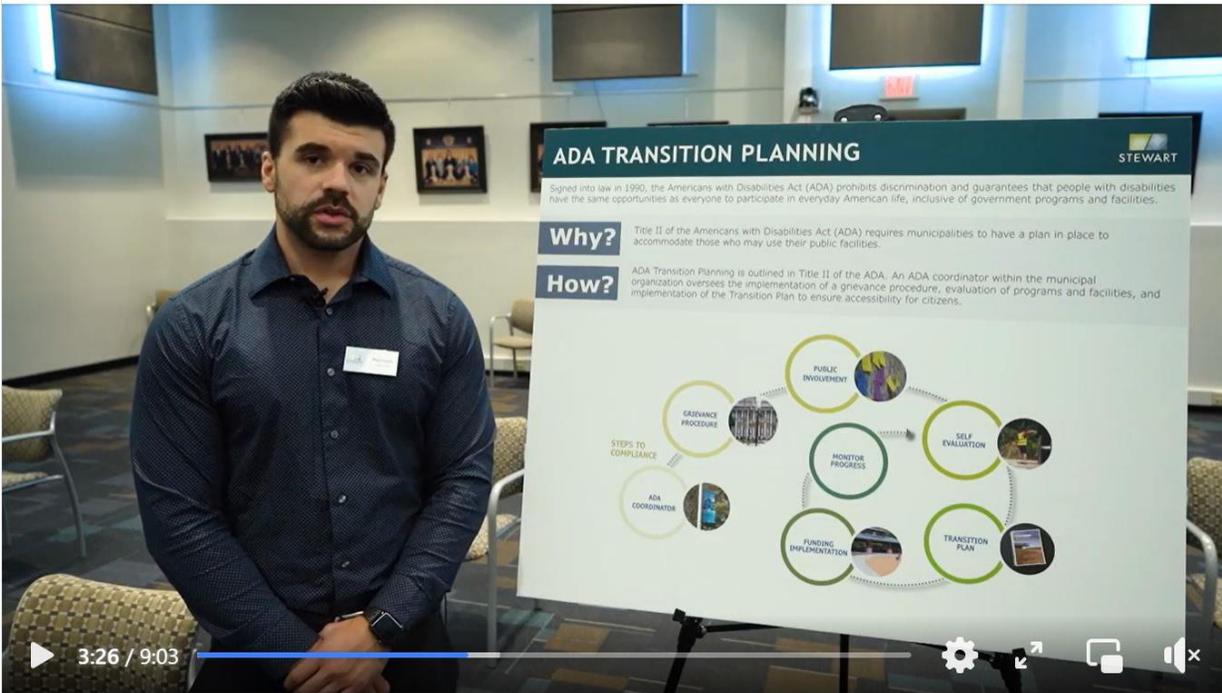
- 31% of respondents rated the current accessibility of Town sidewalks as “Below Average” or “Poor.”
- 55% of individuals indicated the sidewalk conditions (broken or heaved sidewalk panels, tripping hazards, etc.) as the biggest obstacle to walking in Town, whereas 32% of individuals indicated narrow sidewalks as the biggest obstacle to walking in Town.
- 38% of respondents indicated that the biggest obstacle when navigating intersections was “missing or ineffective audible notifications at traffic signals”
- 37% of respondents also rated the current accessibility of Town buildings as “average”
- 30% of respondents rated the current accessibility to Town park facilities as “average,” 43% rated the accessibility as “good,” and 10% rated as “excellent”
- With regard to prioritizing accessibility improvements, 42% of individuals chose “areas of high incidence of pedestrian injuries or fatalities.” The next highest selected response was “areas that are in need of the most physical improvements,” totaling 36% of individuals.
- Overall, 40% of survey respondents were persons with disabilities or a family member, friend, and/or caretaker of someone with a disability.
 - 88% of the survey respondents identifying as someone with a disability indicated physical/movement impairment disability, and the next highest selected response was 14% of respondents indicated a hearing impairment.

PUBLIC MEETING

Town of Clayton, NC Government August 4 · 🌐

Last night the Town of Clayton held an Open House regarding the development of an ADA Transition Plan. Because of the informal nature of the event, it could not be livestreamed. However, we have created a video overview of the information that was presented.

If you were unable to attend last night and you have not had the opportunity to complete the ADA Transition Plan survey, we would still appreciate your feedback. To participate in this process, you can access our feedback... [See More](#)



8

The Town hosted a drop-in style public meeting and presented an overview of the ADA transition planning process on August 3rd, 2021. The meeting information covered areas such as the self-evaluation process, barriers to accessibility and the transition plan development. An overview of the public meeting materials and boards presented at the in-person meeting were recorded and posted on the Town’s website and to the [Town’s Facebook](#) for the public to access outside of the scheduled meeting time. The Town welcomed comments on the plan, recommendations, and suggestions for modifications to Town facilities, programs, services, and activities. Full online survey results are available in Appendix C.



Town of Clayton, NC Government ✓

15h · 🌐



The Town of Clayton is developing an Americans with Disabilities Act (ADA) Transition Plan. A public Open House will take place on Aug. 3 from 6:00 p.m. - 7:30 p.m. in the Council Chambers at Town Hall.

Those interested in attending, including individuals with disabilities or organizations representing individuals with disabilities, are requested to participate in the development of this Transition Plan.

If you are unable to attend the Open House or if you have not yet taken our public survey, please take a moment to fill out the survey at claytonnc.org/adasurvey in order to ensure your input is captured as part of the Town's ADA Transition Planning process.

Questions or concerns regarding this event may also be submitted to: Town of Clayton Attn: Blake Mills, ADA Coordinator 653 NC-42, Clayton, NC 27520



Town of Clayton Facebook Post Promoting August 3rd, 2021 Public Meeting

MONITOR THE PROGRESS

This Transition Plan is considered a living document that will continue to be updated as conditions within the Town evolve. A review of the complete document (main body and appendices) will be conducted at least once per year to identify any need for updates with the results presented to the Town Manager. The ADA Coordinator will schedule an annual meeting with Town Staff to review and update the Transition Plan. Updates to the appendices or attachments may be made more frequently as needed. **Any substantive updates to the main body of this document will necessitate a public comment period to continue the Town public outreach efforts outlined within Title II of the ADA regulations. The ADA Transition Plan will be updated and presented to Town Council at least every five years, including required Council action each time.**

The Town 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 due to factors such as damage, disrepair, or changes within public rights-of-way. Therefore, an annual review of the status of the on-going monitoring/inspection program will correlate with the formulation of the yearly Capital Improvement Plan. Town employees and community stakeholders are encouraged to report any accessibility concerns or deficiencies that are identified.

APPENDICES

- A. SELF-EVALUATION RESULTS
- B. SCHEDULE / BUDGET INFORMATION
- C. PUBLIC OUTREACH
- D. PUBLIC NOTICE, GRIEVANCE PROCEDURE & LOG
- E. CONTACT INFORMATION
- F. AGENCY ADA DESIGN STANDARDS AND PROCEDURES
- G. GLOSSARY OF TERMS
- H. RECENT ACCESS IMPROVEMENTS LOG
- I. PLAN UPDATE PROCEDURES
- J. RIGHT OF WAY DATA OUTSIDE SCOPE OF TRANSITION PLAN

APPENDIX A – SELF-EVALUATION RESULTS

A1. ADMINISTRATION AND COMMUNICATIONS

Administrative Requirements

Title II requires that public entities undertake five administrative steps to promote implementation of the ADA. The following questionnaire was completed by town staff in November 2020 as part of the self-evaluation process.

Questions		Comments	Next Steps
1. Has a self-evaluation been conducted? (Required no matter the number of employees.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Town is working on it.	
2. Is public notice that the public entity does not discriminate on the basis of disability provided in print and “alternative” formats? (Required no matter the number of employees.) <i>Alternative formats may include the website, social media such as Twitter and Facebook, print notices at facilities and in local newspapers, program announcements, public service announcements on local radio and television stations.</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
3. Has a grievance procedure been adopted to resolve disability-related complaints? (Required if 50 or more employees.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Questions		Comments	Next Steps
4. Has at least one employee been appointed to coordinate the public entity's ADA obligations - ADA Coordinator? (Required if 50 or more employees.)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
5. Has a transition plan been developed to address barriers in facilities that affect equal participation of people with disabilities in the public entity's programs, activities and services? (Required if 50 or more employees.)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Town is working on it.	

Effective Communication

Title II requires that communication with people with disabilities be “as effective” as communication with others. Often times good communication practices will suffice, such as not turning away when speaking with a person who is hard of hearing or taking the time to listen to a person who has a speech impairment. Other times a public entity needs to provide “auxiliary aids and services” to ensure that communication is effective. The following questionnaire was completed by town staff in November 2020:

Questions		Comments	Next Steps
<p>Auxiliary Aids and Services</p> <p><i>Use the Comments column to indicate how aides and services are provided. For example: Arranged through State Commission for the Deaf, rented from XYZ Company, available from the County Disability Office.</i></p> <p>1. Does the public entity know how to provide the following for people who are deaf or hard of hearing:</p> <p>a. Sign language, oral, and cued speech interpreters</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>NC Department of Health and Human Services List</p>	<p>Contact Interpreter from List</p>
<p>b. Video remote interpreting (VRI) services</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Not at this time</p>	<p>Town will contact 3rd party to purchase the applicable equipment</p>

Questions		Comments	Next Steps
c. Computer-assisted real-time transcription (CART) services	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Not at this time	Town will contact 3rd party to purchase the applicable equipment
d. Assistive listening devices	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	The Clayton Center uses them for their events in the auditorium	
e. Open and closed captioning of videos	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Not at this time	Town will contact 3rd party to purchase the applicable equipment
f. Real time captioning of public broadcasts	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Not at this time	Town will contact 3rd party to purchase the applicable equipment
g. Other:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Not at this time	
2. Does the public entity know how to provide documents in the following formats for people who are blind or visually impaired and others with print disabilities:			

Questions		Comments	Next Steps
a. Braille	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Not at this time	Town will contact 3rd party to purchase the applicable equipment
b. Large print	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
c. Audio recordings	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
d. Accessible electronic formats that that can be accessed by screen reading software, for example, documents in plain text or HTML	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Town will contact 3rd party to purchase the applicable equipment
e. Screen reader software installed on a computer that is used by the public, for example in a library	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Not at this time	Town will contact 3rd party to purchase the applicable equipment
f. Magnification software installed on a computer that is used by the public, for example in a computer lab	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Not at this time	Town will contact 3rd party to purchase the applicable equipment
g. Optical readers	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Not at this time	Town will contact 3rd party to purchase the applicable equipment
h. Other	Yes <input type="checkbox"/> No <input type="checkbox"/>		

Questions		Comments	Next Steps
Policies and Procedures			
3. Does the public entity have a policy or procedure to handle requests for auxiliary aids and services?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Contact Town Clerk	
4. Are employees and officials aware of the public entity's obligation to provide auxiliary aids and services?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
5. Do employees and officials know how to arrange for auxiliary aids and services? Arrangements could be made directly or through the ADA coordinator or another staff person.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
6. Does the public entity give primary consideration to the person with a disability when determining what type of auxiliary aid or service to provide?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Not at this time	Train all town employees on ADA policies
7. Are employees and officials aware that it is inappropriate to request that family members and friends of people who are deaf serve as sign language interpreters, except in emergencies or if the individual wants the family member or friend to interpret and it's appropriate to do so?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Questions		Comments	Next Steps
<p>8. Are employees and officials aware that a companion of a program participant has a right to auxiliary aids and services if the companion has a communication disability and is an appropriate person with whom the public entity should or would communicate?</p> <p>Example: A deaf family member of a hospital patient might need a sign language interpreter to communicate with the doctor.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>9. Are captions and audio description provided on videos and television programs the public entity produces and videos on its website?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Not at this time</p>	<p>Purchase equipment for adding captions</p>
<p>10. Does the public entity have a policy or procedure for determining if an auxiliary aid or service would be an undue financial and administrative burden?</p> <p><i>The decision of undue hardship must be made by the head of the public entity or his or her designee. There must be a written statement explaining the reasons for reaching that decision.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Not at this time</p>	<p>Make a written policy but do not see this would be a problem</p>
<p>Telecommunications</p>			

Questions		Comments	Next Steps
<p>11. Do employees and officials know how to respond to telephone calls made through Video Relay Services and Telecommunication Relay Services so that the calls are responded to in the same manner as other telephone calls?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Not at this time</p>	<p>Train employees</p>
<p>12. Where telephones are available to the public for making outgoing calls, such as in hospital waiting rooms, are TTYs available for people with hearing and speech disabilities?</p> <p><i>A TTY is an electronic device for text communication over a telephone line that is designed for use by people with hearing or speech disabilities.</i></p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Not at this time</p>	<p>Town will contact 3rd party to purchase the applicable equipment</p>
<p>13. Do telephone emergency services, including 911, provide direct access to people who use TTYs and computer modems?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>Town does not have telephones</p>	
<p>Other</p>			

General Nondiscrimination

Title II of the ADA requires that people with disabilities are assured an equal opportunity to participate in the services, programs and activities offered by public entities. This part of the Title II regulations covers a wide range of issues as detailed in the questions below. The following questionnaire was completed by town staff in November 2020:

Questions		Comments	Next Steps
<p>1. Do policies, practices and procedures provide an equal opportunity for people with disabilities to participate in services, programs and activities; that is, do policies not discriminate against people on the basis of disability?</p> <p>Examples: A school district requires that students with autism have a parent accompany them on school trips. This is a discriminatory practice.</p> <p>A city has a policy that applicants for a hunting license have a valid, state-issued driver's license. This is a discriminatory policy.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>2. Are there circumstances in which the participation of a person with a disability would be excluded or restricted?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		
<p>3. If yes, are the exclusions or restrictions necessary to the operation of the program or to the safety of other participants?</p>	<p>Yes <input type="checkbox"/> No <input type="checkbox"/></p>	<p>N/A</p>	

Questions		Comments	Next Steps
Please explain:			
<p>4. Are there separate services, programs or activities for people with disabilities or a class of people with disabilities?</p> <p>Examples: A municipal recreation department has a wheelchair basketball program. A county museum has a tour for people who are blind with an opportunity to touch sculptures. These are not discriminatory.</p> <p>If yes, please describe:</p>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Town will contact 3rd party to help with this
Contracting with External Organizations			
<p>5. Do all employees who contract with outside agencies, organizations or businesses know that the public entity’s ADA obligations apply whether the public entity provides the service, program or activity directly or contracts for it?</p> <p>Example: If a state department of emergency services funds a private organization to provide emergency shelters, the department</p>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Questions		Comments	Next Steps
<p>maintains its ADA obligations to make sure people with disabilities receive the same services as people without disabilities.</p>			
<p>6. Does the public entity notify each contractor of its responsibilities for providing contracted services in a nondiscriminatory manner?</p> <p>If yes, please describe:</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Contract and outline of usage of TCC facilities presents nondiscriminatory language geared to what TCC expects of itself and all renters/contractors.</p>	
<p>7. Does the public entity require assurances from contractors of their fulfillment of Title II requirements?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>	<p>Not in presenting Title 2 information/documentation per say.</p>	<p>Investigate whether there is a need to add the Title 2 language or carry on with the contractual language presently used.</p>

Questions		Comments	Next Steps
<p>8. Are there procedures to ensure that contractors provide the services, programs and activities in a nondiscriminatory manner consistent with the Title II requirements?</p> <p>If yes, please describe:</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>		
<p>Reasonable Modifications</p>			
<p>9. Are employees and officials aware that the public entity is obligated to make a reasonable modification in policies, practices, or procedures if the modification is necessary for a person with a disability to participate?</p> <p>Example: No food or beverages are allowed to be consumed at a regional transit authority’s subway stations or in subway cars. In order to control blood sugar levels, a person with diabetes might need to drink juice. This would probably be a reasonable modification of a policy.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>Service Animals (Under Titles II and III only dogs can be service animals. Miniature horses can be service animals in some circumstances.)</p>			
<p>10. Are employees and officials aware that:</p>			

Questions		Comments	Next Steps
<p>a. The public entity must allow service animals to accompany people with disabilities in all areas where people without service animals are allowed to go?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>b. Only two questions may be asked: (1) Is the dog a service animal required because of a disability? and (2) What work or task has the dog been trained to perform?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>c. The public entity may not ask about a person’s disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>d. A person with a disability cannot be asked to remove his service animal from the premises unless: (1) the dog is out of control and the handler does not take effective action to control it or (2) the dog is not housebroken and, in these circumstances employees must offer the person with the disability the opportunity to obtain goods or services without the animal’s presence?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>e. The public entity must permit a miniature horse to accompany a person with a disability where reasonable?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>	<p>Was unaware of the miniature horse allocation.</p>	<p>Will update policy manual.</p>

Questions		Comments	Next Steps
<p><i>Assessment factors include, the size and weight, whether the horse is housebroken, and whether its presence compromises safety requirements.</i></p>			
<p>Wheelchairs and Other Power-Driven Mobility Devices</p>			
<p>11. Are employees and officials aware that:</p> <p>a. People with mobility disabilities may use wheelchairs, scooters and manually-powered mobility aids, such as walkers, crutches, canes, braces, or other similar devices designed for use by individuals with mobility disabilities in any areas open to pedestrian use?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		

Questions		Comments	Next Steps
<p>b. People with mobility disabilities may use other power-driven mobility device in any areas open to pedestrian use unless the public entity can demonstrate that the class of other power-driven mobility devices cannot be operated in accordance with legitimate safety requirements?</p> <p>Other power-driven mobility device means any mobility device powered by batteries, fuel, or other engines—whether or not designed primarily for use by individuals with mobility disabilities—that is used by individuals with mobility disabilities for the purpose of locomotion, including golf cars, electronic personal assistance mobility devices, such as the Segway® PT, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair within the meaning of Title II.</p> <p><i>Some of the factors that go into determining “legitimate safety requirements” include: size and speed of the device, the facility’s design and characteristics (outdoor, indoor), and risk of harm to the immediate environment.</i></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>c. They may not ask about the nature and extent of the individual's disability, but may ask an individual to provide a credible</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		

Questions		Comments	Next Steps
<p>assurance that the mobility device is required because of the person's disability?</p> <p><i>Credible assurance includes a state-issued, disability parking placard or card, or other state-issued proof of disability or a verbal representation, not contradicted by observable fact, that the other power-driven mobility device is being used for a mobility disability.</i></p>			
Surcharges and Costs			
<p>12. Are employees and officials aware that the public entity may not place a surcharge on people with disabilities to cover the costs of measures, such as the provision of auxiliary aids or program accessibility, that are required to provide nondiscriminatory treatment?</p> <p>Examples: Charging a person who is hard of hearing for the cost of providing an assistive listening system for a state hearing.</p> <p>A housing authority requires an additional damage deposit if tenants have service animals. These are discriminatory policies.</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
Ticketing (Not parking tickets, tickets for events that have seating.)			

Questions		Comments	Next Steps
13. Are tickets for accessible seats sold during the same hours; through the same methods of purchase (by telephone, on site, through a website, or through third-party vendors); and during the same stages of sales (pre-sales, promotions, general sales, wait lists, or lotteries) as non-accessible seats?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
14. If accessible seating is not available in areas of the venue with lower prices, is lower priced accessible seating available in higher priced locations?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
15. Do venues and third-party sellers provide the same information about accessible seats as provided about non-accessible seats? Example: Maps or displays of seating configurations must include information on accessible seating.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
16. Can ticket sellers describe accessible seating in enough detail to permit the purchaser to determine if a seat meets his or her needs?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
17. Do ticket sellers know that people purchasing a ticket for a wheelchair space may purchase up to three additional seats for their companions	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		

Questions		Comments	Next Steps
<p>as close as possible to the wheelchair space and that these companion seats may include wheelchair spaces?</p>			
<p>18. Do ticket sellers know that unsold accessible seats may be released and sold to members of the general public in only one of three circumstances:</p> <ul style="list-style-type: none"> • when all non-accessible seats have been sold (excluding luxury boxes, club boxes, suites, and seats the venue holds back when declaring a sell-out); or • when all non-accessible seats in a particular seating section have been sold; or • when all non-accessible seats in a particular price category have been sold? 	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>19. If the venue permits patrons to give or sell their tickets to others, does the venue know that the same right must be extended to patrons with disabilities and that those tickets may be sold to someone who does not have a disability?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		

Questions		Comments	Next Steps
<p><i>A venue may choose to move a patron to another seat in order to give that accessible seat to a patron with a disability who requires it, but is not obligated to do so.</i></p>			
<p>20. Do ticket sellers know that for single event tickets, venues may ask purchasers to state that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>21. Do ticket sellers know that for series of events tickets, purchasers may be asked to attest in writing that they require, or are purchasing tickets for someone who requires, the features of an accessible seat?</p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		
<p>Other</p>			
<p>22. Is information about the public entity’s accessible services, activities and facilities available to the public and to current and future program participants?</p> <p><i>Example: A state department of recreation includes information about accessible swimming pools, fishing piers, boat launches, picnic and camping areas on its website and in a brochure.</i></p>	<p>Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p>		

Website Accessibility

Many people with disabilities use assistive technology such as screen readers, text enlargement software, and programs that enable people to control the computer with their voice, eyes or nose. Access problems occur when website designers assume that everyone sees and accesses a webpage in the same way. Accessible website design recognizes these differences and does not require people to see, hear, or use a standard mouse in order to access the information and services provided. The following questionnaire was completed by town staff in October 2021:

Questions		Comments	Next Steps
1. Is there a policy that the public entity’s webpages will be accessible, that is, in compliance with the W3C Web Content Accessibility Guidelines (WCAG) 2.0 or Section 508 Standards? [https://webaim.org/standards/508/checklist]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	I am unaware of a policy. However, ADA compliance is our goal.	
2. Are the staff and contractors who are responsible for webpage and content development aware of the policy?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	There are not as no policy exists	
3. Are the staff and contractors who are responsible for webpage and content development knowledgeable about these standards?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Most staff are aware. When we launch the new website, all users will receive a training	
4. Has the website been tested for compliance with either of these standards?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Current website has not. There is a new site launching in December that will be.	

Questions		Comments	Next Steps
5. If yes, have people with disabilities who use screen reading software and other assistive technology participated in the evaluation?	Yes <input type="checkbox"/> No <input type="checkbox"/>		
6. Is there a plan for making the existing web content accessible?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	See "Other" at bottom of form	
7. Is there a plan for making future web content accessible?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	See "Other at bottom of form	
Other: Website Accessibility Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	We are working to create a new website that will be compliant with website accessibility guidelines. We have also purchased an online ADA website monitoring tool to make sure all content adheres to those standards.	

Facilities and Programs List

To complete a comprehensive self-evaluation it is necessary to identify all of the public entity's programs, services, and activities. The table below was used to guide the self-evaluation process as part of the overall ADA transition planning process completed by the Town of Clayton. The table was completed by town staff in October 2020:

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
Customer Service – The Clayton Center	The Clayton Center – Craig Wood	All Star Park
Employment Services – The Clayton Center	Police Station – Craig Wood	Community Park
Code Enforcement – The Clayton Center	Probation building – Craig Wood	East Clayton Community Park
Fire Inspections – The Clayton Center	Fire Station 1– Craig Wood	Sam's Branch Greenway
Building Inspections and Permitting – The Clayton Center	Fire Station 2 – Craig Wood	Clayton River Walk
Law Enforcement – Police Station	The Community Center – Craig Wood	East Clayton Dog Park

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
Storm Water – The Clayton Center	Operation Center - Craig Wood	Municipal Park
Economic Development and Planning – The Clayton Center	Library – Craig Wood	Legend Park
Fire Protection – Fire Station 1&2	Waste Water - Craig Wood	
Rec Programs – The Community Center	Waste Water Pretreatment – Craig Wood	
Library Services - Library	Maplewood Cemetery – Craig Wood	
Town Council Meetings – The Clayton Center	Forest Hills Cemetery – Craig Wood	
Planning Board Meetings – The Clayton Center		
Cultural Arts Events and Rentals – The Clayton Center		

List the programs and services that are made available to the public, identify location of public access:	List the City/Town owned, leased or shared facilities to evaluate, identify a staff liaison:	List the parks and recreational facilities:
Cemetery Services – Operation Center		
Bulk Water Sales – Operation Center		
Water and Sewer – Operation Center		
Electric Utility – Operation Center		
Operations Fleet Shop – Operation Center		
Building and Grounds Maintenance – Operation Center		
Streets Operations – Operation Center		

Program Accessibility

Public entities must ensure that people with disabilities are not excluded from programs, activities, and services because of inaccessible facilities. Each facility is not necessarily required to be accessible. A public entity's services, programs, or activities, when “viewed in their entirety,” must be accessible. This standard is known as "program accessibility" and is a key requirement under Title II. Structural changes are not required where there are other feasible solutions such as moving a class to an accessible location when a student with a disability needs to be in an accessible location or having a librarian retrieve books from an upper story. However, structural changes lead to increased integration and should be considered where feasible. The following questionnaire was completed by Town staff in January of 2022:

Programs, Activities and Services	Nonstructural Solutions	Structural Solutions
List programs, activities and services that are in <u>inaccessible facilities</u> . For each indicate nonstructural and structural solutions. Structural solutions should then be included in the transition plan. Nonstructural solutions can be included in the action plan.		
1. Outdoor Events in Hot or Cold Temperatures	Provide Shelter and water	
2. Food Vendors	Encourage food trucks to have an option for ordering, receiving products at a lower height	

Programs, Activities and Services	Nonstructural Solutions	Structural Solutions
3. Signage	Ensure that all signage meets ADA accessibility and be thoughtful in placement to ensure accessible entries are not blocked	
4. Events in Town Square – Grass accessibility in wet conditions	Provide mats or other surfacing to accommodate during wet conditions	

A2. PUBLIC BUILDINGS AND SPACES

The following buildings and facilities were evaluated as part of the ADA Transition Plan:

Facility Name:		CLAYTON COMMUNITY CENTER (PLAYGROUND AND GYM)	
Address: 715 Amelia Church Road, Clayton NC 27520			
Inspectors: CRAIG WOOD, MATT LORION, AND JIMMY BRADLEY		Inspection Date: 02/18/2021, 11/12/2021, and 11/23/2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	75
Accessible Parking Spaces	COMPLIANT	No. of Spaces	3 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1
Accessible Route Present	NON-COMPLIANT – GRATES OPENINGS ON THE ROUTE ARE LARGER THAN ½ INCHES (1.16).		
Loading Zone	COMPLIANT		
Parking Signage	NON-COMPLIANT – ACCESSIBLE SPACES SIGNAGE IS 48 INCHES ABOVE THE GROUND AND MUST BE AT LEAST 60 INCHES ABOVE THE GROUND (1.10).		
Curb Ramp	COMPLIANT		
Access Ramp	COMPLIANT		
Handrail	COMPLIANT		
Threshold and Door	NON-COMPLIANT – INACCESSIBLE ENTERANCES DO NOT HAVE SIGNS INDICATING THE NEAREST ACCESSIBLE ENTERANCE (1.39). NO SIGN AT THE ACCESSIBLE ENTERANCE WITH THE INTERNATIONAL SYMBOL FOR ACCESSIBILITY (1.40). THE DISTANCE BETWEEN TWO DOORS AT ENTERANCE IS 38 INCHES (MUST BE AT LEAST 48 INCHES) PLUS THE WIDTH OF THE DOORS WHEN SWINGING INTO THE SPACE (1.47).		
Comments and Remedial Actions: REPLACE OR MOVE GRATE OPENINGS ON THE ROUTE TO BE NO LARGER THAN ½ INCHES. INSTALL ACCESSIBLE SPACES WITH A SIGN THAT INCLUDES THE INTERNATIONAL SYMBOL OF ACCESSIBILITY TO BE AT LEAST 60 INCHES ABOVE THE GROUND. INSTALL SIGNS AT INACCESSIBLE ENTERANCES INDICATING THE LOCATION OF THE NEAREST ACCESSIBLE ENTERANCE AND HAVE A SIGN AT THE ACCESSIBLE ENTERANCE WITH THE INTERNATIONAL SYMBOL OF ACCESSIBILITY. REMOVE INNER DOOR IN A SERIES AT ACCESSIBLE ENTERANCE OR CHANGE DOOR SWING SO THAT THE DISTANCE BETWEEN THE DOORS IS AT LEAST 48 INCHES PLUS THE WIDTH OF THE DOORS WHEN SWINGING INTO THE SPACE.			
Priority 2 - Access to Goods and Services			

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	COMPLIANT
Elevators	COMPLIANT
Interior Doors	COMPLIANT
Rooms and Spaces	COMPLIANT
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	COMPLIANT
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON-COMPLIANT – SIGNS AT INACCESSIBLE TOILET ROOMS THAT GIVE DIRECTIONS TO ACCESSIBLE TOILET ROOMS NOT PRESENT (3.2).
Signage at Toilet Room	NON- COMPLIANT – SIGN MOUNTED ON DOOR AT TOILET ROOM (3.5)
Entrance	NON-COMPLIANT – DOOR CAN NOT BE OPENED EASILY WITH 5 POUNDS MAXIMUM FORCE (3.11).
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	NON-COMPLIANT – TOILET PAPER DISPENSER LOCATED 4 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER (3.38).
Toilet	COMPLIANT

Handrail(s)	COMPLIANT
Stall	NON-COMPLIANT – TOILET STALL DOOR IS NOT SELF CLOSING (3.43).
Comments and Remedial Actions: INSTALL SIGNS AT INACCESSIBLE TOILET ROOMS THAT GIVE DIRECTIONS TO ACCESSIBLE TOILET ROOMS. RELOCATE SIGN TO BE MOUNTED ON THE WALL ON THE LATCH SIDE OF DOOR. ADJUST OR REPLACE DOORS AT BATHROOM ENTRANCE TO BE OPENED EASILY WITH 5 POUNDS MAXIMUM FORCE. RELOCATE TOILET DISPENSER TO BE LOCATED NO LESS THAN 7 INCHES AND NO GREATER THAN 9 INCHES FROM THE FRONT OF THE WATER CLOSET TO THE CENTERLINE OF THE DISPENSER. ADD CLOSER OR REPLACE DOOR AT STALL TO MAKE DOOR SELF-CLOSING.	
Priority 4 - Additional Access	
Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	NON COMPLIANT – NO ACCESSIBLE ROUTE TO PLAY AREA (P1)
Ground Level Play Components	COMPLIANT
Soft play structures	N/A
Accessible route connecting ground level play components	COMPLIANT
Ramps	N/A
Handrails	N/A
Elevated play components	N/A
Accessible route connecting elevated play components	N/A
Ramps	N/A
Handrails	N/A
Elevated play transfer platforms and spaces	N/A
Overall play components (P30)	NON COMPLIANT – GROUND LEVEL PLAY COMPONENTS DO NOT OFFER VARIETY OF EXPERIENCE FOR CHILDREN TO REMAIN IN A WHEELCHAIR OR OTHER MOBILITY DEVICE (P3)

Ground surfaces	COMPLIANT
Comments and Remedial Actions: REMOVE RUG OUTSIDE OF GATE TO PLAY AREA AND ADD GATE THAT IS ADA ACCESSIBLE TO PLAYGROUND. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008)	
Misc. Recreation – (Basketball Court and Fitness Center)	
Accessible Route	COMPLIANT
Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	COMPLIANT
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Comments and Remedial Actions: NONE	

Facility Name:		CLAYTON FIRE DEPARTMENT 1	
Address: 315 W Horne St., Clayton, NC 27520			
Inspectors: CRAIG WOOD		Inspection Date: 03/01/2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	8
Accessible Parking Spaces	COMPLIANT	No. of Spaces	2 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	
Accessible Route Present	NON COMPLIANT – ACCESSIBLE ROUTE CROSS SLOPE GREATER THAN 2% (5.6%).		
Loading Zone	COMPLIANT		
Parking Signage	NON COMPLIANT – BOTTOM EDGE OF ACCESSIBLE PARKING SIGNAGE LESS THAN 60 INCHES ABOVE GROUND		
Curb Ramp	COMPLIANT		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	NON COMPLIANT – ACCESSIBLE ENTRANCE SIGNAGE NOT PRESENT.		
Comments and Remedial Actions: ADJUST HEIGHT OF ACCESSIBLE PARKING SIGNAGE TO BE AT LEAST 60 INCHES ABOVE GROUND. REGRADE CROSS SLOPE OF ACCESSIBLE ROUTE TO NO GREATER THAN 2%. INSTALL ACCESSIBLE SIGNAGE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE ENTRANCE(S).			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		

Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name: CLAYTON FIRE DEPARTMENT 2	
Address: 800 NC 42 W., Clayton, NC 27527	
Inspectors: CRAIG WOOD	Inspection Date: 03/02/2021
Comments:	
Priority 1 - Approach and Entrance	
Total Parking	No. of Spaces 25
Accessible Parking Spaces	COMPLIANT No. of Spaces 2 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT No. of Spaces
Accessible Route Present	COMPLIANT
Loading Zone	COMPLIANT
Parking Signage	NON COMPLIANT – ACCESSIBLE SIGNAGE NOT PRESENT (1.10-1.11 IN CHECKLIST)
Curb Ramp	N/A
Access Ramp	N/A
Handrail	N/A
Threshold and Door	NON COMPLIANT – ACCESSIBLE ENTRANCE SIGNAGE NOT PRESENT. INSUFFICIENT MANEUVERING CLEARANCE AND CLEAR DEPTH AT FRONT DOOR (18 INCHES NEEDED BEYOND THE LATCH SIDE AND 60 INCHES CLEAR DEPTH). INOPERABLE DOOR HARDWARE FOR ONE HAND.
Comments and Remedial Actions: INSTALL ACCESSIBLE PARKING SIGNAGE THAT INCLUDES INTERNATIONAL SYMBOL OF ACCESSIBILITY AND READS “VAN ACCESSIBLE.” ENSURE BOTTOM EDGE OF ACCESSIBLE SIGNAGE IS AT LEAST 60 INCHES ABOVE GROUND. INSTALL ACCESSIBLE SIGNAGE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE ENTRANCE(S). INSTALL AUTOMATIC DOOR OPENER AT FRONT DOOR TO ACCOMMODATE THE INSUFFICIENT CLEARANCE SPACE. INSTALL DOOR HARDWARE CAPABLE OF BEING OPERATED WITH ONE HAND.	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A

Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

Comments and Remedial Actions: **NONE**

Facility Name:		CLAYTON LAW ENFORCEMENT CENTER	
Address: 315 E Second St., Clayton, NC 27527			
Inspectors: CRAIG WOOD		Inspection Date: 02/22/2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	40
Accessible Parking Spaces	COMPLIANT	No. of Spaces	3 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	
Accessible Route Present	NON COMPLIANT – RUNNING SLOPE GREATER THAN 5%.		
Loading Zone	COMPLIANT		
Parking Signage	NON COMPLIANT – BOTTOM EDGE OF ACCESSIBLE SIGNAGE IS LESS THAN 60 INCHES ABOVE GROUND		
Curb Ramp	NON COMPLIANT – RUNNING SLOPE GREATER THAN 8.3%. CROSS SLOPE GREATER THAN 2%.		
Access Ramp	NON COMPLIANT – HANDRAILS NOT PRESENT ON BOTH SIDES OF HANDRAIL FOR RAMP RISE HIGHER THAN 6 TOTAL INCHES.		
Handrail	N/A		
Threshold and Door	NON COMPLIANT – ACCESSIBLE ENTRANCE SIGNAGE NOT PRESENT.		
Comments and Remedial Actions: ADJUST HEIGHT OF ACCESSIBLE SIGNAGE TO BE AT LEAST 60 INCHES ABOVE GROUND. REGRADE RUNNING SLOPE OF ACCESSIBLE ROUTE TO NO GREATER THAN 5%. RECONSTRUCT RAMP TO ADDRESS EXISTING NON COMPLIANT RUNNING AND CROSS SLOPES. INSTALL HANDRAILS TO OPEN SIDE OF ACCESS RAMP DUE TO THE RISE BEING HIGHER THAN 6 INCHES. INSTALL ACCESSIBLE SIGNAGE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AT ACCESSIBLE ENTRANCE(S).			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT		
Public Spaces are Located on Accessible Route	COMPLIANT		

Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	N/A
Signage	COMPLIANT
Elevators	COMPLIANT
Interior Doors	COMPLIANT
Rooms and Spaces	COMPLIANT
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	COMPLIANT
Public Telephones	N/A

Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name: CLAYTON LIBRARY	
Address: 100 S Church St., Clayton, NC 27520	
Inspectors: CRAIG WOOD	Inspection Date: 02/18/2021
Comments:	
Priority 1 - Approach and Entrance	
Total Parking	No. of Spaces 4
Accessible Parking Spaces	COMPLIANT No. of Spaces 1 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT No. of Spaces
Accessible Route Present	NON-COMPLIANT – ACCESSIBLE ROUTE NOT STABLE/FIRM/SLIP-RESISTANT.
Loading Zone	COMPLIANT
Parking Signage	COMPLIANT
Curb Ramp	COMPLIANT
Access Ramp	N/A
Handrail	N/A
Threshold and Door	NON-COMPLIANT – ACCESSIBLE ENTRANCE SIGNAGE NOT PRESENT.
Comments and Remedial Actions: ENSURE ACCESSIBLE ROUTE IS STABLE/FIRM/SLIP-RESISTANT. INSTALL ACCESSIBLE SIGNAGE AT ACCESSIBLE ENTRANCE(S).	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT

Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	NON-COMPLIANT – (MULTIPLE ITEMS NON COMPLIANT WITH HANDRAILS)
Signage	NON-COMPLIANT – NO TACTILE SIGNS TO DESIGNATE PERMINANT ROOMS AND SPACES WITH RAISED BRAILLE AND CHARACTERS CONTRASTING WITH THEIR BACKGROUNDS (2.38)
Elevators	N/A
Interior Doors	COMPLIANT
Rooms and Spaces	NON-COMPLIANT – AISLES AND PATHWAYS LESS THAN 36 INCHES WIDE
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	COMPLIANT
Check-Out-Aisles	N/A
Service Counters	COMPLIANT
<p>Comments and Remedial Actions: REPLACE ACCESS RAMP HANDRAILS SO THEY ARE PRESENT ON BOTH SIDES OF THE ACCESS RAMP, ARE LOCATED AT PROPER HEIGHT BETWEEN 34 AND 38 INCHES ABOVE GROUND, ARE NOT OBSTRUCTED ALONG THE TOP OR SIDES, AND THE GRIPPING SURFACE IS COMPLIANT PER CHECKLIST QUESTION 2.18 AND 2.19. INSTALL TACTILE SIGNS AT PERMANENT ROOMS AND SPACES WHERE TEXT CHARACTERS CONTRAST THEIR BACKGROUNDS, CHARACTERS ARE RAISED, AND THERE IS BRAILLE. REARRANGE GOODS, EQUIPMENT, AND/OR FURNITURE TO ENSURE AISLES AND PATHWAYS TO GOODS AND SERVICES ARE AT LEAST 36 INCHES WIDE.</p>	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	NON -NOMPLIANT – COAT HOOK NOT BETWEEN 15 AND 48 INCHES ABOVE GROUND AS IT WAS INSTALLED PRIOR TO 03/15/2010.
Toilet	COMPLIANT
Handrail(s)	COMPLIANT

Stall	COMPLIANT
Comments and Remedial Actions: ENSURE COAT HOOKS IN RESTROOMS THAT WERE INSTALLED BEFORE 03/15/2010 ARE NO HIGHER THAN 54 INCHES ABOVE FLOOR (PER THE PRE-2010 STANDARDS).	
Priority 4 - Additional Access	
Water Fountains	NON-COMPLIANT – DRINKING FOUNTAIN NOT PRESENT FOR STANDING PERSONS
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: INSTALL ADDITIONAL DRINKING FOUNTAIN AT STANDING HEIGHT (SPOUT HEIGHT 38 TO 43 INCHES ABOVE THE FLOOR)	

Facility Name:	CLAYTON OPERATIONS CENTER		
Address:	653 NC 42, Clayton, NC 27520		
Inspectors:	CRAIG WOOD	Inspection Date:	02/25/2021
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	50
Accessible Parking Spaces	COMPLIANT	No. of Spaces	3 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	
Accessible Route Present	NON COMPLIANT – BROKEN CONCRETE ON ACCESSIBLE ROUTE. RUNNING SLOPE GREATER THAN 5% (8.9%).		
Loading Zone	COMPLIANT		
Parking Signage	COMPLIANT		
Curb Ramp	NON COMPLIANT – RUNNING SLOPE GREATER THAN 8.3% (8.9%).		
Access Ramp	N/A		
Handrail	N/A		

Threshold and Door	NON COMPLIANT – ALTERNATIVE ACCESSIBLE ENTRANCE SIGNAGE NOT PRESENT.
Comments and Remedial Actions: REPAIR BROKEN CONCRETE ON ACCESSIBLE ROUTE. REGRADE RUNNING SLOPE OF ACCESSIBLE ROUTE TO NO GREATER THAN 5%. REGRADE CURB RAMP TO NO GREATER THAN 8.3%. INSTALL ACCESSIBLE SIGNAGE AT INACCESSIBLE ENTRANCES INDICATING LOCATION OF ACCESSIBLE ENTRANCE(S).	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	NON COMPLIANT – HANDRAILS NOT PRESENT ON BOTH SIDES OF RAMP.
Signage	NON COMPLIANT – ACCESSIBLE SIGNAGE TEXT CHARACTERS DO NOT CONTRAST WITH BACKGROUND.
Elevators	N/A
Interior Doors	COMPLIANT
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	NON COMPLIANT – BENCH SEATING SHORTER THAN 42 INCHES LONG AND DOES NOT HAVE BACK SUPPORT AND IS NOT AFFIXED TO A WALL.
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: INSTALL COMPLIANT HANDRAILS ON BOTH SIDES OF ACCESS RAMP. PAINT TEXT CHARACTERS FOR ACCESSIBLE SIGNAGE SO THEY CONTRAST WITH BACKGROUND. ENSURE BENCH SEATING IS LONGER THAN 42 INCHES AND HAS BACK SUPPORT OR IS AFFIXED TO A WALL.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	NON COMPLIANT – SIGNAGE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY NOT PRESENT AT ACCESSIBLE TOILET ROOMS.
Entrance	COMPLIANT

Path within Toilet Room	COMPLIANT
Mirror	NON COMPLIANT – LOWER EDGE OF MIRROR IS HIGHER THAN 40 INCHES ABOVE FLOOR.
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	NON COMPLIANT – REAR GRAB BAR NOT PRESENT (3.34).
Stall	NON COMPLIANT – DOOR TO ACCESSIBLE WATER CLOSET SPACE NOT SELF-CLOSING. DOOR LOCK INOPERABLE WITH ONE HAND.
Comments and Remedial Actions: INSTALL SIGNAGE AT ACCESSIBLE TOILET ROOMS WITH INTERNATOINAL SYMBOL OF ACCESSIBILITY. LOWER MIRROR HEIGHT TO BE NO HIGHER THAN 40 INCHES ABOVE FLOOR. INSTALL REAR GRAB BAR IN ALL ACCESSIBLE TOILET ROOMS/WATER CLOSETS. REPLACE DOOR HARDWARE TO ENSURE TOILET STALL DOOR SELF-CLOSES. REPLACE DOOR LOCK TO ACCESSIBLE WATER CLOSET DOORS.	
Priority 4 - Additional Access	
Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:	CLAYTON TOWN HALL		
Address:	111 E Second St., Clayton, NC 27520		
Inspectors:	CRAIG WOOD	Inspection Date:	02/15/2021 and 11/17/2021
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	109
Accessible Parking Spaces	COMPLIANT	No. of Spaces	11 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	6
Accessible Route Present	COMPLIANT		

Loading Zone	COMPLIANT
Parking Signage	NON COMPLIANT – ACCESSIBLE SPACES NOT IDENTIFIED WITH A SIGN THAT INCLUDES THE INTERNATIONAL SYMBOL OF ACCESSIBILITY (1.10). SIGNS NOT 60 INCHES ABOVE GROUND AND DOES NOT READ “VAN ACCESSIBLE” (1.11).
Curb Ramp	N/A
Access Ramp	N/A
Handrail	NON COMPLIANT – HANDRAIL DOES NOT EXTEND 12 INCHES HORIZONTALLY BEYOND THE TOP AND BOTTOM OF RAMP.
Threshold and Door	NON COMPLIANT – ALTERNATIVE ACCESSIBLE ENTRANCE SIGNAGE NOT PRESENT. ACCESSIBLE SIGNAGE WITH SYMBOL OF ACCESSIBILITY NOT PRESENT.
Comments and Remedial Actions: ENSURE ALL ACCESSIBLE SPACES ARE IDENTIFIED WITH A SIGN THAT INCLUDES THE INTERNATIONAL SYMBOL OF ACCESSIBILITY. ENSURE ALL ACCESSIBLE PARKING SIGNAGE IS 60 INCHES ABOVE GROUND AND READS “VAN ACCESSIBLE.” EXTEND ACCESS RAMP HANDRAIL 12 INCHES HORIZONTALLY BEYOND THE TOP AND BOTTOM OF RAMP.	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	COMPLIANT
Public Spaces are Located on Accessible Route	COMPLIANT
Route Dimensions	COMPLIANT
Protruding/Hanging Objects	COMPLIANT
Access Ramp(s)	NON COMPLIANT – HANDRAILS NOT PRESENT ON BOTH SIDES OF RAMP.
Signage	NON COMPLIANT – ELEVATOR SIGNAGE TEXT CHARACTERS DO NOT CONTRAST WITH BACKGROUND. SIGNAGE WITH CONTRASTING CHARACTERS MISSING AT VARIOUS LOCATIONS THROUGHOUT INTERIOR SPACES.
Elevators	COMPLIANT
Interior Doors	COMPLIANT
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	COMPLIANT
Assembly Areas	N/A
Seating	NON COMPLIANT (?) – DUE TO THE NOTED 600+ SEATS, 6 WHEELCHAIR SPACES ARE REQUIRED, PLUS ONE ADDITIONAL SPACE FOR EVERY 150 SEATS.

Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: INSTALL COMPLIANT HANDRAILS ON BOTH SIDES OF ACCESS RAMP. PAINT TEXT CHARACTERS FOR ELEVATOR SIGNAGE SO THEY CONTRAST WITH BACKGROUND. INSTALL ACCESSIBLE SIGNAGE WITH CONTRASTING CHARACTERS AT APPLICABLE LOCATIONS THROUGHOUT INTERIOR SPACES. ENSURE AUDITORIUM SEATING PROVIDES SUFFICIENT NUMBER OF WHEELCHAIR SPACES; DUE TO THE NOTED 600+ SEATS, 6 WHEELCHAIR SPACES ARE REQUIRED, PLUS ONE ADDITIONAL SPACE FOR EVERY 150 SEATS.	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	NON COMPLIANT – LOWER EDGE OF MIRROR IS HIGHER THAN 40 INCHES ABOVE FLOOR.
Sink	NON COMPLIANT – COUNTER SURFACE IN MENS ROOM HIGHER THAN 34 INCHES (3.23).
Dispensers/Dryers	NON COMPLIANT – COATHOOK OUT OF POSITION (3.20). DISPENSERS OUT OF POSITION (3.28). TOILET PAPER DISPENSER NOT LOCATED BETWEEN 7 AND 9 INCHES FROM FRONT OF TOILET (3.38)
Toilet	COMPLIANT
Handrail(s)	NON COMPLIANT – REAR GRAB BAR IS SHORTER THAN 36 INCHES (3.34).
Stall	NON COMPLIANT – DOOR TO ACCESSIBLE TOILET CLOSET SPACE NOT SELF-CLOSING.
Comments and Remedial Actions: LOWER MIRROR HEIGHT TO BE NO HIGHER THAN 40 INCHES ABOVE FLOOR. ALTHOUGH COATHOOKS INSTALLED BEFORE 2010, ENSURE THEY ARE STILL AT LEAST NO HIGHER THAN 54 INCHES ABOVE THE GROUND. INSTALL LONGER REAR GRAB BAR AT LEAST 36 INCHES LONG. RELOCATE TOILET PAPER DISPENSER BETWEEN 7 AND 9 INCHES FROM FRONT OF TOILET. REPLACE DOOR HARDWARE TO ENSURE TOILET STALL DOOR SELF-CLOSES.	
Priority 4 - Additional Access	
Water Fountains	COMPLIANT
Public Telephones	N/A
Fire Alarms	COMPLIANT
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:		CLAYTON WASTEWATER TREATMENT PLANT	
Address: 1000 Durham St., Clayton, NC 27520			
Inspectors: CRAIG WOOD		Inspection Date: 03/03/2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	5
Accessible Parking Spaces	COMPLIANT	No. of Spaces	1 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	
Accessible Route Present	NON COMPLIANT – ROUTE IS NOT STABLE, FIRM, AND SLIP-RESISTANT.		
Loading Zone	NON COMPLIANT – ACCESS AISLES NOT MARKED		
Parking Signage	NON COMPLIANT – ACCESSIBLE SIGNAGE MISSING “VAN ACCESSIBLE” TEXT.		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	NON COMPLIANT – INSUFFICIENT MANEUVERING CLEARANCE AND CLEAR DEPTH AT FRONT DOOR (18 INCHES NEEDED BEYOND THE LATCH SIDE AND 60 INCHES CLEAR DEPTH).		
Comments and Remedial Actions: MARK ACCESS AISLE ADJACENT TO THE ACCESSIBLE PARKING SPACE. INSTALL ACCESSIBLE SIGNAGE THAT READS “VAN ACCESSIBLE.” CREATE STABLE, FIRM, SLIP-RESISTANT ACCESSIBLE ROUTE OR CLOSE WWTP TO PUBLIC ACCESS AND ACCOMMODATE MEETING REQUESTS AT AN ALTERNATE ADA COMPLIANT LOCATION. INSTALL AUTOMATIC DOOR OPENER AT FRONT DOOR TO ACCOMMODATE THE INSUFFICIENT CLEARANCE SPACE.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		

Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	NON COMPLIANT – PIPES BELOW SINK NOT INSULATED.
Dispensers/Dryers	COMPLIANT
Toilet	NON COMPLIANT – CENTERLINE OF TOILET NOT BETWEEN 16-18 INCHES FROM SIDE WALL OR PARTITION. INSUFFICIENT CLEARANCE PROVIDED AROUND TOILET (42 X 96 INCHES). HEIGHT OF TOILET IS 15 INCHES AND NOT BETWEEN 17-19 INCHES.
Handrail(s)	NON COMPLIANT – REAR GRAB BAR NOT PRESENT.
Stall	NON COMPLIANT – DOOR NOT SELF-CLOSING. DOOR PULLS MISSING ON BOTH SIDES OF STALL DOOR. DOOR LOCK INOPERABLE WITH ONE HAND.
Comments and Remedial Actions: INSULATE PIPES BELOW SINK. MOVE PARTITION WALL OR REPLACE TOILET TO ENSURE CENTERLINE OF TOILET IS 16-18 INCHES FROM SIDE WALL. ALTER TOILET ROOM/STALL TO PROVIDE SUFFICIENT CLEARANCE (60 INCHES FROM SIDE WALL AND 56 INCHES FROM REAR WALL). REPLACE TOILET OR ADJUST HEIGHT TO BE WITHIN 17-19 INCHES FROM THE FLOOR TO THE TOP OF THE SEAT. INSTALL REAR GRAB BAR IN ACCESSIBLE TOILET ROOM. ADD CLOSER TO STALL DOOR. REPLACE DOOR HARDWARE WITH PULLS ON BOTH SIDES OF STALL DOOR AND LOCK CAPABLE OF BEING OPERATED WITH ONE HAND.	

Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

A3. PARKS AND RECREATION FACILITIES

The following parks and recreation facilities were evaluated as part of the ADA transition plan:

Facility Name:	CLAYTON ALL-STAR PARK	
Address: 400 E Front St., Clayton, NC 27520		
Inspectors: CRAIG WOOD	Inspection Date: 03/09/2021, 03/10/2021, 11/24/2021	
Comments:		
Priority 1 - Approach and Entrance		
Total Parking	NO EXISTING DESIGNATED PARKING SPACES FOR PARK.	No. of Spaces 0
Accessible Parking Spaces	NON-COMPLIANT – NO PARKING AT PARK.	No. of Spaces 0 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT – NO PARKING AT PARK.	No. of Spaces 0
Accessible Route Present	NON-COMPLIANT – NO PARKING AT PARK TO CREATE ACCESSIBLE ROUTE FROM PARKING NEXT TO PLAYGROUND AND NEXT TO BASKETBALL COURT.	
Loading Zone	NON-COMPLIANT – NO EXISTING DESIGNATED PARKING SPACES FOR PARK.	
Parking Signage	NO EXISTING DESIGNATED PARKING SPACES FOR PARK.	
Curb Ramp	COMPLIANT	
Access Ramp	N/A	
Handrail	N/A	
Threshold and Door	N/A	
Comments and Remedial Actions: PARKING AND ACCESSIBLE ROUTES ARE LARGELY NON-COMPLIANT DUE TO NO DESIGNATED PARKING SPACES CURRENTLY EXISTING AT THE PARK. DESIGNATE SPECIFIC ON-STREET PARKING SPACES FOR ALL STAR PARK THAT MEETS ADA STANDARDS, WHICH INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING ADA COMPLIANT STRIPED ACCESSIBLE AISLES, AND ENSURING AT LEAST ONE ACCESSIBLE ROUTE(S) TO BASKETBALL COURT ON EAST STALLINGS ST. AND FOR THE PLAYGROUND ON COOPER ST.		
Priority 2 - Access to Goods and Services		

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	NON COMPLIANT – PIPES BELOW SINK NOT INSULATED.
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	NON COMPLIANT – DOOR NOT SELF-CLOSING.
Comments and Remedial Actions: INSULATE PIPES BELOW SINK. ADD CLOSER TO STALL DOOR.	

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

Comments and Remedial Actions: **NONE**

Play Areas – (Playground)

Accessible Route - to play area & within play area	NON COMPLIANT – NO ACCESSIBLE ROUTE TO PLAY AREA (P1)
Ground Level Play Components	NON COMPLIANT – (SEE P1 ABOVE)
Soft play structures	N/A
Accessible route connecting ground level play components	NON COMPLIANT – (SEE P1 ABOVE)
Ramps	NON COMPLIANT – NOT PRESENT
Handrails	NON COMPLIANT – NOT PRESENT
Elevated play components	NON COMPLIANT (SEE P1 ABOVE)
Accessible route connecting elevated play components	NON COMPLIANT – NOT PRESENT
Ramps	NON COMPLIANT – NOT PRESENT
Handrails	NON COMPLIANT – NOT PRESENT
Elevated play transfer platforms and spaces	NON COMPLIANT – NOT PRESENT
Overall play components (P30)	NON COMPLIANT – GROUND LEVEL PLAY COMPONENTS NOT LOCATED ON ACCESSIBLE ROUTE (P1 & P30).
Ground surfaces	NON COMPLIANT – (SEE P1 ABOVE)

Comments and Remedial Actions: **PLAYGROUND IS LARGELY INACCESSIBLE FOR PERSONS WITH DISABILITIES. NEED TO CREATE ACCESSIBLE ROUTE TO ENTRANCE OF PLAY AREA. NEED TO CREATE STABLE FIRM AND SLIP RESISTANT SURFACE IN THE PLAYGROUND AREA. PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON’S BETH SCHMIDT PARK)**

Misc. Recreation – (Basketball Court)

Accessible Route	NON COMPLIANT – NOT PRESENT
------------------	------------------------------------

Team or Player Seating	N/A
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Comments and Remedial Actions: CREATE ACCESSIBLE ROUTE TO BASKETBALL COURT.	

Facility Name: CLAYTON COMMUNITY PARK	
Address: 1075 Amelia Church Rd., Clayton, NC 27520	
Inspectors: CRAIG WOOD	Inspection Date: 03/09/2021, 03/10/2021
Comments:	
Priority 1 - Approach and Entrance	
Total Parking	No. of Spaces
Accessible Parking Spaces	No. of Spaces 4 (including van spaces)
Van Accessible Parking Spaces	No. of Spaces
Accessible Route Present	COMPLIANT
Loading Zone	COMPLIANT
Parking Signage	NON COMPLIANT – ACCESSIBLE SIGNAGE NOT PRESENT.
Curb Ramp	N/A
Access Ramp	N/A
Handrail	N/A
Threshold and Door	N/A
Comments and Remedial Actions: INSTALL ACCESSIBLE PARKING SIGNAGE WITH INTERNATIONAL SYMBOL OF ACCESSIBILITY AND TEXT THAT READS “VAN ACCESSIBLE.”	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to	N/A

Main Floor Lobby, and Elevator	
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	NON COMPLIANT – DOOR CLOSSES QUICKER THAN 5 SECONDS.
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	NON COMPLIANT – PIPES BELOW SINK NOT INSULATED.
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	NON COMPLIANT – DOOR DOES NOT SELF-CLOSE.
Comments and Remedial Actions: ADJUST CLOSER ON BATHROOM ENTRANCE DOOR TO TAKE AT LEAST 5 SECONDS FROM DOOR OPEN TO CLOSE. INSULATE PIPES BELOW SINK(S). ADD CLOSER TO TOILET STALL DOOR.	

Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	
Ground Level Play Components	
Soft play structures	
Accessible route connecting ground level play components	
Ramps	
Handrails	
Elevated play components	
Accessible route connecting elevated play components	
Ramps	
Handrails	
Elevated play transfer platforms and spaces	
Overall play components (P30)	
Ground surfaces	
Comments and Remedial Actions: PLAYGROUND IS LARGELY INACCESSIBLE FOR PERSONS WITH DISABILITIES. NEED TO CREATE ACCESSIBLE ROUTE TO ENTRANCE OF PLAY AREA. NEED TO CREATE STABLE FIRM AND SLIP RESISTANT SURFACE IN THE PLAYGROUND AREA. PLAY EQUIPMENT NEEDS TO BE UPGRADED TO INCLUDE ACCESSIBLE GROUND LEVEL AND ELEVATED PLAY COMPONENTS WITH THE COMPLIANT RAMPS AND TRANSFER SYSTEMS PER THE ADA GUIDELINES. (REFERENCE PLAY AREAS CHECKLIST ITEMS AND SEE 2010 STANDARDS – 206, 240 & 1008. EXAMPLE PLAYGROUND SYSTEM TO REFERENCE IS ELON’S BETH SCHMIDT PARK)	
Misc. Recreation – (Basketball Court)	
Accessible Route	COMPLIANT

Team or Player Seating	COMPLIANT
Exercise Machines & Equipment	N/A
Bowling Lanes	N/A
Saunas & Steam Rooms	N/A
Shooting Facilities with Firing Positions	N/A
Comments and Remedial Actions: NONE	

Facility Name: CLAYTON MUNICIPAL PARK	
Address: 235 McCullers Dr., Clayton, NC 27520	
Inspectors: CRAIG WOOD	Inspection Date: 03/10/2021
Comments:	
Priority 1 - Approach and Entrance	
Total Parking	No. of Spaces
Accessible Parking Spaces	No. of Spaces 2 (including van spaces)
Van Accessible Parking Spaces	No. of Spaces
Accessible Route Present	NON COMPLIANT – ROUTE NOT FIRM, STABLE, AND SLIP-RESISTANT.
Loading Zone	NON COMPLIANT – ACCESS AISLES NOT MARKED. ACCESS AISLES DO NOT ADJOIN ACCESSIBLE ROUTE.
Parking Signage	COMPLIANT
Curb Ramp	N/A
Access Ramp	N/A
Handrail	N/A
Threshold and Door	N/A
Comments and Remedial Actions: STRIPE ACCESS AISLES ADJACENT TO ACCESSIBLE PARKING SPACES. ENSURE ACCESS AISLES ADJOIN THE ACCESSIBLE ROUTE. CREATE ACCESSIBLE ROUTE THAT IS FIRM, STABLE, AND SLIP-RESISTANT.	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A

Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	NON COMPLIANT – ACCESSIBLE ROUTE TO BATHROOMS NOT PRESENT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	NON COMPLIANT – CLEAR FLOOR SPACE UNDERNEATH SINK NOT BETWEEN 17-25 INCHES. TOE CLEARANCE NOT 9 INCHES HIGH. PIPES BELOW SINK NOT INSULATED. FAUCET UNABLE TO BE OPERATED WITH ONE HAND.
Dispensers/Dryers	COMPLIANT
Toilet	NON COMPLIANT – HEIGHT OF WATER CLOSET NOT 17-19 INCHES HIGH.
Handrail(s)	NON COMPLIANT – SIDE AND REAR HANDRAILS NOT PRESENT.
Stall	N/A
Comments and Remedial Actions: CREATE ACCESSIBLE ROUTE TO BATHROOMS THAT IS FIRM, STABLE, AND SLIP-RESISTANT. ALTER SINK OR REPLACE SO THAT CLEAR FLOOR SPACE	

UNDERNEATH SINK IS BETWEEN 17-25 INCHES AND TOE CLEARANCE IS AT LEAST 9 INCHES. INSULATE PIPES BELOW SINK(S). ADD CLOSER TO TOILET STALL DOOR. REPLACE FAUCET SO THAT IT CAN BE EASILY OPERATED WITH ONE HAND. ADJUST TOILET HEIGHT TO BE BETWEEN 17-19 INCHES OR REPLACE TOILET. INSTALL REAR AND SIDE HANDRAILS TO COMPLIANCE IN ALL APPLICABLE AND ACCESSIBLE RESTROOMS.

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name: EAST CLAYTON COMMUNITY PARK	
Address: 1774 Glenn Laurel Rd., Clayton, NC 27527	
Inspectors: CRAIG WOOD	Inspection Date: 03/10/2021
Comments:	
Priority 1 - Approach and Entrance	
Total Parking	No. of Spaces
Accessible Parking Spaces	No. of Spaces 15 (including van spaces)
Van Accessible Parking Spaces	No. of Spaces 8
Accessible Route Present	NON COMPLIANT – ROUTE IS NOT STABLE, FIRM, AND SLIP-RESISTANT (GRAVEL PARKING LOT).
Loading Zone	COMPLIANT
Parking Signage	NON COMPLIANT – BOTTOM EDGE OF ACCESSIBLE SIGNAGE LESS THAN 60 INCHES ABOVE GROUND.
Curb Ramp	N/A
Access Ramp	N/A
Handrail	N/A
Threshold and Door	N/A
Comments and Remedial Actions: CREATE ACCESSIBLE ROUTE AND ENSURE IT IS FIRM, STABLE, AND SLIP-RESISTANT (PAVE ALL ACCESSIBLE AREAS, BUT DON'T NEED TO PAVE ENTIRE PARKING LOT). RAISE HEIGHT OF ACCESSIBLE PARKING SIGNAGE.	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A

Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	COMPLIANT
Signage at Toilet Room	COMPLIANT
Entrance	COMPLIANT
Path within Toilet Room	COMPLIANT
Mirror	COMPLIANT
Sink	COMPLIANT
Dispensers/Dryers	COMPLIANT
Toilet	COMPLIANT
Handrail(s)	COMPLIANT
Stall	COMPLIANT
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Play Areas – (Playground)	
Accessible Route - to play area & within play area	COMPLIANT

Ground Level Play Components	COMPLIANT
Soft play structures	N/A
Accessible route connecting ground level play components	COMPLIANT
Ramps	COMPLIANT
Handrails	N/A
Elevated play components	COMPLIANT
Accessible route connecting elevated play components	COMPLIANT
Ramps	COMPLIANT
Handrails	COMPLIANT
Elevated play transfer platforms and spaces	COMPLIANT
Overall play components (P30)	COMPLIANT
Ground surfaces	COMPLIANT
Comments and Remedial Actions: NONE	

Facility Name: EAST CLAYTON DISC GOLF COURSE	
Address: 1774 Glenn Laurel Rd., Clayton, NC 27527	
Inspectors: JIMMY BRADLEY	Inspection Date: 11/10/2021
Comments:	
Priority 1 - Approach and Entrance	
Total Parking	No. of Spaces 50
Accessible Parking Spaces	COMPLIANT No. of Spaces 2 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT No. of Spaces 2

Accessible Route Present	COMPLIANT
Loading Zone	COMPLIANT
Parking Signage	NON-COMPLIANT – ACCESSIBLE SPACE SIGNAGE 43 TO 53.5 INCHES ABOVE THE GROUND (1.10).
Curb Ramp	COMPLIANT
Access Ramp	NON-COMPLIANT – RAMP IS NOT GREATER THAN 36 INCHES WIDE (1.25).
Handrail	N/A
Threshold and Door	N/A
Comments and Remedial Actions: INSTALL SIGNS AT ACCESSIBLE SPACES THAT INCLUDE THE INTERNATIONAL SYMBOL OF ACCESSIBILITY TO BE AT LEAST 60 INCHES ABOVE THE GROUND. ALTER RAMP TO BE AT LEAST 36 INCHES WIDE.	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name:	EAST CLAYTON DOG PARK		
Address:	2027 Glenn Laurel Rd., Clayton, NC 27527		
Inspectors:	JIMMY BRADLEY	Inspection Date:	11/10/2021
Comments:			
Priority 1 - Approach and Entrance			
Total Parking	No. of Spaces	13	
Accessible Parking Spaces	NON-COMPLIANT –	No. of Spaces	1 (including van spaces)

	ACCESSIBLE PARKING AND ADJACENT ACCESS ASILE IS NOT STABLE, FIRM, AND SLIP RESISTANT	
Van Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE VAN SPACE.	No. of Spaces 0
Accessible Route Present	NON-COMPLIANT - RUNNING SLOPES STEEPER THAN 1:20 (1.17). CROSS SLOPE STEEPER THAN 1:48 (1.18).	
Loading Zone	NON-COMPLIANT – ACCESS AISLES ARE NOT MARKED (1.7).	
Parking Signage	NON COMPLIANT – ACCESSIBLE PARKING SIGN IS NOT AT LEAST 60 INCHES ABOVE THE GROUND (1.10).	
Curb Ramp	N/A	
Access Ramp	COMPLIANT	
Handrail	NON-COMPLIANT – HANDRAILS NOT PRESENT ON BOTH SIDES OF RAMP WITH RISE HIGHER THAN 6 INCHES (1.30). HANDRAIL GRIPPING SURFACE OBSTRUCTED ALONG THE TOP OR SIDES (1.32) HANDRAIL GRIPPING SURFACE PERIMETER GREATER THAN 6 AND ¼ INCHES (21 INCHES) AND THE CROSS SECTION IS NO GREATER THAN 2 AND ¼ INCHES (1.34). HANDRAIL DOES NOT EXTEND AT LEAST 12 INCHES HORIZONTALLY BEYOND THE TOP AND BOTTOM OF THE RAMP (1.35). RAMP SURFACE DOES NOT EXTEND AT LEAST 12 INCHES BEYOND THE INSIDE FACE OF THE HANDRAIL (1.36).	
Threshold and Door	NON-COMPLIANT – DOG PARK GATE DOOR IS NOT EQUIPPED WITH HARDWARE THAT IS OPERABLE WITH ONE HAND AND REQUIRES TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST (1.44). OPERABLE PARTS OF THE DOOR HARDWARE ARE 64 INCHES ABOVE THE FLOOR OR GROUND SURFACE (1.45).	
<p>Comments and Remedial Actions: PAVE ACCESSIBLE PARKING SPACES AND ADJACENT ACCESS AISLES. INSTALL AT LEAST ONE VAN ACCESSIBLE SPACE AND INSTALL A SIGN WITH THE INTERNATIONAL SYMBOL OF ACCESSIBILITY TO READS “VAN ACCESSIBLE” AT VAN ACCESSIBLE SPACES. MARK ACCESS AISLES AND PAINT LINES FOR ACCESSIBLE SPACES. INSTALL SIGN WITH THE INTERNATIONAL SYMBOL OF ACCESSIBILITY TO BE AT LEAST 60 INCHES ABOVE THE GROUND. REGRADE RUNNING SLOPE TO BE NO STEEPER THAN 1:20 MAXIMUM. REGRADE CROSS SLOPE TO BE NO STEEPER THAN 1:48 MAXIMUM. INSTALL HANDRAILS ON BOTH SIDES OF RAMP WITH RISE HIGHER THAN 6 INCHES. RECONFIGURE OR REPLACE HANDRAILS SO THAT THE GRIPPING SURFACE IS CONTINUOUS AND NOT OBSTRUCTED ALONG THE TOP OR SIDES. REPLACE HANDRAILS SO THAT THE HANDRAIL GRIPPING SURFACE IS NO LESS THAN 4 INCHES AND NO GREATER THAN 6 AND ¼ INCHES AND THE CROSS SECTION IS NO GREATER THAN 2 AND</p>		

¼ INCHES. ALTER HANDRAILS TO EXTEND AT LEAST 12 INCHES HORIZONTALLY BEYOND THE TOP AND BOTTOM OF THE RAMP. EXTEND RAMP WIDTH SO THAT THE SURFACE OF THE RAMP EXTENDS AT LEAST 12 INCHES BEYOND THE INSIDE FACE OF THE HANDRAIL. INSTALL A DOG PARK ENTRANCE GATE THAT IS EQUIPPED WITH HARDWARE THAT IS OPERABLE WITH ONE HAND AND DOES NOT REQUIRE TIGHT GRASPING OR TWISTING OF THE WRIST. INSTALL DOOR HARDWARE TO BE NO LESS THAN 34 INCHES AND NO GREATER THAN 48 INCHES ABOVE THE FLOOR OR GROUND SURFACE.

Priority 2 - Access to Goods and Services

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE**

Priority 3 – Toilet Rooms

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A

Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	

Facility Name: FOREST HILLS CEMETERY	
Address: 5479 Little Creek Church Road	
Inspectors: JUSTIN PULLEY	Inspection Date: 11/8/2021
Comments:	
Priority 1 - Approach and Entrance	
Total Parking	No. of Spaces
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE PARKING SPACES AT CEMETARY No. of Spaces (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT - NO ACCESSIBLE PARKING No. of Spaces

	SPACES AT CEMETARY
Accessible Route Present	NON-COMPLIANT – NO ACCESSIBLE ROUTE PRESENT.
Loading Zone	NON – COMPLIANT – NO ACCESSIBLE PARKING SPACES PRESENT.
Parking Signage	NON-COMPLIANT – NO ACCESIBLE PARKING SPACES PRESENT.
Curb Ramp	N/A
Access Ramp	N/A
Handrail	N/A
Threshold and Door	N/A
<p>Comments and Remedial Actions: PARKING AND ACCESSIBLE ROUTES ARE LARGELY NON-COMPLIANT DUE TO NO DESIGNATED PARKING SPACES CURRENTLY EXISTING AT THE CEMETARY. DESIGNATE SPECIFIC PARKING SPACES FOR FOREST HILLS CEMETERY THAT MEETS ADA STANDARDS, WHICH INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING ADA COMPLIANT STRIPED ACCESSIBLE AISLES, AND ENSURING AT LEAST ONE ACCESSIBLE ROUTE(S) TO THE CEMETERY.</p>	
<p>Priority 2 - Access to Goods and Services</p>	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

Facility Name:	HORNE SQUARE
Address:	348 E. Main Street
Inspectors: JUSTIN PULLEY	Inspection Date: 11/8/21
Comments:	
Priority 1 - Approach and Entrance	

Total Parking		No. of Spaces	29
Accessible Parking Spaces	NOT COMPLIANT – INSTALL ADDITIONAL SPACE TO PROVIDE ADEQUATE NUMBER OF ACCESSIBLE SPACES.	No. of Spaces	1 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1
Accessible Route Present	COMPLIANT		
Loading Zone	COMPLIANT		
Parking Signage	COMPLIANT		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: INSTALL ADDITIONAL ACCESSIBLE SPACE TO PROVIDE ADEQUATE NUMBER OF ACCESSIBLE SPACES.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		
Interior Doors	N/A		
Rooms and Spaces	N/A		

Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

Facility Name:		MAPLEWOOD CEMETERY	
Address: 504 South Smith Street			
Inspectors: JUSTIN PULLEY		Inspection Date: 11/8/2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE PARKING SPACES AT CEMETARY	No. of Spaces	(including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT - NO ACCESSIBLE PARKING SPACES AT CEMETARY	No. of Spaces	
Accessible Route Present	NON-COMPLIANT – NO ACCESSIBLE ROUTE PRESENT.		
Loading Zone	NON – COMPLIANT – NO ACCESSIBLE PARKING SPACES PRESENT.		
Parking Signage	NON-COMPLIANT – NO ACESIBLE PARKING SPACES PRESENT.		
Curb Ramp	N/A		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: PARKING AND ACCESSIBLE ROUTES ARE LARGELY NON-COMPLIANT DUE TO NO DESIGNATED PARKING SPACES CURRENTLY EXISTING AT THE CEMETERY. DESIGNATE SPECIFIC PARKING SPACES FOR MAPLEWOOD CEMETERY THAT MEETS ADA STANDARDS, WHICH INCLUDES DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING ADA COMPLIANT STRIPED ACCESSIBLE AISLES, AND ENSURING AT LEAST ONE ACCESSIBLE ROUTE(S) TO THE CEMETERY.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to	N/A		

Main Floor Lobby, and Elevator	
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	

Priority 4 - Additional Access

Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

Facility Name:	CLAYTON POWHATAN FIELDS
Address: 27528, 3798 Powhatan Road, Clayton NC 27520	
Inspectors: JIMMY BRADLEY	Inspection Date: 01/28/2022 and 2/1/2022
Comments:	

Priority 1 - Approach and Entrance

Total Parking	No. of Spaces	190
Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACES	No. of Spaces 0 (including van spaces)
Van Accessible Parking Spaces	NON-COMPLIANT – NO ACCESSIBLE SPACES	No. of Spaces 0
Accessible Route Present	NON COMPLIANT – ROUTE NOT FIRM, STABLE, AND SLIP-RESISTANT.	
Loading Zone	NON COMPLIANT – SEE ABOVE. NO ACCESSIBLE SPACES.	
Parking Signage	NON-COMPLIANT – SEE ABOVE. NO ACCESSILE SPACES.	
Curb Ramp	N/A	
Access Ramp	N/A	
Handrail	N/A	
Threshold and Door	N/A	

Comments and Remedial Actions: **PARKING IS LARGELY NON-COMPLIANT DUE TO NO DESIGNATED PARKING SPACES CURRENTLY EXISTING AT THE FIELDS. INSTALL SIX ACCESSIBLE SPACES AND VAN ACCESSIBLE SPACES, WHICH INCLUDES PAVING ACCESSIBLE SPACES AND ADJOINING ACCESS AISLES, INSTALLING DESIGNATED ACCESSIBLE SIGNAGE, AND ENSURING AT**

LEAST ONE ACCESSIBLE ROUTE(S) TO THE FIELDS, WHICH INCLUDES A SURFACE MATERIAL THAT IS FIRM, STABLE, AND SLIP-RESISTANT AND THAT CONNECTS TO THE ENTRANCE OF THE FIELDS.**Priority 2 - Access to Goods and Services**

Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A

Comments and Remedial Actions: **NONE****Priority 3 – Toilet Rooms**

Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A

Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A
Comments and Remedial Actions: NONE	
Misc. Recreation – Soccer Fields	
S1 and S2 – Accessible Route to Sport Activities	NON-COMPLIANT – ROUTES ON PROPERTY ARE GRASS, THEREFORE NOT FIRM, STABLE, AND SLIP-RESISTANT.
T1 through T8 - Team and Player Seating	NON-COMPLIANT – NO TEAM SEATING PROVIDED.
Comments and Remedial Actions: CREATE ROUTE SURFACE THAT IS FIRM, SLIP-RESISTANT, AND STABLE (EX. CONCRETE, ASPHALT, OR USE OTHER MATERIAL) TO EACH TYPE OF SPORT ACTIVITY FIELD AND ENSURE THAT THE ROUTE CONNECTS TO BOTH SIDES OF THE SOCCER FIELD. INSTALL TEAM OR PLAYER SEATING ON EACH SIDE OF FIELDS THAT ACCOMMODATES AT LEAST ONE WHEELCHAIR SPACE THAT DOES NOT OVERLAP WITH THE CIRCULATION PATH AND IS ATTACHED TO ADJOINING ACCESS AISLES TO FIELDS (REFERENCE MISC. RECREATION CHECKLIST QUESTIONS T1 – T8).	

Facility Name:	RIVERWALK ON THE NEUSE		
Address:	2671 Covered Bridge Rd, Clayton, NC 27527		
Inspectors:	JIMMY BRADLEY	Inspection Date:	11/10/2021
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	45
Accessible Parking Spaces	COMPLIANT	No. of Spaces	3 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	1

Accessible Route Present	COMPLIANT
Loading Zone	COMPLIANT
Parking Signage	NON-COMPLIANT – ACCESSIBLE SPACES SIGNS ARE 45 INCHES ABOVE THE GROUND (1.10).
Curb Ramp	N/A
Access Ramp	N/A
Handrail	N/A
Threshold and Door	N/A
Comments and Remedial Actions: INSTALL ACCESSIBLE SPACE SIGNS THAT INCLUDE THE INTERNATIONAL SYMBOL OF ACCESSIBILITY TO BE AT LEAST 60 INCHES ABOVE THE GROUND.	
Priority 2 - Access to Goods and Services	
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A
Public Spaces are Located on Accessible Route	N/A
Route Dimensions	N/A
Protruding/Hanging Objects	N/A
Access Ramp(s)	N/A
Signage	N/A
Elevators	N/A
Interior Doors	N/A
Rooms and Spaces	N/A
Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A

Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

Facility Name:		SAM'S BRANCH TRAILHEAD	
Address: 1358 N O'Neil St Clayton NC 27520			
Inspectors: JIMMY BRADLEY		Inspection Date: 11/10/2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	22
Accessible Parking Spaces	NON-COMPLIANT –	No. of Spaces	0 (including van spaces)

	NO ACCESSIBLE PARKING SPACES.	
Van Accessible Parking Spaces	NON-COMPLIANT – NO VAN ACCESSIBLE SPACES	No. of Spaces 0
Accessible Route Present	NON-COMPLIANT – MATERIAL NOT SLIP RESISTANT	
Loading Zone	NON-COMPLIANT – SEE ABOVE. NO ACCESSIBLE SPACES	
Parking Signage	NON-COMPLIANT – SEE ABOVE. NO ACCESSIBLE SPACES.	
Curb Ramp	N/A	
Access Ramp	N/A	
Handrail	N/A	
Threshold and Door	N/A	
<p>Comments and Remedial Actions: PARKING IS LARGELY NON-COMPLIANT DUE TO NO DESIGNATED PARKING SPACES CURRENTLY EXISTING AT THE TRAILHEAD. INSTALL ACCESSIBLE SPACES AND VAN ACCESSIBLE SPACES WHICH INCLUDES PAVING ACCESSIBLE SPACES, DESIGNATED ACCESSIBLE SIGNAGE, ADJOINING ADA COMPLIANT STRIPED ACCESSIBLE AISLES, AND ENSURING AT LEAST ONE ACCESSIBLE ROUTE(S) TO THE TRAILHEAD BY PAVING THE ACCESS AISLE PORTION OF THE ACCESSIBLE ROUTE TO CONNECT TO THE EXISTING PAVED SECTION OF THE TRAILHEAD.</p>		
<p>Priority 2 - Access to Goods and Services</p>		
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A	
Public Spaces are Located on Accessible Route	N/A	
Route Dimensions	N/A	
Protruding/Hanging Objects	N/A	
Access Ramp(s)	N/A	
Signage	N/A	
Elevators	N/A	
Interior Doors	N/A	
Rooms and Spaces	N/A	

Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

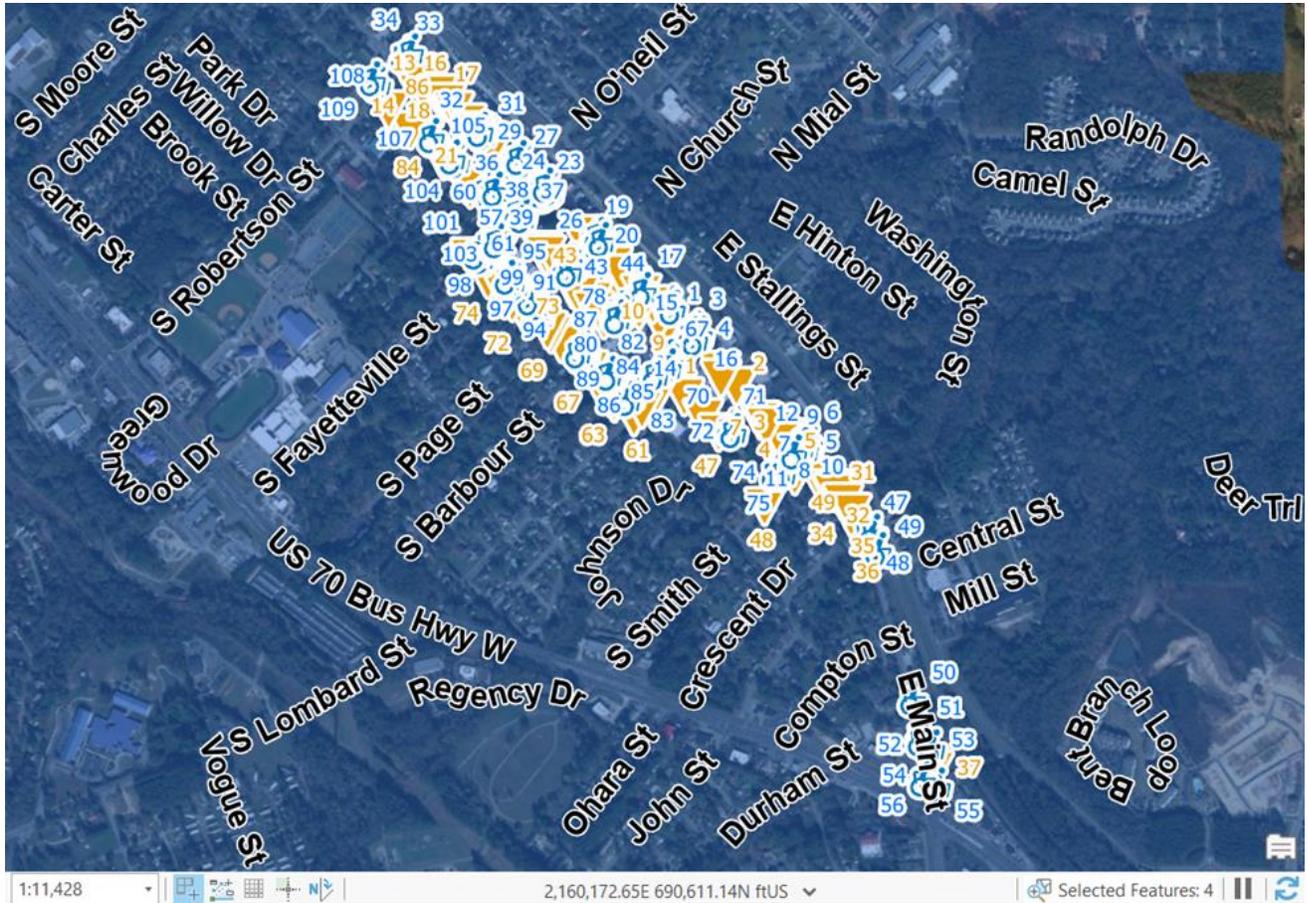
Facility Name:	TOWN SQUARE
Address:	348 E. Main Street

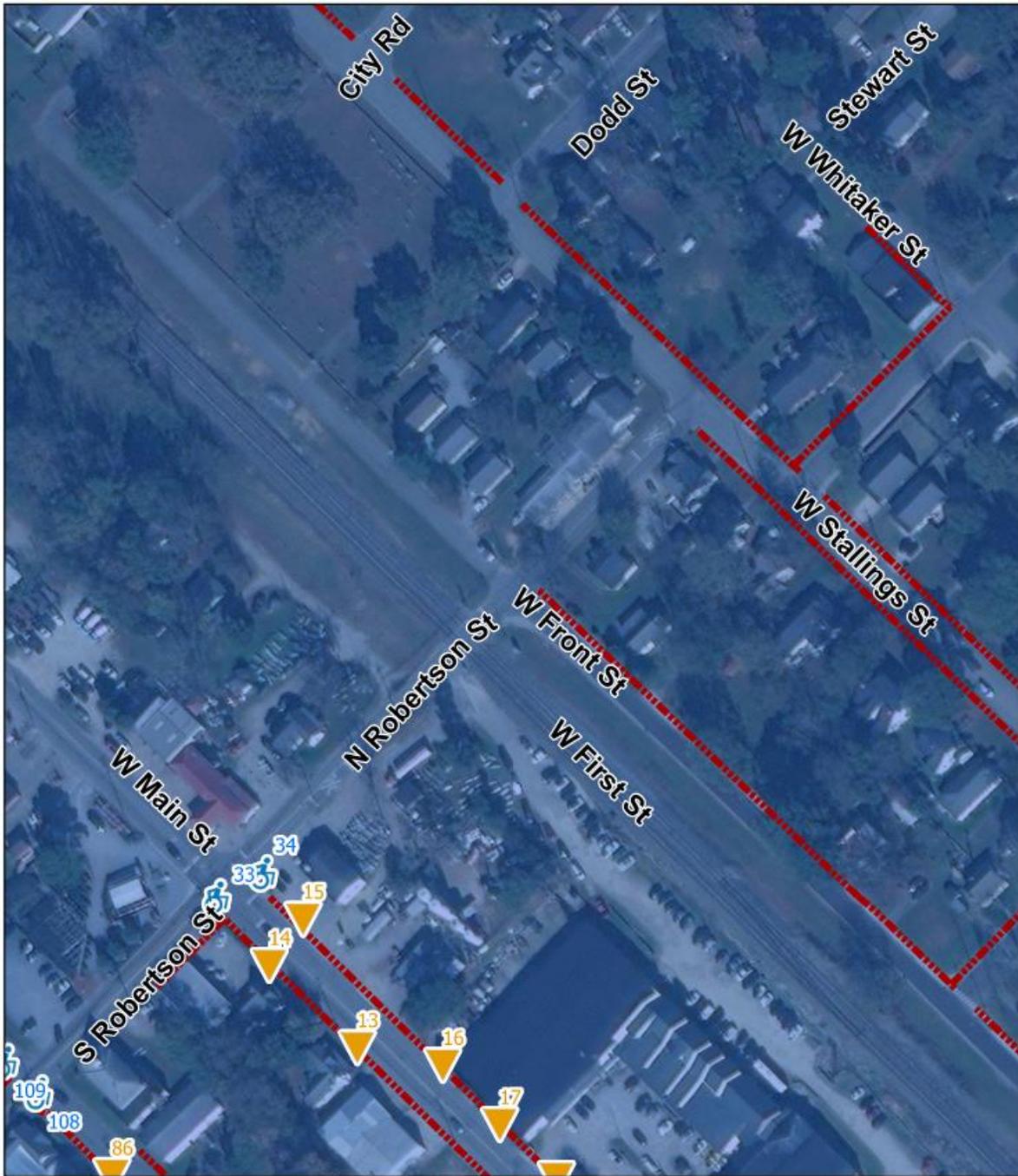
Inspectors: JUSTIN PULLEY/CRAIG WOOD		Inspection Date: 10/19/2021	
Comments:			
Priority 1 - Approach and Entrance			
Total Parking		No. of Spaces	33
Accessible Parking Spaces	COMPLIANT	No. of Spaces	2 (including van spaces)
Van Accessible Parking Spaces	COMPLIANT	No. of Spaces	2
Accessible Route Present	NON-COMPLIANT – RUNNING SLOPE OF ROUTE TO PARK STEEPER THAN 1:20, AND CROSS SLOPE STEEPER THAN 1:48.		
Loading Zone	COMPLIANT		
Parking Signage	NON-COMPLIANT – ACCESSIBLE PARKING SIGNAGE 50 INCHES ABOVE GROUND (MINIMUM 60 INCHES).		
Curb Ramp	COMPLIANT		
Access Ramp	N/A		
Handrail	N/A		
Threshold and Door	N/A		
Comments and Remedial Actions: INSTALL ACCESSIBLE SPACE SIGNAGE TO BE AT LEAST 60 INCHES ABOVE GROUND. REGRADE PATH FROM ACCESSIBLE SPACES TO PARK TO HAVE A CROSS SLOPE NO STEEPER THAN 1:48 AND A SLOPE NO STEEPER THAN 1:20.			
Priority 2 - Access to Goods and Services			
Accessible Entrance - Provides Direct Access to Main Floor Lobby, and Elevator	N/A		
Public Spaces are Located on Accessible Route	N/A		
Route Dimensions	N/A		
Protruding/Hanging Objects	N/A		
Access Ramp(s)	N/A		
Signage	N/A		
Elevators	N/A		
Interior Doors	N/A		
Rooms and Spaces	N/A		

Control (Lights/Security/Alarms)	N/A
Assembly Areas	N/A
Seating	N/A
Check-Out-Aisles	N/A
Service Counters	N/A
Comments and Remedial Actions: NONE	
Priority 3 – Toilet Rooms	
Route and Signage to WC	N/A
Signage at Toilet Room	N/A
Entrance	N/A
Path within Toilet Room	N/A
Mirror	N/A
Sink	N/A
Dispensers/Dryers	N/A
Toilet	N/A
Handrail(s)	N/A
Stall	N/A
Comments and Remedial Actions: NONE	
Priority 4 - Additional Access	
Water Fountains	N/A
Public Telephones	N/A
Fire Alarms	N/A
Other	N/A

A4. PEDESTRIAN FACILITIES AND PUBLIC RIGHTS OF WAY

A total of 9 maps show the ramps and hazards data that was collected within the surveyed geographic area in the Town of Clayton. The numbered data points correspond to the attribute tables also shown in this Appendix. Each ramp and hazard data point is numbered, which correlates to the "OBJECTID" columns in the respective attribute table. An overall site view showing the extent of the surveyed area is included below:



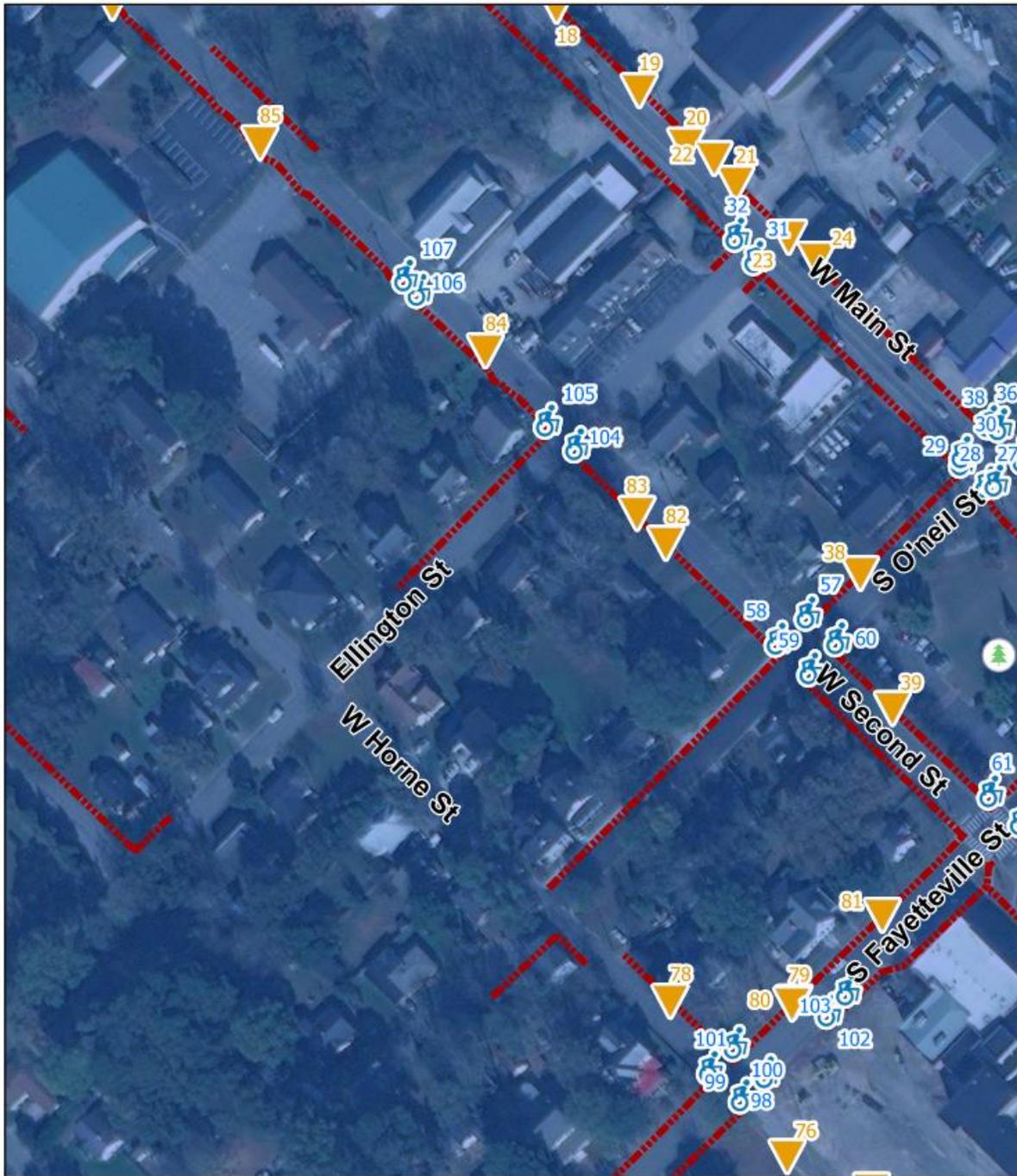


0 125 250 Feet

TOWN OF CLAYTON ADA TRANSITION PLAN
RAMPS AND HAZARDS MAP: 1 of 9

Data Sources: Town of Clayton, NC OneMap, Johnston Co., ESRI, STEWART

- ADA Ramps
- ADA Hazards
- Sidewalks
- Library
- Park
- Police Office
- Town Hall
- Municipal Boundary



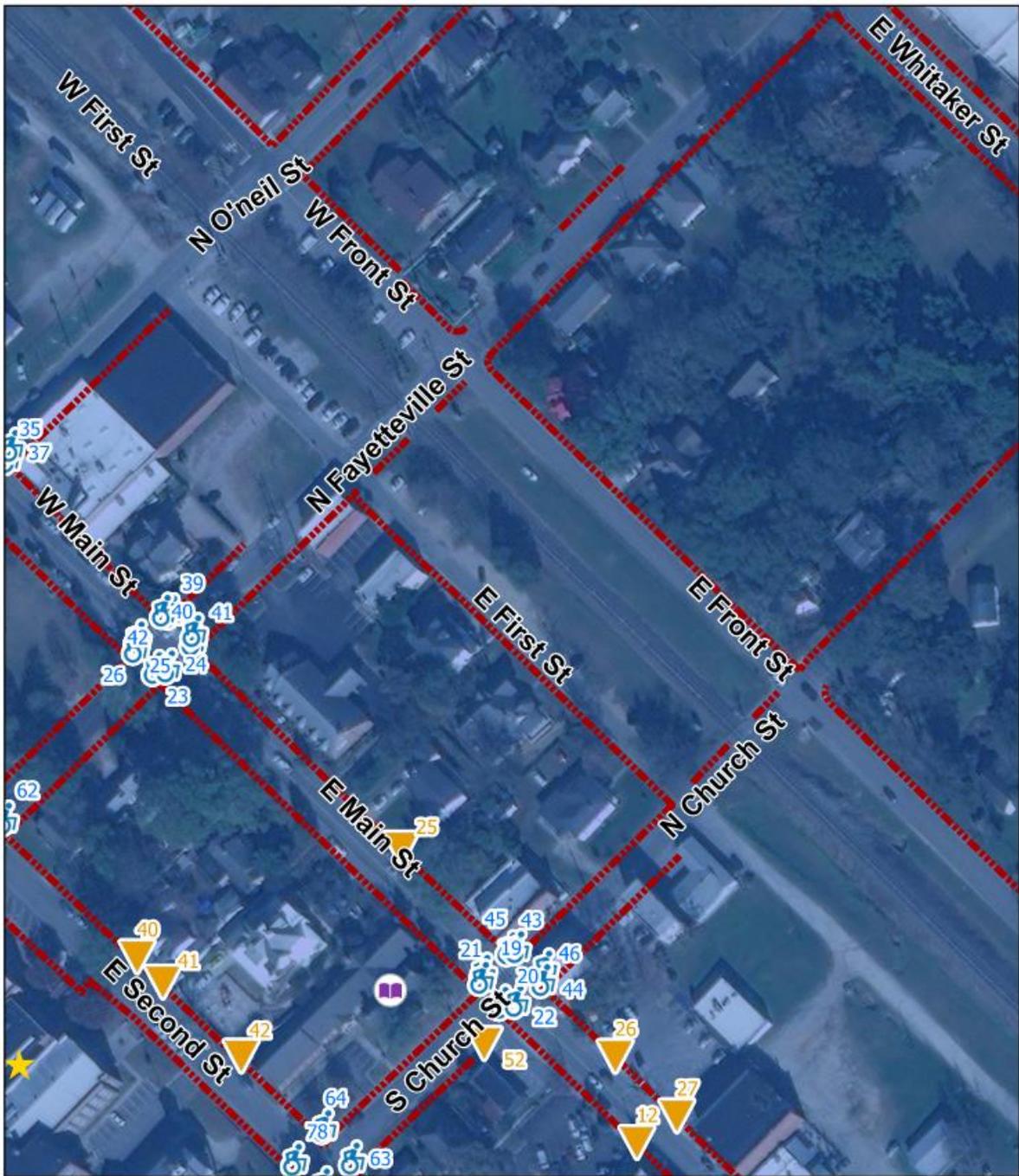
0 125 250 Feet

TOWN OF CLAYTON ADA TRANSITION PLAN
RAMPS AND HAZARDS MAP: 2 of 9

Data Sources: Town of Clayton, NC OneMap, Johnston Co., ESRI, STEWART

- ADA Ramps (Blue wheelchair icon)
- ADA Hazards (Yellow triangle icon)
- Sidewalks (Red dashed line icon)
- Library (Purple book icon)
- Park (Green tree icon)
- Police Office (Blue star icon)
- Town Hall (Yellow star icon)
- Municipal Boundary (Blue shaded area icon)

STEWART

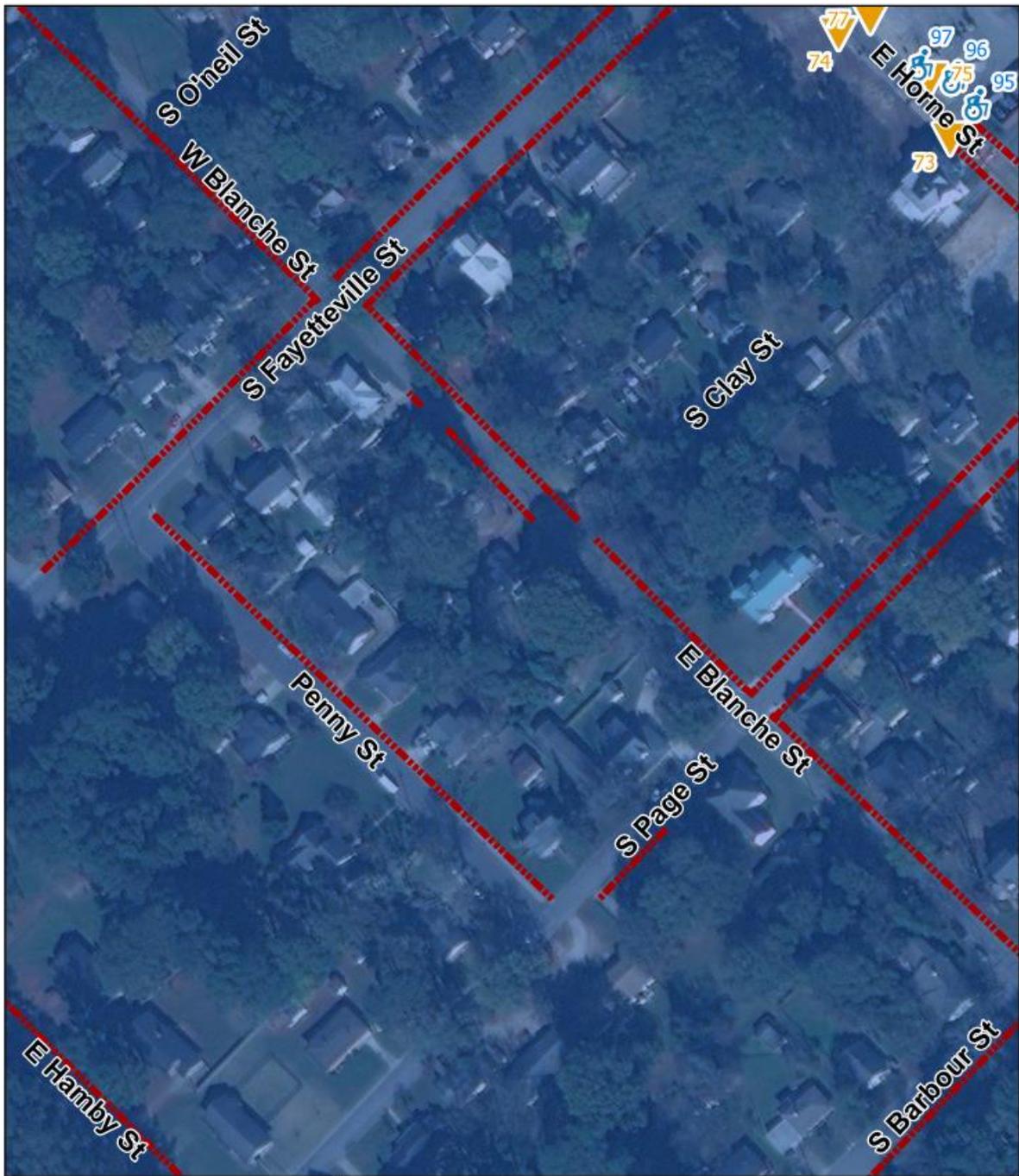


0 125 250 Feet

TOWN OF CLAYTON ADA TRANSITION PLAN
RAMPS AND HAZARDS MAP: 3 of 9

Data Sources: Town of Clayton, NC OneMap, Johnston Co., ESRI, STEWART

- ♿ ADA Ramps
- ⚠ ADA Hazards
- Sidewalks
- 📖 Library
- 🌳 Park
- 👮 Police Office
- ★ Town Hall
- ▭ Municipal Boundary

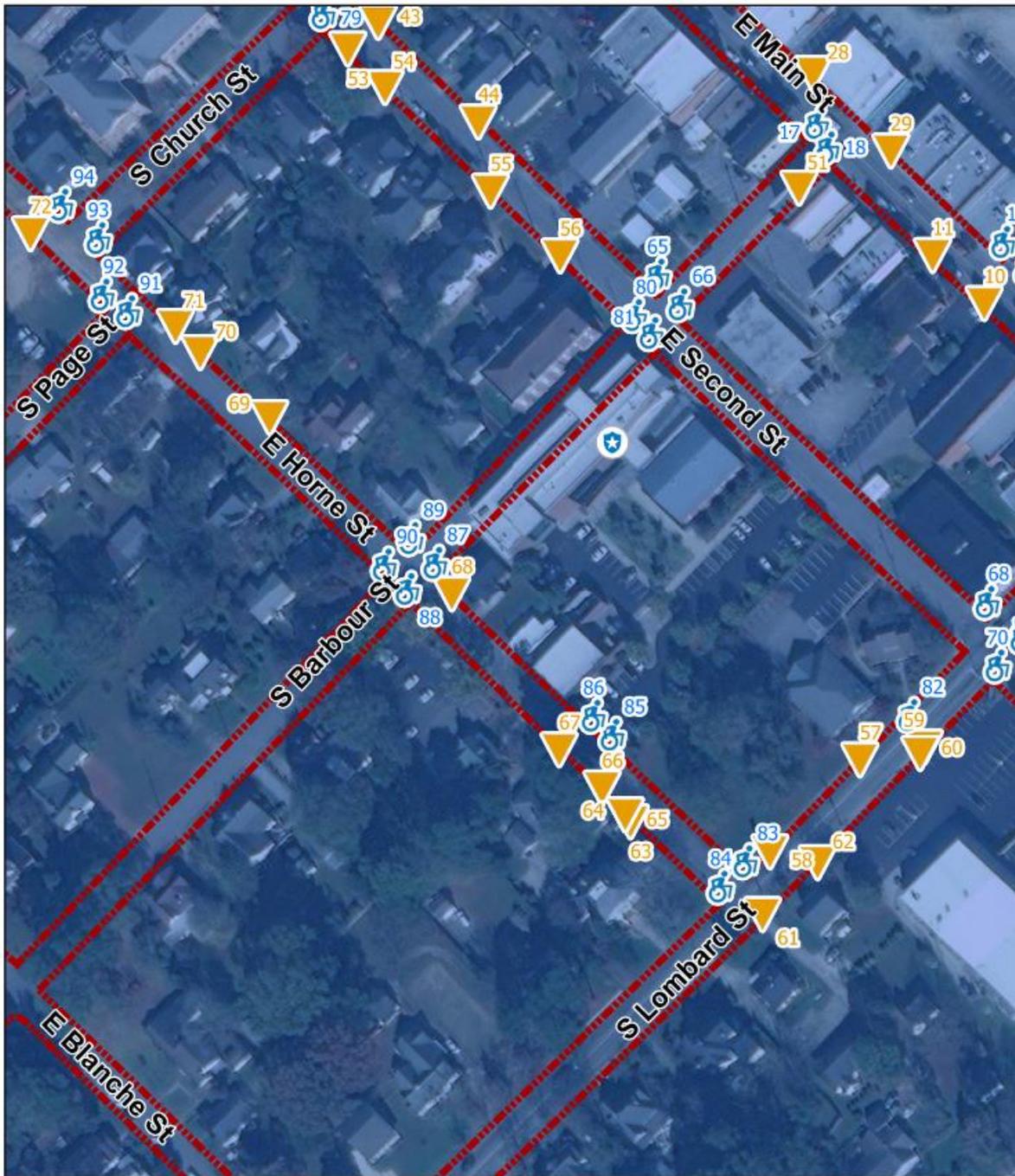


0 125 250 Feet

TOWN OF CLAYTON ADA TRANSITION PLAN
RAMPS AND HAZARDS MAP: 4 of 9

Data Sources: Town of Clayton, NC OneMap, Johnston Co., ESRI, STEWART

- ADA Ramps
- ADA Hazards
- Sidewalks
- Library
- Park
- Police Office
- Town Hall
- Municipal Boundary



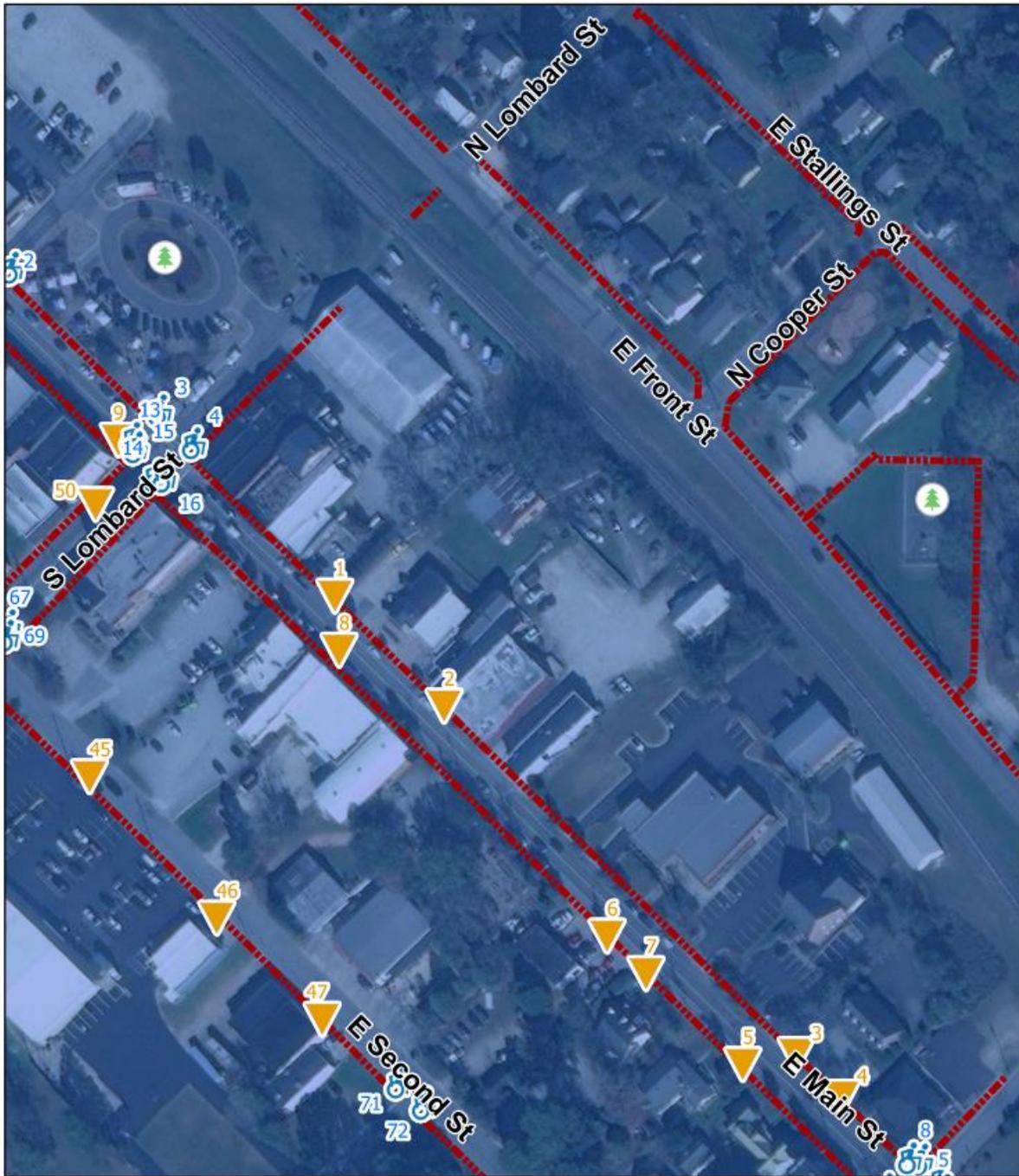
0 125 250 Feet

TOWN OF CLAYTON ADA TRANSITION PLAN
RAMPS AND HAZARDS MAP: 5 of 9

Data Sources: Town of Clayton, NC OneMap, Johnston Co., ESRI, STEWART

- ADA Ramps (Blue wheelchair icon)
- ADA Hazards (Yellow triangle icon)
- Sidewalks (Red dashed line icon)
- Library (Purple book icon)
- Park (Green tree icon)
- Police Office (Blue star in circle icon)
- Town Hall (Yellow star icon)
- Municipal Boundary (Blue shaded area icon)

STEWART



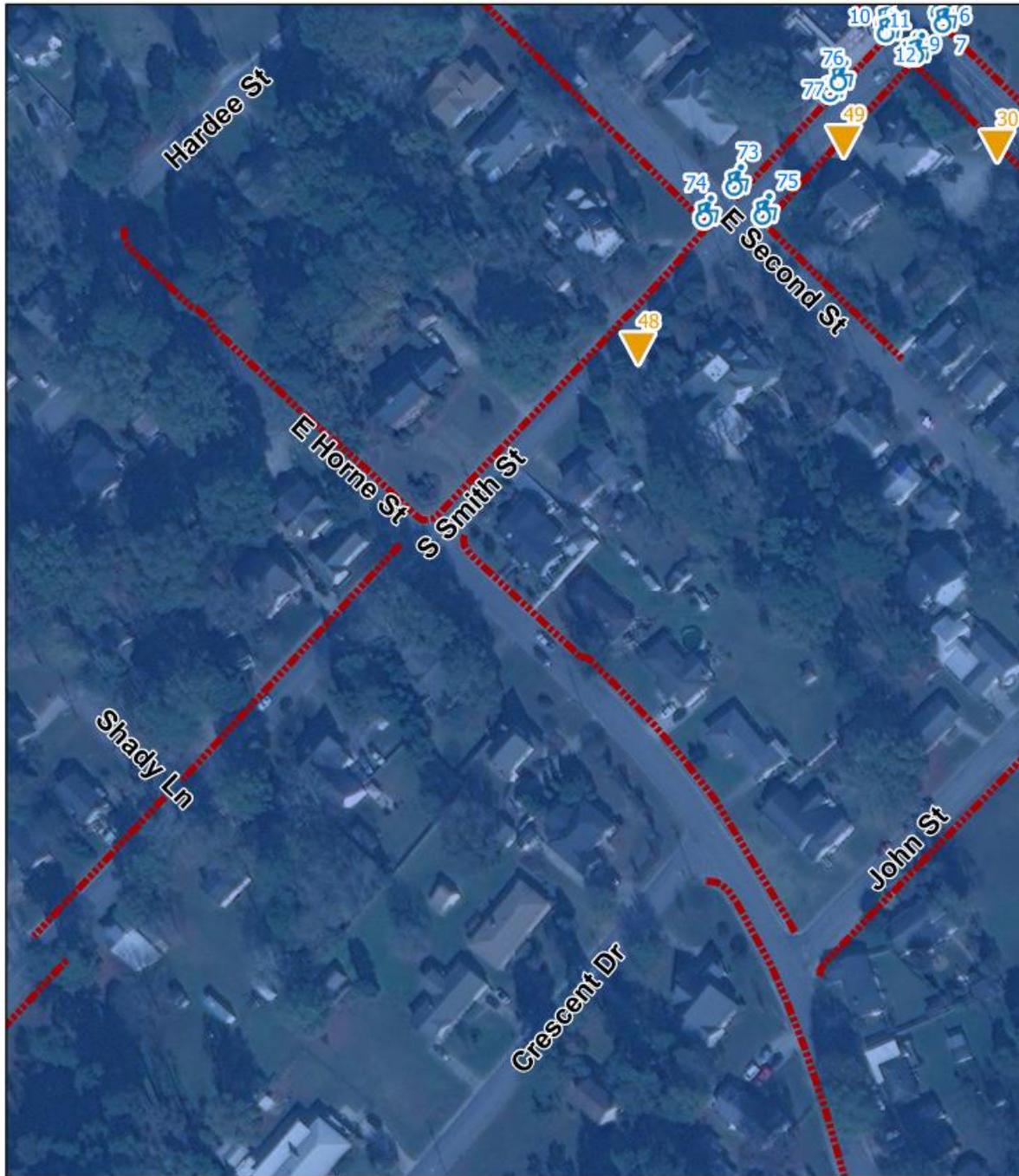
0 125 250 Feet

TOWN OF CLAYTON ADA TRANSITION PLAN
RAMPS AND HAZARDS MAP: 6 of 9

Data Sources: Town of Clayton, NC OneMap, Johnston Co., ESRI, STEWART

- ADA Ramps (Blue wheelchair icon)
- ADA Hazards (Yellow triangle icon)
- Sidewalks (Red dashed line icon)
- Library (Purple book icon)
- Park (Green tree icon)
- Police Office (Blue star icon)
- Town Hall (Yellow star icon)
- Municipal Boundary (Blue shaded area icon)

STEWART



0 125 250 Feet

TOWN OF CLAYTON ADA TRANSITION PLAN
RAMPS AND HAZARDS MAP: 7 of 9

Data Sources: Town of Clayton, NC OneMap, Johnston Co., ESRI, STEWART

- ADA Ramps
- ADA Hazards
- Sidewalks
- Library
- Park
- Police Office
- Town Hall
- Municipal Boundary

STEWART

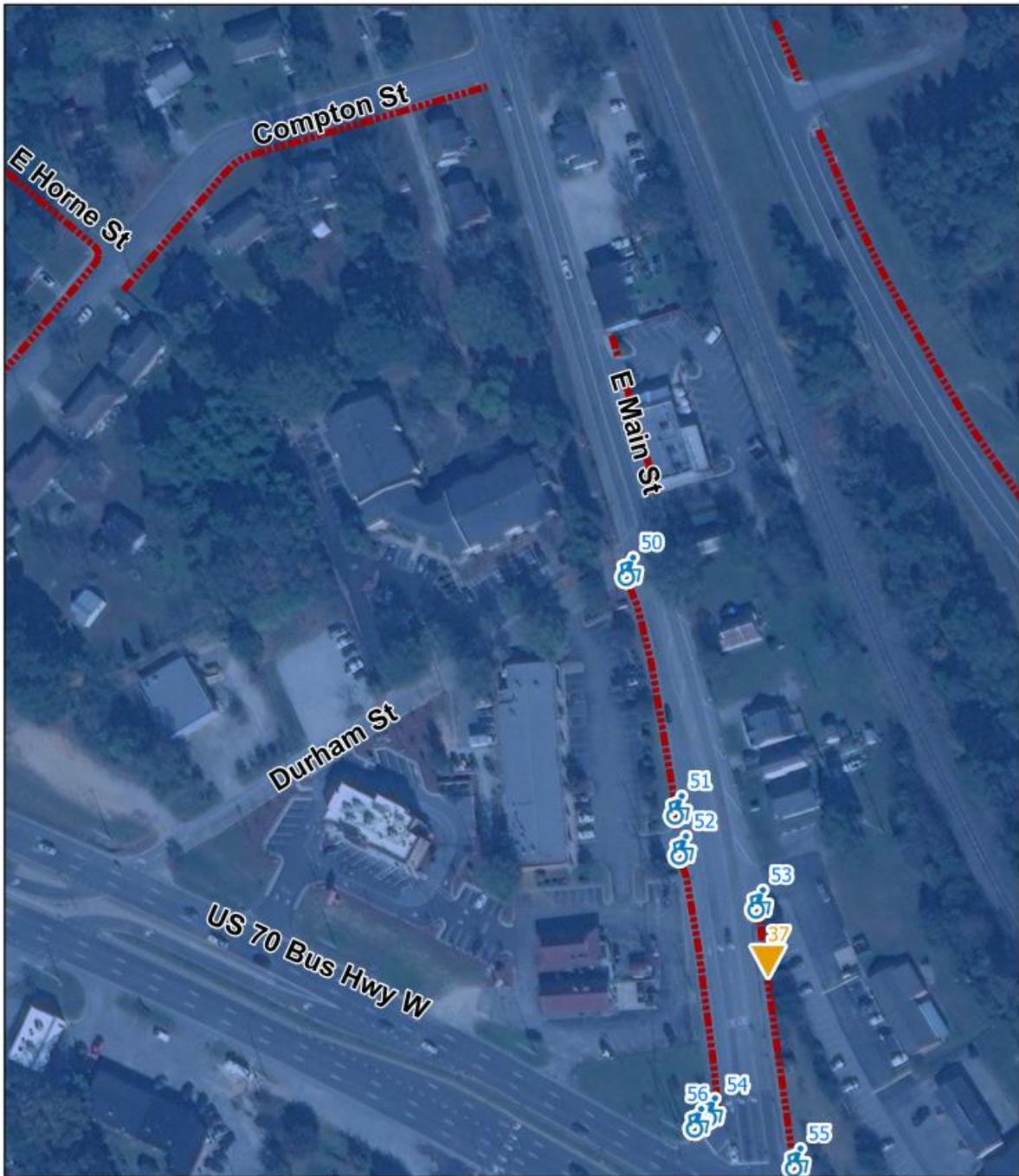


0 125 250 Feet

TOWN OF CLAYTON ADA TRANSITION PLAN
RAMPS AND HAZARDS MAP: 8 of 9

Data Sources: Town of Clayton, NC OneMap, Johnston Co., ESRI, STEWART

- ADA Ramps (Blue wheelchair icon)
- ADA Hazards (Yellow triangle icon)
- Sidewalks (Red dashed line icon)
- Library (Purple book icon)
- Park (Green tree icon)
- Police Office (Blue star icon)
- Town Hall (Yellow star icon)
- Municipal Boundary (Blue shaded area icon)



0 125 250 Feet

TOWN OF CLAYTON ADA TRANSITION PLAN
RAMPS AND HAZARDS MAP: 9 of 9

Data Sources: Town of Clayton, NC OneMap, Johnston Co., ESRI, STEWART

- Wheelchair icon: ADA Ramps
- Yellow triangle: ADA Hazards
- Red dashed line: Sidewalks
- Library icon: Library
- Park icon: Park
- Police icon: Police Office
- Star icon: Town Hall
- Blue shaded area: Municipal Boundary

STEWART

ADA RAMPS TABLE:

OBJECTID *	RAMP	CONDITION	SLOPE	LANDINGS	TRANSITION	DETECT WARNING	DRAINAGE	NOTES	CROSSWALK	STOPBAR	PUSHBTTN	SIGNALHEAD	INTSCT_NOTES	COMPLIANT
1	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP 4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Ramp fair conditions; cross slope not compliant	RAMPS CONT IN MARKINGS, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
2	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP 4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Compliant	RAMPS CONT IN MARKINGS, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	COMPLIANT
3	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Need reconstruction	ADJUST MARKINGS	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES	<Null>	All crosswalk signals note compliant	MULTIPLE ISSUES
4	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Ramp not compliant; push button not compliant	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES	ADJUST TIMING	Push button and timing not compliant	MULTIPLE ISSUES
5	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Fix the gutter slope near the road; ramp is compliant	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	DRAINAGE ISSUES
6	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	COMPLIANT
7	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	COMPLIANT
8	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Fix drainage; ramp compliant	ADD 48" CLEAR SPACE AT RAMP BOTTOM	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MARKINGS NOT COMPLIANT
9	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Silt collecting	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	DRAINAGE ISSUES
10	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Fix drainage; ramp compliant	ADD 48" CLEAR SPACE AT RAMP BOTTOM	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MARKINGS NOT COMPLIANT
11	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Drainage issues	NO MARKINGS	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
12	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Fix drainage; ramp compliant	ADD 48" CLEAR SPACE AT RAMP BOTTOM	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MARKINGS NOT COMPLIANT
13	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Compliant	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	MULTIPLE ISSUES	ADJUST PLACEMENT	Ped crossing signals not compliant	MULTIPLE ISSUES

14	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Ramp compliant	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES	ADJUST TIMING	Push button not compliant	BUTTON/SIGNALS ISSUES
15	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	MULTIPLE ISSUES	<Null>	<Null>	BUTTON/SIGNALS ISSUES
16	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Ramp compliant	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	MULTIPLE ISSUES	ADJUST TIMING	Push button not compliant	BUTTON/SIGNALS ISSUES
17	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	<Null>	ADD WARNINGS	<Null>	<Null>	REFRESH MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
18	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Ramp not compliant; need reconstruction to get ADA compliant	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
19	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Reconstruction minor	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
20	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Ramp not ADA compliant	RAMPS CONT IN MARKINGS, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	Adjust the stop bar location, fix the sidewalk	MARKINGS NOT COMPLIANT
21	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Reconstruction minor	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
22	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Ramp not ADA compliant	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
23	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	FIX DRAINAGE	Ramp not compliant	RAMPS CONT IN MARKINGS, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
24	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	FIX DRAINAGE	Ramp not compliant	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
25	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Reconstruction minor	ADD 48" CLEAR SPACE AT RAMP BOTTOM	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
26	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Reconstruction minor, caulk joints	ADD 48" CLEAR SPACE AT RAMP BOTTOM	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
27	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Ramp not compliant; reconstruct landing	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
28	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Ramp not compliant; reconstruct landing	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
29	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	<Null>	<Null>	***Reconstruction hazard	RAMPS CONT IN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES

										MARKINGS, 6' MIN					
30	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	** major reconstruction	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
31	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Ramp not ADA compliant	RAMPS CONT IN MARKINGS, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
32	RAMP PRESENT	MILLING/GRINDING	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Minor issue	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES	
33	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	Ramp not compliant	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Need add push button	MULTIPLE ISSUES	
34	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS 24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Compliant but lets out into traffic	NO MARKINGS	ADD OR ADJUST STOP BAR	MULTIPLE ISSUES	<Null>	Needs push buttons	MULTIPLE ISSUES	
35	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	Ramp not compliant	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Need push button	MULTIPLE ISSUES	
36	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS 24" DET STRIP / ORIENTED DIR SLOPE	<Null>	***hazardous intersection	<Null>	<Null>	<Null>	<Null>	BAR LOCATED 4' BEHIND CROSSWALK	Add push buttons	<Null>
37	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	FIX DRAINAGE	Ramp not compliant	NO MARKINGS	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Need crosswalk and button	MULTIPLE ISSUES	
38	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	<Null>	Hazardous	NO MARKINGS	<Null>	<Null>	<Null>	*** hazardous intersection	<Null>	
39	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	Needs warnings	RAMP NOT COMPLIANT	
40	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	FIX DRAINAGE	Ramp not compliant	RAMPS CONT IN MARKINGS, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
41	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	ADD WARNINGS	FIX DRAINAGE	Ramp not compliant	RAMPS CONT IN MARKINGS, 6' MIN	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
42	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Noncompliance	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT	
43	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Reconstruction	RAMPS CONT IN MARKINGS, 6' MIN	<Null>	<Null>	<Null>	New ramps needed	RAMP NOT COMPLIANT	
44	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Ramp not compliant, ADA, ramp slope to high	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Need push button	RAMP NOT COMPLIANT	
45	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Reconstruction	RAMPS CONT IN	<Null>	<Null>	<Null>	New ramps	RAMP NOT COMPLIANT	

										MARKINGS, 6' MIN					
46	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Ramp not compliant		RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Need push buttons	RAMP NOT COMPLIANT
47	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Fix drainage; the gutter slope not compliant; debris in the ramp way		NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add flash beacon for the crosswalk	HAZARDS PRESENT
48	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Needs walk and signal		NO MARKINGS	<Null>	<Null>	<Null>	Needs signal	BUTTON/SIGNALS ISSUES
49	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	IMPROVE WARNINGS	NO PONDING / SEDIMENTATION ISSUES	No receiving		<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
50	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Gutter slope not compliant; dead end, no crosswalk accessible		NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	DRAINAGE ISSUES
51	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	<Null>	<Null>	Reconstruction		NO MARKINGS	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
52	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Ramp compliant		NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	No crosswalk marking and stopbar	MARKINGS NOT COMPLIANT
53	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Debris on ADA warning and ramp not compliant		NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Dead end no crosswalk accessible	RAMP NOT COMPLIANT
54	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	**** high hazard		NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	High hazard	RAMP NOT COMPLIANT
55	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	***high hazard. Drainage issues; debris causing obstruction path at end of Landing		NO MARKINGS	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Need install push button	<Null>
56	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	**high hazard		<Null>	<Null>	<Null>	<Null>	High hazard	RAMP NOT COMPLIANT
57	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Reconstruction		NO MARKINGS	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
58	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>		NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	COMPLIANT
59	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	FIX DRAINAGE	Catch basin clogged. Cleaning will eliminate drainage issues.		NO MARKINGS	<Null>	<Null>	<Null>	<Null>	COMPLIANT
60	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>		ADD 48" CLEAR SPACE AT	ADD OR ADJUST STOP BAR	<Null>	<Null>	Replace old ramps when	RAMP NOT COMPLIANT

										RAMP BOTTOM			resurfacing scheduled	
61	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
62	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Level landing not present	RAMPS CONT IN MARKINGS, 6' MIN	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Good condition	RAMP NOT COMPLIANT
63	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Reconstruct	<Null>	<Null>	<Null>	<Null>	All ramps non compliant	RAMP NOT COMPLIANT
64	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	All ramps at intersection need to be reconstructed; non- compliant.	RAMP NOT COMPLIANT
65	RAMP PRESENT	<Null>	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Add warnings and landing	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	All ramps need updating	MULTIPLE ISSUES
66	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	Missing level landing	<Null>	<Null>	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
67	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Gutter slope 11%	NO MARKINGS	<Null>	<Null>	<Null>	Recommend push buttons	MULTIPLE ISSUES
68	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	<Null>	<Null>	Gutter slope at 14.6%	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Recommend push buttons	MULTIPLE ISSUES
69	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	NO MARKINGS	ADD OR ADJUST STOP BAR	<Null>	<Null>	Recommend bush button	HAZARDS PRESENT
70	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	NO MARKINGS	BAR LOCATED 4' BEHIND CROSSWALK	<Null>	<Null>	Recommend push buttons	MARKINGS NOT COMPLIANT
71	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Compliant	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT
72	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	<Null>	FLUSH LEVEL / LESS 5% GUTTER SLOPE	<Null>	<Null>	Compliant	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MARKINGS NOT COMPLIANT
73	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Compliant	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	Add stop bars	MARKINGS NOT COMPLIANT
74	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT

75	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Compliant	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
76	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	<Null>	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	Ramp running slope 10%	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
77	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
78	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	<Null>	ADD WARNINGS	<Null>	Reconstruct	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
79	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	RAMP NOT COMPLIANT
80	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Add landing and warning	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
81	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	NO PONDING / SEDIMENTATION ISSUES	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
82	RAMP PRESENT	RESURFACE RAMP	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Add landing and warning	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
83	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	ADJUST GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Gutter slope 7%	<Null>	<Null>	<Null>	<Null>	<Null>	HAZARDS PRESENT
84	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	24" DET STRIP / ORIENTED DIR SLOPE	NO PONDING / SEDIMENTATION ISSUES	Patching needed at gutter transition to asphalt	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
85	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Add warning	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
86	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	4' LEVEL LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Reconstruct	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
87	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
88	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
89	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
90	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
91	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	COMPLIANT NC*
92	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT NC*
93	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	<Null>	<Null>	Non compliant	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT NC*

94	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING	FLUSH LEVEL / LESS 5% GUTTER SLOPE	24" DET STRIP / ORIENTED DIR SLOPE	<Null>	Needs landing	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
95	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	RECONSTRUCT LANDING / LESS 2% SLOPE	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Add warning	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
96	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
97	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
98	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	Reconstruct	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT NC*
99	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT NC*
100	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	Reconstruct	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT NC*
101	RAMP PRESENT	MILLING/GRINDING	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	COMPLIANT NC*
102	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Reconstruct	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT NC*
103	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	FLUSH LEVEL / LESS 5% GUTTER SLOPE	ADD WARNINGS	<Null>	Reconstruct	<Null>	<Null>	<Null>	<Null>	<Null>	COMPLIANT NC*
104	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	Reconstruct	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
105	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	ADD OR ADJUST STOP BAR	<Null>	<Null>	<Null>	MULTIPLE ISSUES
106	RAMP PRESENT	NO SURFACE ISSUES	LESS THAN 8.3% SLOPE / 2% CROSS SLOPE	4' LEVEL LANDING / LESS 2% SLOPE	MILLING/GRINDING REQUIRED	<Null>	<Null>	Patching	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>
107	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	ADD WARNINGS	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
108	RAMP PRESENT	RESURFACE RAMP	RECONSTRUCT RAMP	RECONSTRUCT RAMP	ADJUST GUTTER SLOPE	IMPROVE WARNINGS	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>	MULTIPLE ISSUES
109	RAMP PRESENT	NO SURFACE ISSUES	RECONSTRUCT RAMP	RECONSTRUCT LANDING	ADJUST GUTTER SLOPE	<Null>	<Null>	Reconstruct	<Null>	<Null>	<Null>	<Null>	<Null>	<Null>

COMPLIANT NC* = Compliant New Construction

The following curb ramps were either newly constructed to ADA requirements or removed as part of the Town of Clayton’s 2021 Town Hall parking lot expansion project: 91, 92, 93, 98, 99, 100, 101, 102, 103. For more information on the specific ramps and locations of how the 2021 parking lot project addressed ADA compliance, see the *Appendix H - Recent Access Improvements Log* on page 179.

ADA HAZARDS TABLE:

OBJECTID *	HAZARD	HAZARDFIX	NOTES
1	TRIPPING HAZARD	GENERAL MAINTENANCE	2 inch crack across the sidewalk
2	CROSS SLOPE ISSUES	RECONSTRUCTION	Tripping and cross slope hazard
3	DRIVEWAY ISSUE	MINOR REHABILATION	Minor
4	PROTRUDING OBJECT	GENERAL MAINTENANCE	Tree limb less than ADA appearance
5	LESS THAN 4 FT WIDTH	RECONSTRUCTION	Sidewalk narrows in driveway
6	TRIPPING HAZARD	MINOR REHABILATION	Obstructing in driveway also
7	TRIPPING HAZARD	MINOR REHABILATION	3 inch crack
8	CROSS SLOPE ISSUES	RECONSTRUCTION	Full block reeds evaluation
9	PROTRUDING OBJECT	GENERAL MAINTENANCE	Need 80" clearance, trim tree
10	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope
11	DRIVEWAY ISSUE	RECONSTRUCTION	Ramp slope greater than 2.0 %
12	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim tree
13	OBSTACLE	MOVE OBSTACLE	Car in middle of sidewalk; obstruction of path
14	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope 5%
15	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope thru driveway exceeds cross slope
16	CROSS SLOPE ISSUES	RECONSTRUCTION	Reconstruct driveway
17	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope thru driveway exceeds cross slope
18	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	<Null>
19	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Sand and rock in the line of path
20	OBSTACLE	GENERAL MAINTENANCE	<Null>
21	LESS THAN 4 FT WIDTH	RECONSTRUCTION	Sidewalk less than four feet
22	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope through driveway exceeds cross slope
23	CROSS SLOPE ISSUES	RECONSTRUCTION	Slope issues
24	CROSS SLOPE ISSUES	RECONSTRUCTION	11% xslope apps 100'
25	TRIPPING HAZARD	GENERAL MAINTENANCE	3 inch crack
26	DRIVEWAY ISSUE	RECONSTRUCTION	Many issues xslope and tripping
27	CROSS SLOPE ISSUES	RECONSTRUCTION	Cross slope not compliant
28	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope through driveway
29	CROSS SLOPE ISSUES	RECONSTRUCTION	Cross slope not compliant
30	OBSTACLE	GENERAL MAINTENANCE	Bush in the path; need cut back
31	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trim bush back
32	TRIPPING HAZARD	GENERAL MAINTENANCE	<Null>
33	CROSS SLOPE ISSUES	RECONSTRUCTION	Cross slope not compliant
34	DRIVEWAY ISSUE	MINOR REHABILATION	Xslope through driveway
35	DEBRIS / EROSION ISSUE	GENERAL MAINTENANCE	Section of the sidewalk about 20 ft rocks and sand and soil
36	TRIPPING HAZARD	RECONSTRUCTION	<Null>
37	TRIPPING HAZARD	RECONSTRUCTION	Damage sidewalk
38	DRIVEWAY ISSUE	RECONSTRUCTION	4% xslope

39	CROSS SLOPE ISSUES	MINOR REHABILITATION	Root intrusion impacting one slab. Minor reconstruction needed. Possibly 3 slab removal.
40	PROTRUDING OBJECT	GENERAL MAINTENANCE	Ivy encroaching into sidewalk
41	PROTRUDING OBJECT	GENERAL MAINTENANCE	Overgrown landscaping
42	DRIVEWAY ISSUE	RECONSTRUCTION	CS @ 6.8%
43	TRIPPING HAZARD	<Null>	Cracking in sidewalk
44	DRIVEWAY ISSUE	RECONSTRUCTION	CS @ 5.2%
45	PROTRUDING OBJECT	GENERAL MAINTENANCE	Trimming trees
46	PROTRUDING OBJECT	MINOR REHABILITATION	Parked cars encroach into sidewalk
47	DRIVEWAY ISSUE	RECONSTRUCTION	Cs in driveway 6%
48	DRIVEWAY ISSUE	RECONSTRUCTION	Cs in driveway 5%
49	CROSS SLOPE ISSUES	RECONSTRUCTION	CS throughout the block greater than 3%
50	CROSS SLOPE ISSUES	RECONSTRUCTION	Xslope 5% length of block
51	CROSS SLOPE ISSUES	RECONSTRUCTION	CS greater than 4% apps 70'
52	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope thru driveway and park 11%. Cars encroach into sidewalk
53	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope in driveway 5%
54	CROSS SLOPE ISSUES	RECONSTRUCTION	Xslope greater than 5% apps 100'
55	CROSS SLOPE ISSUES	RECONSTRUCTION	CS @ 5.5%
56	DEBRIS / EROSION ISSUE	RECONSTRUCTION	Reconstruct 50' sidewalk
57	CROSS SLOPE ISSUES	RECONSTRUCTION	Xslope in old driveway 14%
58	CROSS SLOPE ISSUES	RECONSTRUCTION	Xslope greater than 4% appx 80ft
59	CROSS SLOPE ISSUES	RECONSTRUCTION	CS @ 7.8% adjacent to utility pole.
60	PROTRUDING OBJECT	GENERAL MAINTENANCE	Landscaping protrudes into sidewalk.
61	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope in driveway 6%
62	DRIVEWAY ISSUE	RECONSTRUCTION	CS greater than 2%
63	CROSS SLOPE ISSUES	RECONSTRUCTION	CS greater than 2% from point to driveway cut.
64	CROSS SLOPE ISSUES	<Null>	<Null>
65	CROSS SLOPE ISSUES	RECONSTRUCTION	CS @ 13%
66	CROSS SLOPE ISSUES	RECONSTRUCTION	CS @ 6% for 100' between driveways
67	CROSS SLOPE ISSUES	RECONSTRUCTION	Driveway CS greater than 2%
68	CROSS SLOPE ISSUES	RECONSTRUCTION	Appx 50' reconstruct
69	TRIPPING HAZARD	MINOR REHABILITATION	Resurface trip hazard
70	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope in driveway 3%
71	PROTRUDING OBJECT	GENERAL MAINTENANCE	Tree pruning
72	CROSS SLOPE ISSUES	RECONSTRUCTION	CS greater than 2% for 100' in each direction of driveway
73	CROSS SLOPE ISSUES	RECONSTRUCTION	Driveway CS greater than 2%
74	DRIVEWAY ISSUE	RECONSTRUCTION	CS greater than 2%
75	TRIPPING HAZARD	<Null>	Replace grate
76	CROSS SLOPE ISSUES	RECONSTRUCTION	CS greater than 2% for 50' in each direction of point
77	TRIPPING HAZARD	GENERAL MAINTENANCE	Replace grate
78	PROTRUDING OBJECT	GENERAL MAINTENANCE	Pruning
79	CROSS SLOPE ISSUES	RECONSTRUCTION	Sections of slab greater than 2% CS
80	PROTRUDING OBJECT	GENERAL MAINTENANCE	Landscaping protrudes into sidewalk

81	OBSTACLE	GENERAL MAINTENANCE	Tree overhangs onto sidewalk
82	TRIPPING HAZARD	MILL/GRIND	<Null>
83	DRIVEWAY ISSUE	RECONSTRUCTION	Trip hazard and xslope 5%
84	PROTRUDING OBJECT	GENERAL MAINTENANCE	Pruning
85	DRIVEWAY ISSUE	RECONSTRUCTION	Xslope in drive
86	CROSS SLOPE ISSUES	RECONSTRUCTION	Xslope 100'

APPENDIX B – SCHEDULE / BUDGET INFORMATION

COST INFORMATION

Unit Prices

Construction costs for upgrading facilities can vary depending on each individual improvement and conditions of each site. Costs can also vary on the type and size of project the improvements are associated with. Listed below are representative 2020 costs for some typical accessibility improvements based on if the improvements are included as part of a retrofit type project. These estimates do not include right-of-way, utility relocation, design, mobilization, or contingency costs generally included with larger capital improvement projects.

ITEM DESCRIPTION	ESTIMATED COST	UNIT
Remove and replace curb ramp	+/- \$6,000	EA
New curb ramp	+/- \$2,500	EA
Retrofit existing curb ramp (i.e. landing, detectable warnings)	+/- \$900	EA
Remove and replace concrete sidewalk	+/- \$100	SY
Remove and replace concrete driveway	+/- \$10,000	EA
Install new type I pushbutton post	+/- \$1,100	EA
Install new type II pushbutton pedestal	+/- \$1,700	EA
Install new pedestrian signal head	+/- \$3,700	EA
Retrofit accessible pedestrian signal heads	+/- \$10,000	INT
Relocate pushbutton pedestal	+/- \$1,000	EA
Connection of pushbutton via electrical service (across intersection)	+/- \$8,000	EA
Adjust pushbutton height/orientation	+/- \$500	EA
Adjust signal timing	+/- \$750	EA
Pedestrian hybrid beacon	+/- \$60,000	EA
Rectangular rapid flashing beacon	+/- \$15,000	EA
Install new stop bar (paint)	+/- \$200	EA
Crossing Island	+/- \$10,000	EA
Mid-block crossing	+/- \$5,500	EA
Crosswalk Striping – Standard	+/- \$300	EA
Crosswalk Striping – High Visibility	+/- \$600	EA
Mill /remove existing markings (crosswalks, stop bar, etc.)	+/- 300	HR
Pedestrian safety rail	+/- \$120	LF
Sidewalk reconstruction (5ft)	+/- \$100	LF
Transit stop concrete pad	+/- \$45	SY

Entire Jurisdiction

Based on the results of the self-evaluation, the estimated approximate costs associated with providing ADA accessibility within the entire jurisdiction is \$862,450 (not including CIP project cost) with a breakdown as follows:

- Driveway Reconstruction (21) = \$210,000
- Sidewalk Reconstruction and Gaps (3,750 LF) = \$208,500

- Curb Ramp Reconstruction/Replacement (51) = \$306,000
- Reconstruct Ramp Landing (28) = \$25,200
- Add/Adjust Stop Bars (32) = \$6,400
- Crosswalk Striping – Standard (24) = \$7,200
- Adjust Signal Timing (3) = \$2,250
- Add Pushbuttons (12) = \$20,400
- Adjust Pushbuttons (3) = \$1,500
- Rectangular Rapid Flashing Beacon (5) = \$75,000
- CIP Projects: Improvements listed above can be combined into CIP Projects and added to the Municipal Budget

This amount signifies a significant investment that the Town of Clayton is committed to making in the upcoming years. A systematic approach to providing accessibility will be taken in order to absorb the cost into the Town's budget for improvements to the public right of way. This can be done by combining improvements into CIP Projects or building the improvements into the yearly maintenance budget.

APPENDIX C – PUBLIC OUTREACH

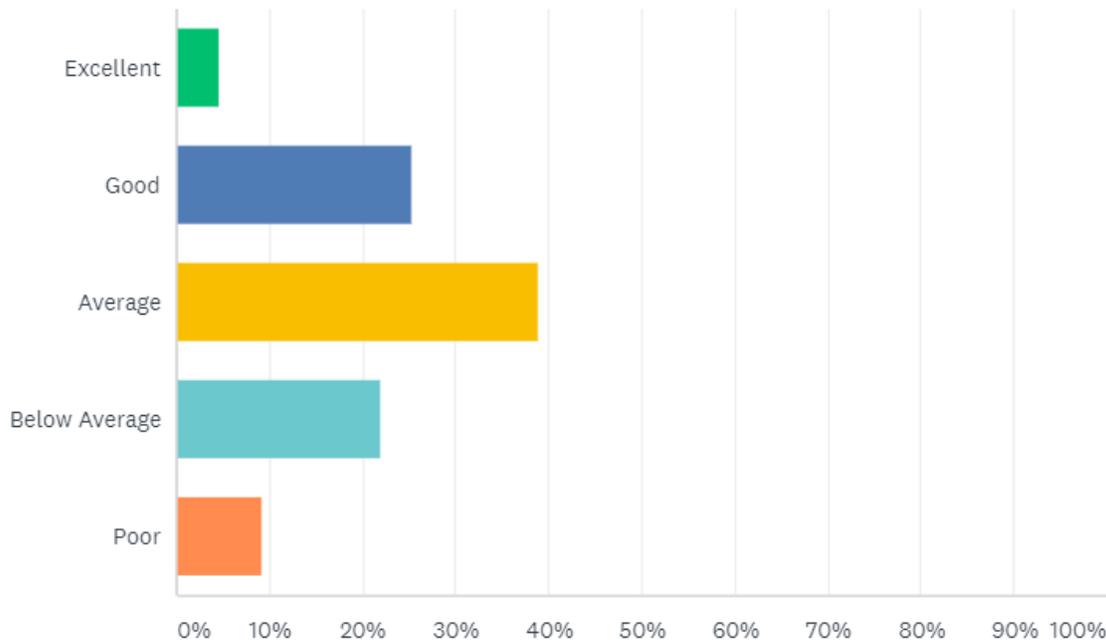
SURVEY RESULTS

Below are the results of the survey questions for public input. A total of 457 individuals responded to the survey. The response data is summarized and the percentages are representative of the total number of responses received per individual question; some of the survey questions called for multiple responses to be selected.

Question 1

Overall, how would you rate the current level of accessibility to Town sidewalks?

Answered: 457 Skipped: 0

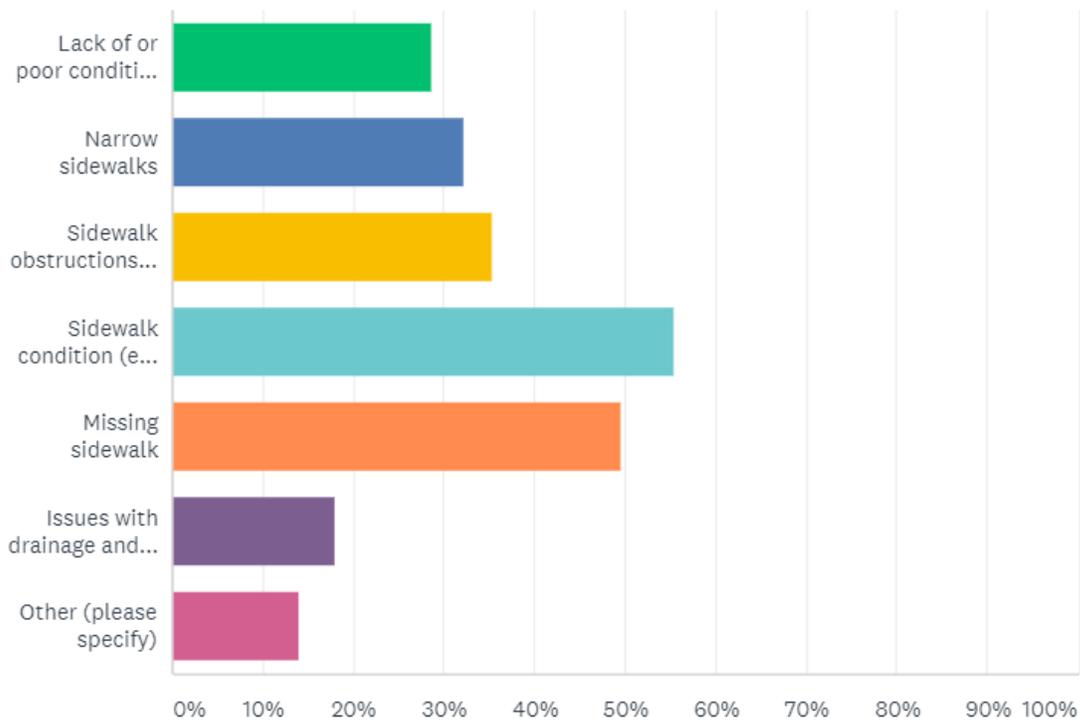


ANSWER CHOICES	RESPONSES	
Excellent	4.60%	21
Good	25.38%	116
Average	38.95%	178
Below Average	21.88%	100
Poor	9.19%	42
TOTAL		457

Question 2

What is the biggest obstacle or accessibility challenge when walking in the Town? Have you noticed any specific type of infrastructure as being more challenging? Please select all that apply. Pedestrian Facilities:

Answered: 457 Skipped: 0



ANSWER CHOICES	RESPONSES
Lack of or poor condition of curb ramps	28.67% 131
Narrow sidewalks	32.17% 147
Sidewalk obstructions (e.g. utility pole, overgrown vegetation)	35.45% 162
Sidewalk condition (e.g. broken or heaved sidewalk panels, tripping hazards)	55.36% 253
Missing sidewalk	49.67% 227
Issues with drainage and puddles	17.94% 82
Other (please specify)	Responses 14.00% 64
Total Respondents: 457	

Respondents	Other (Please Specify)
1	More Crosswalks
2	One half of Main Street is so offset that I have to ask for assistance when I want to enter a shop.
3	Traffic on Main Street - Drivers not stopping at crosswalks when pedestrians are present.
4	Lack of crosswalks
5	Sidewalks need to be installed to all town neighborhoods. Can't get to park from Wynston no sidewalk in half area.
6	Cars parked on side of road blocks the view to oncoming traffic.
7	Many places have no sidewalks like west Main Street.
8	Lack of crosswalks.
9	No sidewalk or pedestrian bridge on Shotwell Road linking to Route 70, which is clearly walking distance from 320 Shotwell Road.
10	Limited access points to sidewalks that are the appropriate ADA compliant incline and not a driveway.
11	Bridge in walkway has been closed for almost a year at Amelia Church Road. — Also, elderly people risk their life going from the over 55 community on Shotwell Rd to get to shopping center for groceries, etc.
12	There are not side walls to all the "TOWN LIMITS". Sidewalks need to extend past Clayton Elementary. Richardson Place is a town community and walkability is abysmal.
13	Pathways that do not lead all the way to Rolling wood.
14	On the Main Street downtown crossing the road is very hard as cars are parked alongside the road there is no light even for cars crossing and fear of being hit. Thank you for your commitment to bringing changes.
15	Sidewalk/crosswalk doesn't exist on Champion St & Hwy 70.
16	More handicap parking.
17	Crossing very busy roads (70) to access the town.
18	Construction.
19	Not all places have sidewalks.
20	No sidewalks.
21	Lack of pedestrian friendly intersections to cross anywhere on Main St.

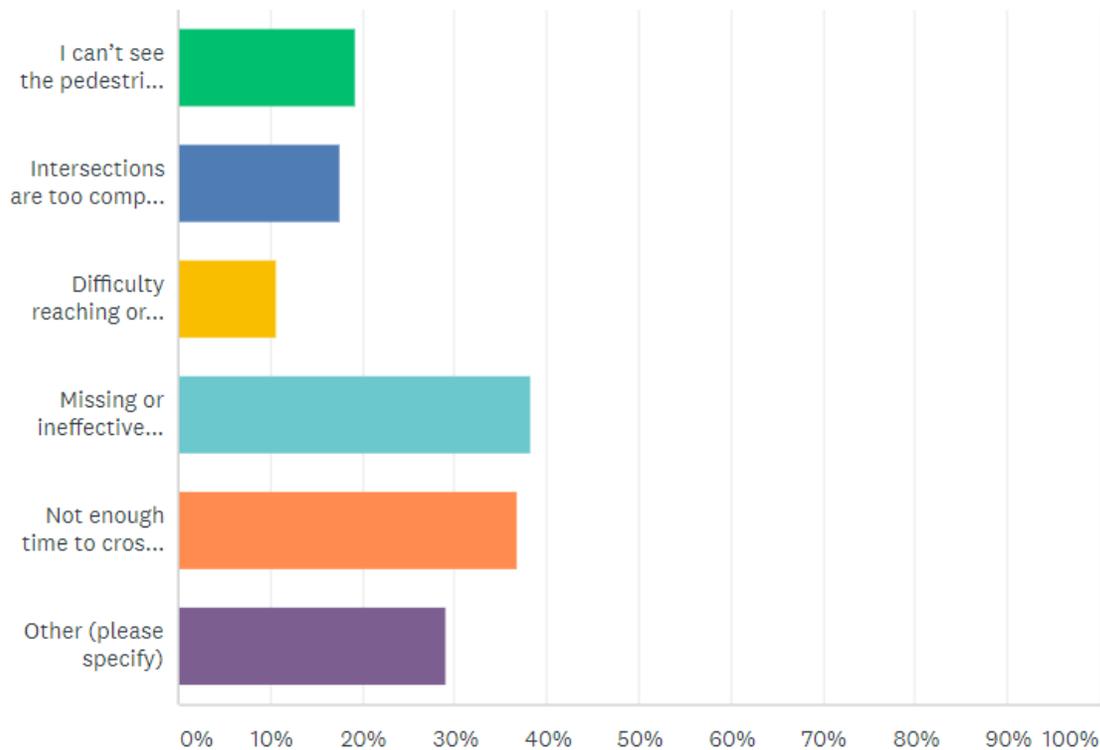
- 22 Street crossing signals.
- 23 Some areas don't have sidewalks at all.
- 24 No sidewalk at all in many places.
- 25 My only real complaint about walking in Clayton is that there is no safe way (unless you go way around on the greenway) to get from one side of 70 business to another. How about some pedestrian overpasses?
- 26 Bridge on Amelia church road.
- 27 The sidewalks are not continuous throughout downtown.
- 28 Lack of accessible parking leads to having to park in places that lead to even more lack of accessibility. Dangerous crosswalks.
- 29 Issuing sidewalks is a serious issue. Many of these May be adjacent to state right of way such as SR42 on the east side of town and major connectors such as Glen Laurel but these connections are needed to keep walkers separate from an increasingly busy right of way.
- 30 Need functioning crosswalk lights.
- 31 Lights do not always recognize pedestrians wanting to cross, causing them to jaywalk.
- 32 The new ramps are not smooth, which makes them very difficult to navigate for someone who has bad feet but is not in a wheelchair.
- 33 Even where there are ramps, they're often not flush with the road surface, but still leave problematic gaps of over an inch or so, meaning people with mobility issues are still going to have problems.
- 34 Need sidewalk from fire hall to Lee's produce.
- 35 Church St - Garbage cans in the sidewalks and lack of safe crossings.
- 36 The bridge along Amelia Church Road, parallel to the Lions Gate community, has been closed for repair for over a year. This needs to be addressed as it is the pathway to the Community Center.
- 37 Question? How do you go about putting sideways in.
- 38 Difficult to cross the street. Push button on traffic poles does not always work.
- 39 heavy traffic
- 40 Cars parked along the sidewalks make crossing roads unsafe. There are no clear crossing walks.
- 41 Crosswalks are poorly defined and painted if they even exist at all. It's why a child was killed while walking to school from his home.

- 42 When you leave Main St., it feels very unsafe to be on foot many places, no real sidewalks, or crosswalks in most areas. Riding a bicycle in town is a nightmare. No bike paths anywhere; it is very dangerous.
- 43 Some of the residential sidewalks are old, bumpy/gravelly, and difficult to maneuver on.
- 44 You can start by NOT allowing the church to block half of the width of the new ADA sidewalk in the town parking lot.
- 45 Broken bridge down by Lionsgate community pool.
- 46 Way too much fast moving automobiles.
- 47 Not enough sitting places and shaded places for those with minimal abilities.
Crosswalks at the intersection where Clayton High school students walk through to get home on Hwy 70, and S. Robinson St and Amelia Church
- 48 lack of sidewalks; lack of crosswalks

Question 3

What is the biggest obstacle or accessibility challenge when navigating intersections in the Town? Have you noticed any specific type of infrastructure as being more challenging to navigate at intersections and signals? Please select all that apply. Intersections and Signals

Answered: 457 Skipped: 0



ANSWER CHOICES	RESPONSES
I can't see the pedestrian signal head that lets me know when it's safe to cross	19.26% 88
Intersections are too complex to navigate	17.51% 80
Difficulty reaching or activating push buttons at traffic signals	10.72% 49
Missing or ineffective audible notifications at traffic signals	38.29% 175
Not enough time to cross the street	36.76% 168
Other (please specify)	Responses 29.10% 133
Total Respondents: 457	

Respondents	Other (please specify)
1	Appreciate the sidewalk improvements to Lombard Street! Biggest obstacle I have walking from the greenway to downtown is the sidewalk under the Hwy 70 bridge at Hwy 42/Lombard St. I have used a shovel to move the dirt covering the sidewalk. Maintenance trucks leave ruts/track mud onto the walkway.
2	We only have one street crossing signal (Barbour and Page). We don't have one near the library or near the Town Square where we have lots of kids walking.
3	Very heavy traffic: need more parking lots behind Main Street - eliminate parking directly on Main Street.
4	Narrow and very busy streets, which likewise hide visibility of someone who is less mobile.
5	No signal at I-70 and Champion St.
6	Cars that won't stop to give pedestrians right of way. It is a problem for elderly who don't walk as fast to cross a street.
7	As far as I know there are no signals to cross the street anywhere downtown. Visibility to cross at all is a huge problem. There are many 1 or 2 actual crosswalks, but no cars ever stop because there are no signals. Signals are greatly needed to cross safely.
8	No walk sign.
9	Lack of pedestrian crossing signs.
10	Cars parked on side of road too close to intersection.
11	The town has very few intersections with anything to help cross. Not even painted cross walks.
12	lack of crosswalks.
13	Main Street is a bit tight to maneuver in as far as cars and people.
14	Lack of crosswalks and pedestrian right of ways.
15	Push buttons are awkward to navigate to in large-powered chair.
16	Too few crosswalks. They are needed at the Main St intersection with O'Neil St and crossing O'Neil at Front St.
17	The crossing area we do have are fine.

- 18 I don't know of any pedestrian crossing signals - also the intersection at Shotwell and Hwy 70 is an absolute nightmare— hence the traffic trying to navigate coming from Amelia Church Road on Shotwell - and you have allowed Fred Smith to increase traffic there once again.
- 19 Sometimes I can't see the cars when I am in the stops because their cars parking in the street.
- 20 Lack of signals.
- 21 Lack of crosswalks.
- 22 Parked cars too close to intersections blocks visibility.
- 23 Not enough cross walks, and lack of signs saying yield to people in crosswalk it's a law.
- 24 Not all intersections have pedestrian signals.
- 25 Lack of signals, especially on business 70 for students to cross to the high school.
- 26 Not enough crosswalks.
- 27 There aren't enough of them especially on 70 by Clayton high school. People cross all the time there and closer to the speedway by KFC. There needs to be more crosswalks there, so they aren't walking or running between cars on that road.
- 28 Sidewalk "slopes" needed so you don't have to step over the curb.
- 29 More handicap parking.
- 30 Difficult to see oncoming traffic with number of cars parked on the street.
- 31 Can't see past cars parked on street.
- 32 Lack of crosswalks.
- 33 Traffic.
- 34 We need a left turn signal at Main and O'Neil St, while traveling east bound.
- 35 no pedestrian signals or high visibility markings at major intersections, i.e. Church/Main, O'Neill/Main.
- 36 No signals whatsoever!
- 37 People just don't stop.
- 38 No crosswalks on many intersections.

- 39 Boling street.
- 40 There are not enough pedestrian crosswalks. Cars park too close to the intersections making it challenging to see oncoming traffic.
- 41 Visibility at corners.
- 42 No ped head signal at library, on street parking is too close to the intersections, so you must step out into traffic to see if any cars are coming, lack of mid-road ped crossing signs to remind drivers to yield to pedestrians, railroad crossings are not ADA compliant.
- 43 Lack of accountability for drivers who speed & do not respect cross walks & crossing in designated areas (CPD needs to do better).
- 44 Lack of crossing markings for both drivers and pedestrians.
- 45 Too many blind spots. Yes, I maybe at an intersection but sometimes you can't see a car coming from where the lights are especially if they are going to inch up quickly or roll and stop before turning where you are standing.
- 46 Lack of crosswalks and pedestrian signals outside of downtown.
- 47 not enough marked crosswalks.
- 48 Traffic lights that only trigger when a car pulls up means I can be left standing and waiting for ten minutes or more for the light to change at certain intersections.
- 49 No buttons/ways to engage the system that someone needs to cross.
- 50 Most intersection don't even have pedestrian signals.
- 51 Street parking makes it too difficult to see if traffic is coming.
- 52 Difficulty seeing at some of the intersections...road is narrow.
- 53 Cars parking turns. They may have a green light, so they don't pay attention to pedestrians. Especially at Lombard and Main corner.
- 54 I tend to cross where there are stop signs, not lights, and it can be hard to tell if drivers will pay attention to rules of road/crosswalks.
- 55 Main and Robertson light should be a 4 way stop. Too many vehicles run the light
- 56 At Main Street and what becomes HWY 42 that intersection is a mess. Maybe a delayed light when someone presses the button to cross?

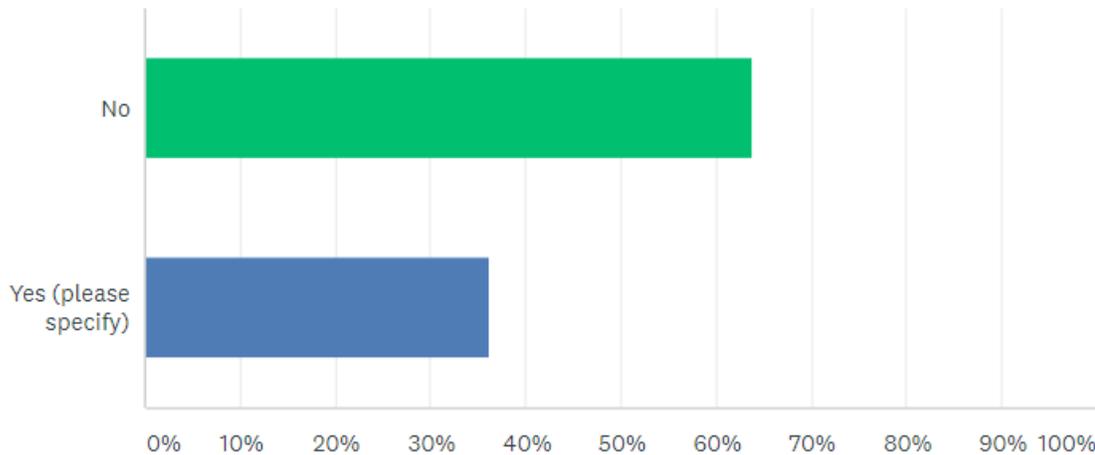
- 57 intersection at Lombard and Main is deadly. There is no turn signal and cars coming up Lombard assume they have the right of way to turn right or left and cut off cars going straight on the other side of the light. Walkers must be very careful of the turning cars from Lombard.
- 58 All outdated.
- 59 Some of the cross-streets downtown could use wall signs. Or, if there is no light at the intersection, perhaps a few designated pedestrian crosswalks would be nice.
- 60 Missing crosswalks in connected neighborhoods/parks/churches.
- 61 Street too narrow.
- 52 No sidewalks along Shotwell Road between the residency (just south of Business 70) and the entrance to the shopping area.
- 63 Crossing at Front and Central can be tricky
- 64 Not enough sidewalks down Main St. to walk entire road.
- 65 Too much traffic.
- 66 Not able to see around parked cars.
- 67 heavy traffic.
- 68 vehicles fail to yield for pedestrians.
- 69 Signals don't seem to be adjusted, set properly.
- 70 Not enough crosswalks with pedestrian signals at them.
- 71 Visibility by motorist in wheelchair or walker.
- 72 I've not seen any pedestrian crossings nor signals.
- 73 Pedestrian crossing signs are either not easily visible to vehicular traffic or not posted at all. I'm not sure what laws govern our town but in many other towns it is law to stop for pedestrians in crosswalks. These crosswalks are usually very well marked on the pavement and with well-placed and sometimes lit signs.
- 74 It feels like the town of Clayton only wants vehicular traffic. There is nothing for folks walking or on bicycles to make them feel safe, and it feels very unwelcoming and unsafe.
- 75 not enough pedestrian crossings to navigate all the destinations in town.

- 76 Street parking makes getting out of the road / across the street difficult at busy times.
- 77 Not too difficult to cross streets in Town.
- 78 inattentive drivers!
- 79 Not enough pedestrian signals and lack of obeying of crosswalks.
- 80 Again, way too much auto traffic moving at high speeds.
- 81 missing sidewalk forcing one to walk on the edge of the road.
- 82 Turning traffic is heavy.
- 83 No push buttons at some intersections.
- 84 Cars are allowed to park too close to intersections not allowing drivers to see incoming traffic.
- 85 Need more lights on highways.
- 86 Cars impeding the view at Fayetteville and Main.
- 87 I can't see cars coming when sitting at the light because of cars parked on the side of the road.
- 88 There are not a lot of places to make safe U-Turn. Drivers that drive slow in the left lane of traffic. Not enough lanes or side streets. If a road is blocked, you have to go around the town to get where you needed to be 31 minutes ago.
- 89 I'd say infrastructure-wise, there needs to be more "Stop" signs, speed bumps, etc.
- 90 Quite a few vehicles run the red lights on a regular basis. Just makes it more difficult and dangerous for pedestrians trying to cross the street.

Question 4

Specific to Town pedestrian facilities, are there any specific locations that concern or impact your ability to walk? Please list specific streets or intersections.

Answered: 457 Skipped: 0



ANSWER CHOICES	RESPONSES	
No	63.89%	292
Yes (please specify)	Responses 36.11%	165
TOTAL		457

Respondents	Other (please specify)
1	First Baptist Churches property on the North Church Street side. Overgrown vegetation/kudzu/wisteria
2	The town has made many improvements - thank you! Appreciate the new curbs to allow wheelchair access. We had friends off Hamby St. that really needed that improvement. Only area of concern is keeping the sideway clear of mud under the bridge at Hwy 70 and Hwy 42/Lombard St.
3	Main Street and Church St. No pedestrian signals. Main St and Fayetteville St, no pedestrian signals. By Cooper Academy and O'Neil St, no pedestrian signals.
4	Unevenness of sidewalks. Constantly watching for dips or chips in sidewalk.

- 5 Most of Main St is always crowded with cars (both parked and moving). It's dangerous for pedestrians.
- 6 Corner of Guy Rd And Amelia church Rd
- 7 Champion street and I-70
- 8 Main Street light signals run short for pedestrians.
- 9 Access to town square, where many events are held. Over the summer I attended story times here with my toddler and preschooler. I had to park across the street due to no parking available around town square. Visibility to cross the street here is so terrible (with cars parked on both sides). There are no pedestrian signals to cross and no cars pay attention to the crosswalk, I think in part because they can't see anyone on the sidewalks trying to cross due to cars parked on both sides.
- 10 Going and coming from west Clayton Elementary we need a sidewalk on the other side of the road. We need a sidewalk all the way from the school to downtown. We live in Alta and speed limit is 35 and we can never ever get a chance to turn to either left or right because cars are going 50 or more. So, they don't give us time to even get out the mobile home park. We need a traffic light or something. There has been deadly accidents because of this. Either because a person is trying to cross because of cars coming way to fast! Please do something about this please! There is people like me and my family that like to go out on walks but can't because we are scared that a car might hit us. Therefore, we are asking for a sidewalk
- 11 Crossing business 70. Shotwell road bridge over creek, pedestrian elderly are forced into road to get to shopping center.
- 12 West main street needs consistent sidewalk/ bike trail
- 13 Amelia church road to park from Wynton
- 14 Bridge area on Shotwell heading towards 70 from Amelia church road. Located at the bottom in the hill
- 15 Very few sidewalks in Riverwood in the neighborhood
- 16 Many stores on Main St have steps only to enter. Some have no handrails.
- 17 Need more accessibility to related parts of town. (Civic center, businesses past downtown proper like visons and instill.
- 18 There's no sidewalk connecting downtown to Instill/Deep River Brewing

- 19 O'Neil street intersection And Lombard street, too narrow at the light turning left onto Main St.
- 20 Several curbs are very high and chipped.
- 21 All of them but the one near the Blvd West coffee is the worst
- 22 Lowes Food CVS Intersection area is unsafe for pedestrian s and vehicles
- 23 The intersection of Main an O'Neil desperately needs a crosswalk and pedestrian signals
- 24 Intersection of Main Street and Fayetteville Street
- 25 Any place along US-70
- 26 near 2nd and Main Street (unable to safely cross from 2nd St to Post Office side of Main Street) and unsafe to get to Post Office once you DO get across Main St; areas near library and the park need pedestrian buttons at all intersections to cross Main St
- 27 70/Champion 70/Shotwell Main/Lombard Main/O'Neill
- 28 Lack of sidewalks on east end of 2nd street
- 29 The intersection of Shotwell Road and Route 70.
- 30 Crossing O'Neil
- 31 Bridge on Shot well near the CVS and Lions gate assisted living is impossible. No room for cars and pedestrians to both be safe
- 32 Shotwell Road at the bridge near the draft house/Lowe's foods/elderly living community. We need a pedestrian bridge because that area is blind, and people fly through there. It would be so helpful and really connect the community to shopping and restaurants, making Clayton much more walkable.
- 33 I'm new to town and not familiar with all the streets. However, I use a powerchair for mobility and the accessible parking I've found downtown is on an incline and I can't use it. I need a flat area to enter and exit my vehicle.
- 34 Clear, maintained sidewalks from Main street to Civitan Park, the same for Main street from Fat Johnny's to TR Lee's
- 35 Not enough sidewalks through Walnut Creek subdivision

- 36 Getting from W. Stallings to Main is dangerous. We must cross O'Neil in order to stay on sidewalks. No crosswalk. The remainder of the ancient sidewalks crossing the RR tracks on O'Neil and Fayetteville Streets are pitiful
- 37 Don't want to get hit
- 38 Crossing 70 at any point. Shotwell road from Lion Springs
- 39 See above- walking from Richardson place. It's a mile walk, but there are no sidewalks to do it.
- 40 Some of the streets doesn't have a sidewalk so I must walk in the middle of the street
- 41 Robertson and Main
- 42 Road between main O'Neil street and Rolling wood. Oakdale avenue
- 43 Sidewalks end as get away from downtown proper and get to the par.
- 44 Entire Riverwood athletic club. How is a residential neighborhood plan approved without pedestrian consideration?
- 45 Sam's Branch needs handicap parking
- 46 Anything and everything on highway 70 leaving downtown
- 47 The old bridge/walkway with the branches that overhang.
- 48 Between Deep River and the rest of downtown.
- 49 Literally the entire town of Clayton is not designed for pedestrians. You need to get a design thinker with UX experience to help you all create an urban plan that is accommodating to all people able bodied and disabled...
- 50 No sidewalk for part of 2nd street where it meets with Main.
- 51 Honestly the entire town is a mess.
- 52 Crossing Main anytime of the day at crosswalks or light is dangerous as cars parked on both sides of the street make it difficult to see oncoming traffic and vehicles going over the speed limit. Section of sidewalk between Lombard to City Florist is very broken in places and slick as glass after it rains.
- 53 Business 70 to the high school
- 54 Main street and Fayetteville street

- 55 No sidewalk extended to Deep River Brewing and beyond. No sidewalk along City road to get to the Greenway
- 56 Champion St & Hwy 70
- 57 From Glen Laurel to East Clayton Park. There needs to be a sidewalk there.
- 58 Crossing highway 70 near McDonald's
- 59 1st street vehicles speed. Crossing at any and every intersection is troublesome
- 60 Intersections by 70 and Clayton High a school and 70 across from the speedway and hotel and Dublin donuts
- 61 Getting to downtown can only be safely done by car. There's no bike lane or complete sidewalk paths from adjacent streets.
- 62 Downtown area
- 63 HWY 70 and Champion
- 64 The entire town. Put yourself in a wheelchair and travel throughout the town and see for yourself.
- 65 There is sidewalk missing on champion. Last summer sidewalk was added to some of champion but not all. There are two large neighborhoods (Bristol and Cobblestone) off champion and close to downtown. We would love to walk or ride our bike into downtown, it's so close. However, the lack of sidewalk and safety features to cross 70 from champion to main st is a concern. The intersection of 70/Main Street should have painted lane for walkers, sound, visual signals and be better marked and welcoming to walkers and bikers.
- 66 Hwy 70 and main/champion
- 67 Champion and Business 70
- 68 1) I am aware that many roads/streets are DOT vs the ToC. This is the 1st major hurdle. Who pays? 2) The bridge area over the creek at Shotwell Rd from Amelia Church Rd and Hwy 70 connection at the Senior Housing area.
- 69 Limited sidewalks in Clayton as a whole
- 70 Literally all over the town of Clayton. It's obvious
- 71 Along all major roads there are not adequate and continuous sidewalks and crosswalks. Especially on business 70

- 72 East Clayton Park needs a light and crosswalk between it and the Summerlyn entrance. Pedestrians cannot safely cross that road and it includes all kinds of pedestrians... Kids, people exercising, people with their dogs walking from the dog park, people walking from ball games, etc. It's currently dangerous.
- 73 glen laurel
- 74 Business 70 and champion to get to downtown. It would be really nice to be able to cross somewhere instead of having to drive and battle for parking spots...especially when there are events downtown.
- 75 I live 3 blocks from downtown. it is very difficult to get through those 3 blocks to get to downtown. considering there is a high school there as well, we really should have sidewalks to begin with and better pedestrian traffic area. I can't walk to the school, downtown, or the local stores without having to walk the slender curbs and frogger across the street
- 76 intersection at Church/Main St. where library located should have high visibility markings and a pedestrian signal walking from Main street. to Front Street over the railroad is also not pedestrian friendly; there's not safe walk path or markings and roads are in ill-repair; our most travelled segment is the Church St. corridor from Main to Front. Incomplete sidewalks prevent connecting pedestrians from downtown to locations like Vinson's or Festejos to the East or Deep River to the West. connections could be completed on Main St. or via secondary road like Second St.
- 77 Walking from the west part of town the sidewalks are especially poor. Main Street should be better.
- 78 We need pedestrian friendly, bike friendly, lights at all busy intersections. With parked cars on Main St., mixed with traffic and no pedestrian controlled lights, you must walk into the street to be able to see. In the afternoon it is very difficult to cross the street due to traffic volume.
- 79 Around the railroad tracks. Very difficult to cross from one side of town to the other.
- 80 Crossing large intersections i.e 70 is practically impossible. There are a lack of consistent sidewalks in most of the town except for downtown Clayton.
- 81 No sidewalk from downtown down to the area of deep river
- 82 Where boulevard is
- 83 Guy road and Amelia church road (accessibility to the community park) Amelia church road and business 70 (a safe place to cross near the high school)

- 84 Connecting Glenhaven to rest of town sidewalk network
- 85 Where are the sidewalks in Boling street? It's a racetrack and no police.
- 86 As noted earlier, there's no safe way to cross 70, and since most grocery stores (except for Compare) are on the other side (from downtown), it's nearly impossible to walk there.
- 87 Bridge on Amelia church road
- 88 Sidewalk on Church Street opposite Horne Memorial. Tree and bush completely obstruct sidewalk.
- 89 Fayetteville and Main street., Down main Street closer to the intersection of second and main. The intersection by the post office and train tracks: E front street extended and Central St.
- 90 Church & Main (no ped head), Fayetteville & Main (drivers don't yield), O'Neil & Main (dangerous - cars don't yield to peds), W Stallings (speeding cars and no stop signs to allow a safe crossing). No good crossing to cross O'Neil St.
- 91 Lots of streets leading to Main St. where events are held have narrow, cracked, damaged, or nonexistent sidewalks. Lots of these same streets have unsafe crosswalks as well.
- 92 Across railroad tracks
- 93 Sidewalks on secondary streets (streets off Main Street). Also, pedestrian crossing over the RR tracks is horrible.
- 94 42 East at least as far as the river. Glen Laurel Rd, Powhatan between Glen Laurel and US70 Business.
- 95 Both intersections of Glen Laurel Rd. and Oak Alley Trail. Neither have crosswalks or pedestrian signals. The western intersection has significant pedestrian traffic crossing Glen Laurel Rd. between the Summerlyn subdivision and the East Clayton Park. The eastern intersection joins the two sections of Summerlyn and has pedestrian traffic going from the northern section (Summerlyn Orchards) to and from the community pool on the south side of Glen Laurel Rd.
- 96 Two locations along Glen Laurel Road are missing sidewalks between them, as well as the intersection on Main Street outside of Boulevard is difficult and dangerous to cross (no light, no signs, cars don't stop for pedestrians).
- 97 By the library

- 98 Stallings street
- 99 Access to Deep River, railroad crossing for pedestrians, 220 - 225 block of Main Street needs pedestrian crossing
- 100 Desperately need crosswalk or sidewalk on the Alta neighborhood side of 42 W downhill from West Clayton Elementary. I have gone to school with two students who were killed in pedestrians accidents as they walked from that neighborhood to Clayton High and West Clayton Elementary. Only having a crosswalk on the other side of the road is not ideal for many of the residents in that area who lack access to vehicles. One child fatality was too many, two is egregious. Lack of stop bars prompting drivers to yield to pedestrians. Need a crosswalk and stop bar at Hamburg St for pedestrians walking along Lombard.
- 101 Main Street is missing sidewalks to key downtown businesses (Brewery, Vinson's, West End complex opening)
- 102 All the stoplights without pedestrian signals.
- 103 Amelia Church Rd to Shotwell has missing sidewalks.
- 104 Starmount Rd., Edgewater Dr.
- 105 Lack of crossing areas around high school and around highway 70
- 106 Horne square area. Lots of car traffic and street parking. Crossing is hazardous even with pedestrian walk signal.
- 107 North O'Neil Street
- 108 Lack of sidewalk/crosswalks on Glen Laurel Road, Amelia Church Road pedestrian bridge closure, conditions of wooden bridges at East Clayton Park
- 109 Central Street, Hillcrest Circle
- 110 The Riverwood area has no sidewalks near the homes. There are sidewalks at the school and in the shopping center, but there are none for kids to walk home after school.
- 111 Robertson between 70 and main street. Front street to main I know they run parallel, but sidewalks need improvement or adding on the streets that run between them- especially on O'Neil
- 112 Most along Main St from library to Jones Café
- 113 O'Neil & Main

- 114 Not enough pedestrian safe areas to cross the street. Many visual obstructions. No audible signals that I am aware of
- 115 mentioned before. We own 2 businesses downtown and experience problems at that light daily
- 116 Hw70 from Walgreens to main street there are no sidewalks! Students and people have to walk on the grass or on the road to go from point A to point B.
- 117 All locations throughout the town
- 118 East Front Street & Central
- 119 Hwy 70 area
- 120 Shotwell Rd. Very congested, can't get across the street to the daycare, restaurant, fitness center, bank etc. I suggest a walking bridge high enough over the traffic so persons may (safely) get from 1 side of the street to the over; this overhead walking bridge will be for pedestrians, and bikes only, nothing over 2 wheels. Definitely no vehicles.
- 121 The intersection at the library.
- 122 The intersections at the post office
- 123 Any intersection on Main St
- 124 Wynston subdivision needs a crosswalk between neighborhood (Amelia church Rd) There need to be a save crossing and sidewalk for students who walk to Clayton Middle or to the Clayton Community Park from this neighborhood.
- 125 On Front Street crossing the Railroad Track there is no predestines walkway and it's so dangerous. That's a busy street and coming from the post office to Church street is a drag strip. Also, cars are parked beside the road you really have to get in the street to see if a car is coming. That at the corner of Front and Lombard Street. It really needs to be studied on. That's a serious concern.
- 126 Downtown difficult. Neighborhoods lack of sidewalks. Specifically, Riverwood
- 127 Main St pass T.R Oil and further to Bojangles.
- 128 Crossing at main and Lombard street
- 129 Bridge in front of Lion's Gate has been closed almost a year with no work at all. That means people must walk on unlevel ground near the busy road and rooty ground.

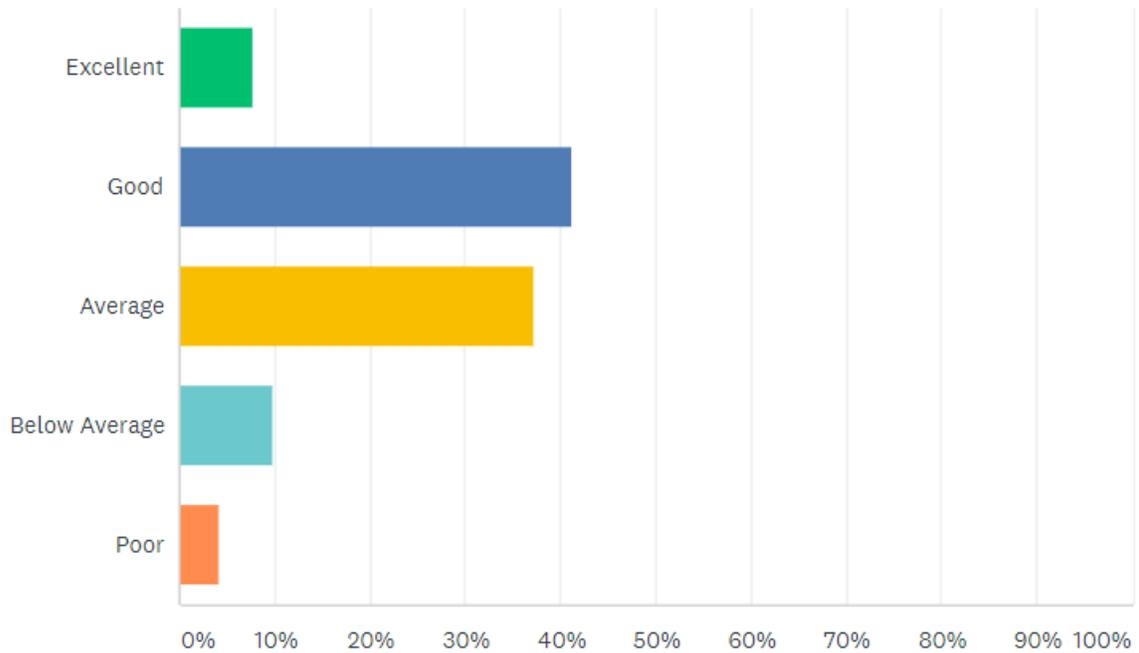
- 130 the walkway on 42 (s Lombard) from west clayton to downtown
- 131 Near the school area
- 132 I would love to be able to walk from O'neill Street and Main Street all the way down to where the new shopping center will be.
- 133 Limited handicapped parking. I'm unable to walk very far. So, I am unable to enjoy downtown.
- 134 Main Street has many cars parked along the sides of the road.
- 135 The intersection at Barber Mill Rd. and Hwy. 42
- 136 Leaving the library and crossing Main St. Almost every intersection crossing Main St in town.
- 137 All the streets without bike paths are unsafe for bicycle traffic, that covers the entire town of Clayton. If you want to go north of Main Street, there is nowhere to walk safely, you either have to walk on the road and hope you aren't hit by a car or walk on private property, i.e., grass and/or mud.
- 138 It is very difficult to cross in the area by Burger King going across 70 towards Smithfield chicken on 70 there needs to be a crosswalk I see a lot of teenagers nearly get run over trying to cross the street
- 139 crossing main street at Fayetteville and main, crossing main street at second and main
- 140 I live at 418 S Lombard and my neighborhood sidewalks are rough. Good job grinding down the raised places though.
- 141 Shotwell Road, across the narrow bridge heading towards Route 70. There are no sidewalks, or pedestrian bridges to safely walk to the shopping areas just over the bridge.
- 142 City Road just below Parkview development
- 143 The bridge on Shotwell Rd next to the senior citizen center is an extreme hazard!! Senior citizens trying to get to the shopping center walk on the side of the very narrow bridge and almost get hit! It is very concerning. It would be wonderful to extend the walking trail past the senior citizen center so they can safely go shopping, plus then all of Lionsgate neighborhood would be able to walk to shops as well!
- 144 Main street, from 70 business to Deep River Brewery

- 145 Front street between church and N Lombard
- 146 Not necessarily me, but I have seen several elderly ladies fall on the sidewalk out front of pizazz & sherry's cheesecake.
- 147 On Glen Laurel Rd there is section of sidewalk missing between two neighborhoods
- 148 Missing sidewalks on Main Street and connections to neighborhoods across highway 70
- 149 Yes, you need to have police officers pulling people over for speeding along Boling St. It's posted 35 and people drive 55. There are no sidewalks on the road so pedestrians have to walk along a road that is like a interstate. Thank you.
- 150 On Church St, right behind the church, sometimes the bushes get in the way if they're not trimmed.
- 151 Everything should be walkable downtown, around schools and neighborhoods.
- 152 There are several streets leading to Main St. where there are no sidewalks. Also, Lombard (I believe) leading up to Main St. is poorly maintained, crooked, overgrown, etc. We can't even navigate that sidewalk area.
- 153 Wynston Way sidewalk is awful. I have tripped and fallen and received injuries twice because of the condition of the sidewalk. The portion of the sidewalk near the pool area was fixed but not the part near the intersection of Wynston Way and Softwind.
- 154 Broken sidewalks. I can't take my brother who is Quadriplegic for a walk.
- 155 Hwy 70 crossings
- 156 Page & Hamby water cover in street missing leaving open hole to trip
- 157 City Rd near Legend Park by then Parkview subdivision not sidewalk friendly
- 158 Most of the intersections on main street. I'm sorry I can't state the exact ones; would have to go back downtown and make notes.
- 159 Several streets in Bristol and Cobblestone subdivisions that do not have sidewalks, so I need to walk in the street with traffic.
- 160 Main Street and N. O'Neal Street. Main Street and South Lombard Street

Question 5

Overall, how would you rate the current level of accessibility to Town buildings?

Answered: 457 Skipped: 0

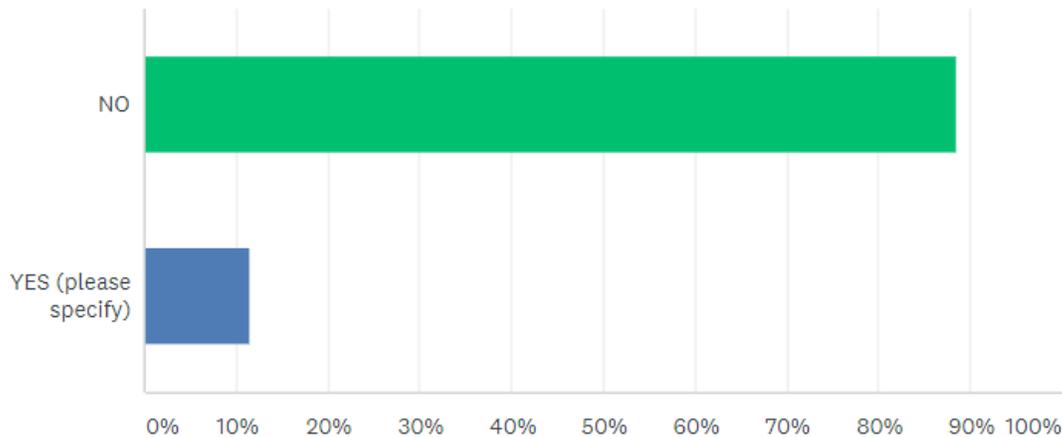


ANSWER CHOICES	RESPONSES	
Excellent	7.66%	35
Good	41.14%	188
Average	37.20%	170
Below Average	9.85%	45
Poor	4.16%	19
TOTAL		457

Question 6

Specific to Town buildings, are there any specific accessibility issues that concern or impact your ability to use Town programs or services?

Answered: 457 Skipped: 0



ANSWER CHOICES	RESPONSES	
NO	88.40%	404
YES (please specify)	Responses 11.60%	53
TOTAL		457

Respondents	Other (please specify)
1	No railings to hold on to when going into Chamber of Commerce. No elevator to go upstairs to Three Little Birds. No railing for Primo Pizza. I even helped a lady who was in a mobility scooter order her food from sidewalk and I brought it out to her. Felt so badly for her that I paid for her food.
2	Curbs (broken, and uneven) Difficulty parking.
3	Lack of ramps to use
4	Parking in downtown by main square.
5	Stores and other buildings without handicap accessibility.

- 6 It's not advertised enough
- 7 Parking.
- 8 Install comfort level toilets
- 9 Limited parking.
- 10 accessible parking is a problem downtown.
- 11 Narrow doorways are very difficult to navigate in a large power wheelchair
- 12 Sam's Branch greenway has no handicap parking
- 13 Lots of issues here. Only staircases, no elevators. No accommodations available (canes to use while visiting etc.) You need screen readers and other accessibility technology if you are really trying to make an inclusive space for people with disabilities.
- 14 Sidewalks are terrible, landscaping is overgrown, not enough sidewalks in surround areas.
- 15 Large amounts of thru traffic and congestion caused by parking on both sides of street.
- 16 There are some buildings that have steps or a step up that don't allow for a wheelchair to access
- 17 Library is very tight. When going in the entrance with the ramp there is not much room to maneuver a wheelchair
- 18 Parking
- 19 Little parking, like at the library or steep inclines into parking lots/tight lots
- 20 parking and room to get out of your car with cars speeding by
- 21 Boling street
- 22 When attending a play, accessible seating places the disabled in the back.
- 23 Need more public parking
- 24 lack of parking, not being able to see oncoming traffic when cars are lined along the streets.

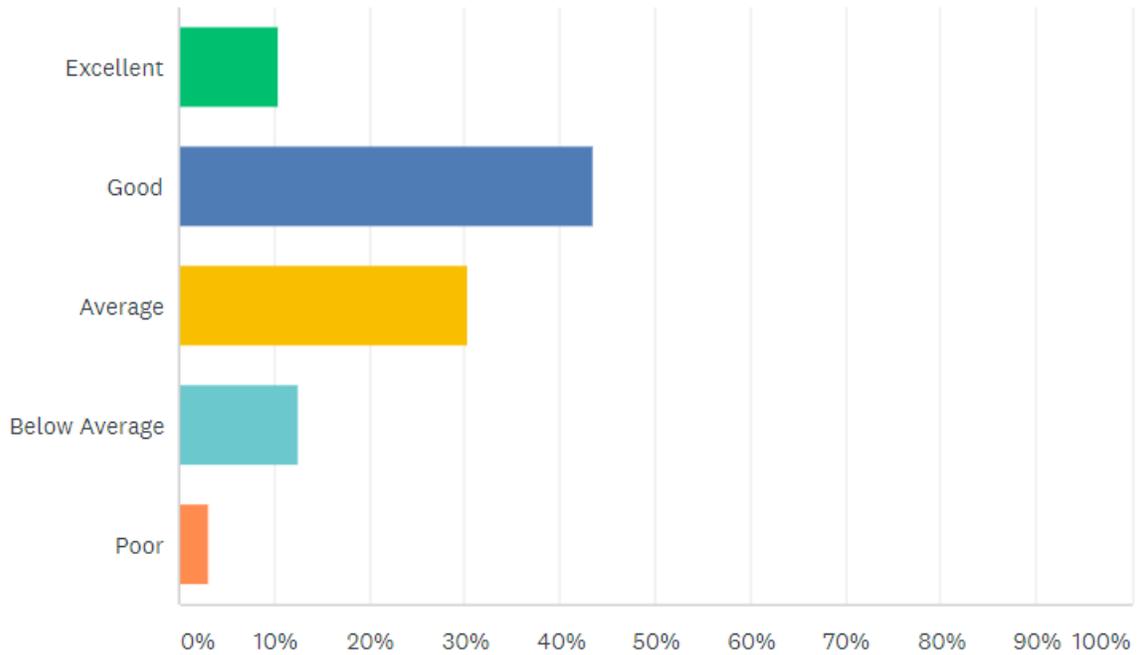
- 25 Wheelchair access to Clayton Center auditorium front steps. There are other routes, but these require a detour. Wheelchair access to stage at Clayton Center. It would be ideal not to have to use the stage lift.
- 26 Insufficient parking at the library.
- 27 Inadequate parking and handicap availability on Main Street. Main Street is much too narrow for parking on both sides.
- 28 Entrance to the library should have an accessible ramp to both doors; The library circulation desk in the adult room is too high for people in wheelchairs.
- 29 Cars parked in front of ramps
- 30 Few or shoddy sidewalks
- 31 Automatically doors as well as accessible tables for wheelchairs.
- 32 Please consider volume of sound systems and the impact on a person on the autism spectrum.
- 33 No good sidewalk way to get to the Clayton center.
- 34 Walking around back roads access buildings.
- 35 no public transportation
- 36 Disabled parking or drop-off safe zones.
- 37 Available transportation for the blind... Is there any? How is this information communicated for accessibility?
- 38 Not safe for pedestrians to cross and crossings aren't clearly labeled.
- 39 Getting to the Post Office on foot is very dangerous.
- 40 Automatic door openings are almost nonexistent.
- 41 There is no parking.
- 42 Before my daughter was able to walk (with her orthotics) or walk for extended periods without experiencing fatigue, I'd navigate Downtown (we live in Downtown) with a wagon for her to ride in. Most sidewalks are in poor shape. I'll also mention many of the businesses in Downtown have a step up or inaccessible curbing. For my daughter's mobility issues, that is not of consequence, BUT for residents in wheelchairs or using other mobility/independence devices, it makes the Town very hard to navigate.

- 43 Can't take a stroller in to some buildings
- 44 All surrounding areas
- 45 Majority of the downtown area businesses

Question 7

Overall, how would you rate the current level of accessibility to Town park facilities?

Answered: 457 Skipped: 0

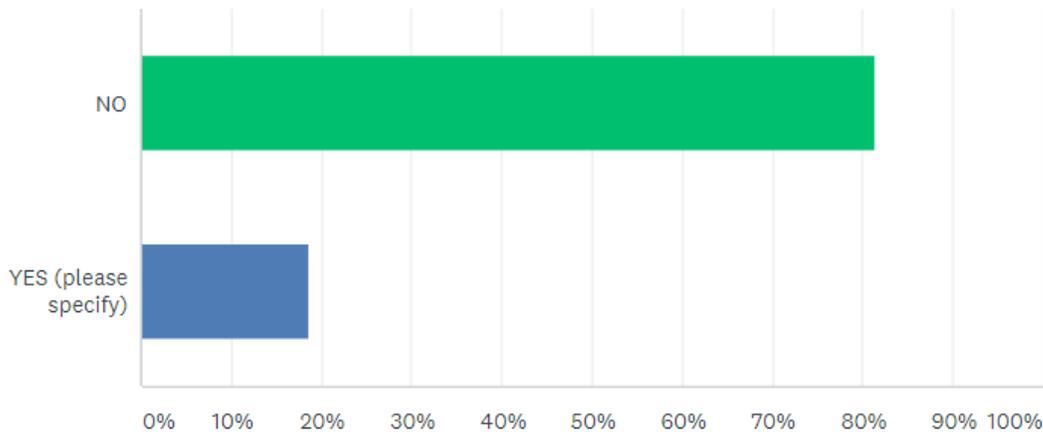


ANSWER CHOICES	RESPONSES	
Excellent	10.50%	48
Good	43.54%	199
Average	30.42%	139
Below Average	12.47%	57
Poor	3.06%	14
TOTAL		457

Question 8

Specific to Town parks, are there any specific accessibility issues that concern you or impact your ability to enjoy or use programs or services?

Answered: 457 Skipped: 0



ANSWER CHOICES	RESPONSES	
NO	81.40%	372
YES (please specify)	Responses 18.60%	85
TOTAL		457

Respondents	Other (please specify)
1	Too hilly at the new disability park. Not easy to park and walk
2	Again - broken curbs, heavy traffic, and parking.
3	Not enough handicap parking
4	Parking
5	No sidewalks leading up to the parks is very dangerous
6	No benches in Town Square Park. Sturdy metal benches should be positioned throughout all parks.
7	Access via sidewalk or golf cart path

- 8 It's far! A town park should be no more than 10 minutes to drive to. It shouldn't take 20 minutes to get to a park
- 9 Gravel parking lots verses paved. Eventually you Need to extend city walk wag y'all the way into downtown walkway
- 10 You need to drive to the town parks because of no way to walk to most of them.
- 11 As noted above all intersections near the park on Main Street need pedestrian buttons to safely cross Main Street to get to park
- 12 Parking lot at town park on Amelia Church Rd is in poor shape for disabilities
- 13 No continuous sidewalks from downtown to parks.
- 14 Pathways are needed
- 15 Maintaining sidewalks is the biggest concern. Large cracks, roots or holes are near impossible to pass/navigate
- 16 Playgrounds with special needs access. Dog park on the west side of the town.
- 17 Almost all parks have accessibility issues. Especially with gravel lots
- 18 Some accesses from gravel parking lot to ballparks and playgrounds
- 19 Sam's Branch needs handicap parking
- 20 Lack of access
- 21 There need to be pedestrian crosswalks with lights to and from East Clayton park.
- 22 Inability to safely walk or bike ride to the parks.
- 23 The park on Amelia Church Road can be very hard to get in and out of
- 24 The new park in Glen Laurel road is supposed to be all accessible however there are only a few swings and there is a boarder you have to walk over to get to the area and the swings are very high off the ground
- 25 Lack of pathways or sidewalks that connect the town to parks. Creates dangerous passage in foot or bike, especially for kids
- 26 As previously stated, a crosswalk is needed at the East Clayton Park entrance.

- 27 no sidewalk or pedestrian walkway to connect O'Neill street all the way to the Sam's Branch. also, to walk from Main St. to parks on the North side of the railroad requires crossing the railroad where no safe pedestrian crossings exist
- 28 Drainage on sidewalks
- 29 No crosswalk at Amelia church and guy rd. No sidewalk from Wynston and Umstead neighborhoods to park along Amelia church rd.
- 30 Boling St
- 31 Again, no safe way to cross 70 on foot to get to the community park, unless you go by the greenway.
- 32 Need to connect parks to surrounding sidewalk system. Example is Community Park - residents of the apartments have no ped access to the park.
- 33 Your park/playground surfaces are not ADA surfaces. Sand is not an accessible surface. The park in Downtown doesn't even have proper sidewalks & the entire surface is sand. Kids or parents/caregivers with mobility aids or wheelchairs cannot use the park.
- 34 Is there going to be a connection with the trail to flowers along highway 42 from downtown Clayton
- 35 The park that is near the community center, the traffic within the parking lot is dangerous to pedestrians, especially children. I'd like to see the parking lots at that park improved. Also, the soccer fields my novo Nordisk has a bad parking lot but I'm not sure if that's part of the town
- 36 I regularly see people parking at the East Clayton Dog Park and crossing Glen Laurel Rd. in the middle of a curve to walk to the baseball field at East Clayton Park. This is despite the signs at the entrance to the dog park that say dog park parking only. Someday there's going to be a bad accident there involving a pedestrian. There should be signs placed on both sides of Glen Laurel Rd. at that point, facing the two parks, that say "No Pedestrian Crossing". If there were a ped crossing installed at the entrance to the East Clayton Park at Oak Alley Trail, people could be directed to use that crossing instead.
- 37 Clayton community park is not accessible. The border makes it difficult to get into the play area. The mulch also makes accessibility difficult for those in wheelchairs/using walkers, etc. There are no accessibility friendly activities. Swings are too high for kids (because mulch has been worn away). And all the equipment

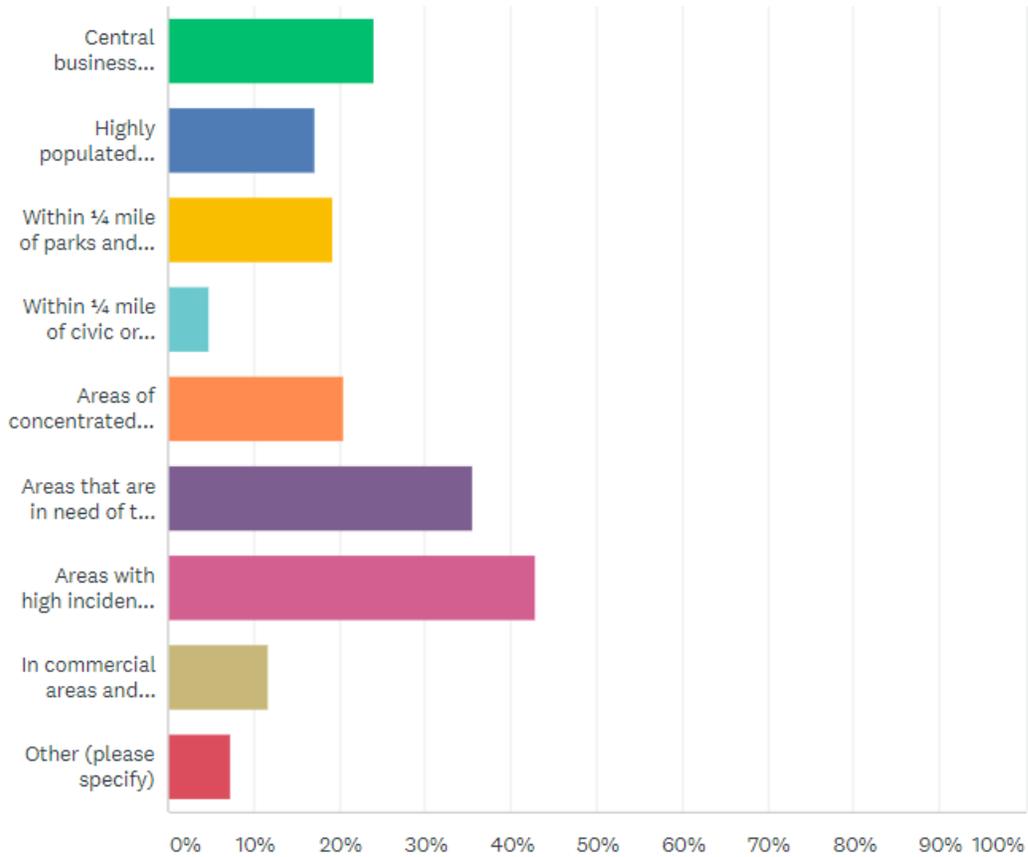
that is there can't be accessed by someone using any type of equipment because it is all climbing.

- 38 Need more pedestrian and bike lanes that go to the parks
- 39 Parking and accessibility for crossing the road to get to the park
- 40 Sidewalks to parks
- 41 lack of parking
- 42 Repaving asphalt path at Clayton Community Park. Tree roots have caused the path to crack and lift. This is not ideal for cyclist, children, and runners.
- 43 The sidewalk ends before getting to municipal park. greenway is completely inaccessible
- 44 parking can be a problem
- 45 Limited pathways, often pushing stroller over dirt or grass. Very bumpy

Question 9

Where should the Town prioritize improvements? Help us prioritize where improvements should be made first based on location or proximity to certain destinations. Please choose up to two options.

Answered: 457 Skipped: 0



ANSWER CHOICES	RESPONSES	
Central business district	24.07%	110
Highly populated residential neighborhoods	17.07%	78
Within ¼ mile of parks and recreation areas	19.26%	88
Within ¼ mile of civic or institutional buildings	4.81%	22
Areas of concentrated poverty or low-vehicle ownership	20.57%	94
Areas that are in need of the most physical improvements	35.67%	163
Areas with high incidence of pedestrian injuries or fatalities	42.89%	196
In commercial areas and activity centers	11.82%	54
Other (please specify)	Responses	7.22% 33
Total Respondents: 457		

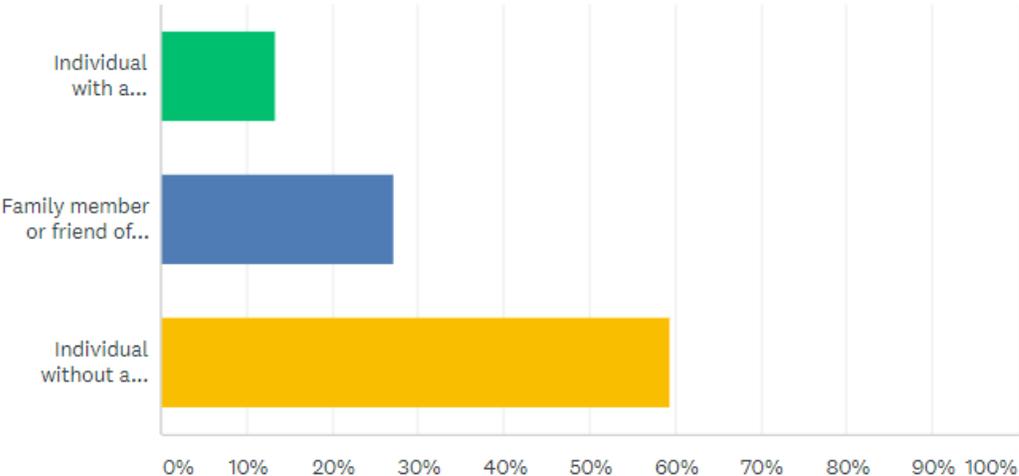
Respondents	Other (please specify)
1	Areas I listed in the comments earlier, Main St and Church, Main St and Fayetteville St.
2	Parking
3	Crawford Parkway need speed bumps please
4	Connect Wynton to park via sidewalk it is half completed
5	Downtown.
6	The water drainage in the roads is Horrible!!! Especially on 70 by the Walgreens intersection. And there are No sidewalks there for the kids walking to McDonalds.
7	Lowes Food CVS Shotwell Rd area is a mess at 5pm. Dangerous area.
8	Main street
9	Downtown Clayton. An area that would benefit from some TLC that would, in turn, benefit many people
10	Even if it is a half mile to East Clayton Park to the entrance of Glen Laurel, it needs to have a sidewalk and pedestrian cross walk with light.
11	More handicap parking
12	Build pedestrian overpasses over Hwy 70. Oh, and quit cutting down old growth trees unless they're unhealthy.
13	East Clayton is marooned from the rest Of the town. In addition to pedestrians needs, where are the bike lanes. The Town also needs to accommodate so called golf carts; low speed vehicles frequently used by older individuals.
14	By the schools
15	Putting more trash cans out. Specifically Church St.
16	Bike paths everywhere
17	Off 42 coming into Clayton by the elementary school. People drive way too fast. I do see officers a lot at the church but maybe a speed hump might help? I want our Clayton kids to be safe. Thank you
18	Complete sidewalk from 2nd St. to high school on Robertson

- 19 If you don't reside very near the center of town, you can't get to town without driving a vehicle; that is a problem on many levels. I live a short distance from town, about a 10 or 15 min. walk, but I would never attempt it due to safety concerns.
- 20 Areas without existing sidewalks- connect missing walkways. Pathway from downtown to river walk would be a bonus. That road is narrow and people speed.
- 21 Areas where residential streets are crowded because of parking on both sides, i.e. Norwich Dr. Driving safely is hampered by number of cars on the street, especially when young children are out playing.
- 22 Main Street sidewalks & intersections
- 23 You should focus everywhere. It shouldn't be an either/or scenario. Disabled people remain homebound not because they WANT to be, but because places are completely inaccessible. Heck, the Town admits to doing the bare minimum of accessible parking spots!
- 24 Need something done about vehicles parked on side of roads

Question 10:

Which best describes you?

Answered: 457 Skipped: 0

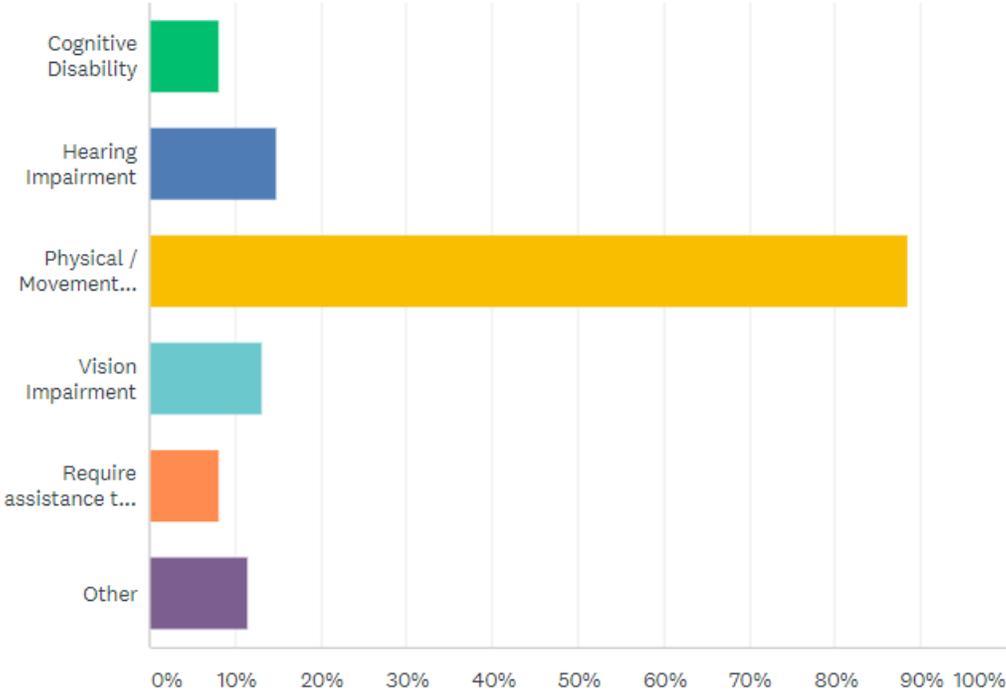


ANSWER CHOICES	RESPONSES	
Individual with a disability	13.35%	61
Family member or friend of an individual with a disability	27.13%	124
Individual without a disability	59.52%	272
TOTAL		457

Question 11:

If you identify as someone with a disability, select all that apply.

Answered: 61 Skipped: 396



ANSWER CHOICES	RESPONSES	
Cognitive Disability	8.20%	5
Hearing Impairment	14.75%	9
Physical / Movement Impairment (walking or climbing stairs)	88.52%	54
Vision Impairment	13.11%	8
Require assistance to perform daily tasks	8.20%	5
Other	11.48%	7
Total Respondents: 61		

Question 12:

Interested individuals were asked to provide their email addresses for future updates or questions related to the Town of Clayton's ADA Transition Plan. The Town's ADA Coordinator and Public Involvement Officer maintain ownership of any project contact distribution lists.

STAKEHOLDER COORDINATION

Below is a list of all contacted local and regional stakeholders as part of the ADA Transition Planning process.

Name	Address	Phone	Email	Contact Name
The Brian Center Health and Retirement	204 Dairy Road Clayton, North Carolina 27520	<u>(919) 553-8232</u>	tavereen@savasc.com	
The Walk at East Village	75 Bladen Place Clayton, NC 27527	(919) 670-2581	mmimms@associatedassest.com	Monica Mimms
Bethesda Family Care Home	984 Avondale Drive, Clayton NC 27520	(919) 986-4611	eirechukwu@yahoo.com	Eire Chukwu
The Enclave	118 Silkgrass Way, Clayton, NC 27527	(919) 948-485	kkpiper@caringmattershomecare.com	Kaylynne
	118 Eagle Point Lane Clayton, NC 27520			
Clayton House	145 Dairy Rd, Clayton, NC 27520	(919) 553-6144	clay.bom@algsenior.com	Lisa Robinson
Riverwood Haven	161 Stetson Lane, Clayton, NC 27527	(919) 243-1123	riverwoodhaven@eccmgt.com	
Lion Springs	320 Shotwell Road Clayton, NC 27520	(919) 550-2890	lionsspring@eccmgt.com	
Springbrook Rehabilitation and Nursing Center	195 Springbrook Avenue Clayton, NC 27520	<u>(919) 550-7200</u>	spb57-admin@springbrooknursing.com	Michelle Bachelor
Community and Senior Services of Johnston County	https://www.cssjohnston.org/	(919) 934-6066	neal@cssjohnston.org	
Clayton Center for Active Aging	303 Dairy Road, Clayton NC	(919) 553-4350	claytonsc@cssjohnston.org	

APPENDIX D – PUBLIC NOTICE, GRIEVANCE PROCEDURE & LOG

As part of the ADA regulations, the Town has posted the following notice outlining its ADA requirements:



Notice Under the Americans With Disabilities Act



In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), the **Town of Clayton** will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

Employment: **Town of Clayton** 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 ADA.

Effective Communication: **Town of Clayton** will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in **Town of Clayton** 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: **Town of Clayton** will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in **Town of Clayton** 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 program, service, or activity of **Town of Clayton** should contact the office of **Dolores Gill, ADA Coordinator at 919-553-5002** as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the **Town of Clayton** to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of **Town of Clayton** is not accessible to persons with disabilities should be directed to **Dolores Gill, ADA Coordinator at 919-553-5002**.

Town of Clayton 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.



Town of Clayton Grievance Procedure Under The Americans with Disabilities Act

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 services, activities, programs, or benefits by the **Town of Clayton**. The Town's Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

Dolores Gill
ADA Coordinator
Deputy Town Manager
dgill@townofclaytonnc.org
 919-553-5002

Physical Address:
 111 E. Second St.
 Clayton, NC 27520

Mailing Address:
 P.O. Box 879
 Clayton, NC 27528

Within 15 calendar days after receipt of the complaint, **Dolores Gill** or *her* designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting, **Dolores Gill** or *her* designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the **Town of Clayton** and offer options for substantive resolution of the complaint.

If the response by **Dolores Gill** or *her* designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the ~~Rich Cappola~~ **Town Manager** or *his* designee.

Within 15 calendar days after receipt of the appeal, the **Town Manager** or *his* designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the **Town Manager** or *his* designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by **Dolores Gill** or *her* designee, appeals to the **Town Manager** or *his* designee, and responses from these two offices will be retained by the **Town of Clayton** for at least three years.

APPENDIX E – CONTACT INFORMATION

Current ADA Coordinator and contact information as of February 2022:

Dolores Gill (Deputy Town Manager)

ADA Compliance Coordinator

Mailing Address: 111 East Second Street, PO Box 879, Clayton NC 27520

Phone Number: 919-553-5002

Email Address: dgill@townofclaytonnc.org

APPENDIX F – 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 Town 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 Town 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 Town staff.

APPENDIX G – GLOSSARY OF TERMS

ABA: See Architectural Barriers Act.

ADA: See Americans with Disabilities Act.

ADA Transition Plan: Mn/DOT's transportation system plan that identifies accessibility needs, the process to fully integrate accessibility improvements into the Statewide Transportation Improvement Program (STIP), and ensures 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): The Americans with Disabilities Act; 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 the Transportation Department includes an annual capital budget and a five-year plan for funding the new construction and reconstruction projects on the City'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 US 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

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 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 (DOJ): The United States Department of Justice (often referred to as the Justice Department or DOJ), is the United States federal executive department responsible for the enforcement of the law and administration of justice.

APPENDIX H – RECENT ACCESS IMPROVEMENTS LOG

Administrative Barriers Addressed	Date
Website updated to comply with accessibility standards	November 2021 – January 2022

Physical Barriers Addressed	Date
<p>Retrofitted 78 existing ADA Ramps and newly constructed 35 ADA Ramps including but not limited to:</p> <ol style="list-style-type: none"> 1. ADA Ramp 100 was a single ramp that was removed and replaced with a double ramp. 2. ADA Ramp 101 was a single ramp that was removed and replaced with a single ramp. 3. ADA Ramps 98 and 99 were removed and not replaced by the Town Hall Parking Lot Expansion Project because Horne Street was closed and incorporated into the new parking lot. 4. ADA Ramps 102 and 103 were removed and not replaced by the Town Hall Parking Lot Expansion Project because this driveway was removed. A new driveway was installed on Fayetteville Street about 50-100 feet South of the old driveway and that is where two new single ADA Ramps were installed. 5. ADA Ramp 93 was a single ramp that was removed and replaced with a single ramp. 6. ADA Ramp 94 was left in place as is, however, across Horne Street opposite ADA Ramp 94 a new single ADA ramp was installed. 7. ADA Ramp 92 was a single ramp that was removed and replaced with a double ADA Ramp. Across Horne Street opposite ADA Ramp 92 a new single ADA Ramp was installed. 8. ADA Ramp 91 was a single ramp that was removed and replaced with a single ADA Ramp. <p>Constructed 1,040 feet of new sidewalks/greenways.</p> <p>Grinded down 520 sidewalk tripping hazards in Glen Laurel Subdivision and the Community Park. Also grinded down the most severe sidewalk tripping hazards with vertical displacement of 1 inch or greater at 87 locations throughout the Town. For more detailed information on these projects, see the chart below.</p>	April – October 2021

Transition Plan Completed Projects List

Location	From	To	ADA Ramps		Length of New Sidewalk/Greenway (Feet)
			Retrofitted	New	
Birkdale Drive	Muirfield Court	Lafoy Drive	5	3	
Neuse Ridge Drive	Birkdale Drive	Lafoy Drive	4	0	
Torrey Pines Drive	Parkridge Drive	Vinson Drive	3	0	
Moore Street	HWY 70 Business	Main Street	9	11	
Garrison Avenue	Amelia Church Road	Gracie Lane	8	7	
Hocutt Drive	Lumber Court	Biltmore Drive	2	0	
Fayetteville Street	Front Street	Hinton Street	8	4	210
Fayetteville Street	Horne Street	Second Street	2	3	
Horne Street	Church Street	Page Street	3	2	
Kilgo Street	Cullen Drive	Stallings Street	0	5	1030
Install Detectable Domes	Various	Locations	34	0	

APPENDIX I – PLAN UPDATE PROCEDURES

Plan Updates

This plan is intended to be periodically updated by the Town ADA Coordinator. Utilize the checklist below when updating this document. Events that may require an update of this document include:

- Acquisition, construction, condemnation, or relinquishment of Town facilities or programs
- Designation of a new ADA Coordinator
- Designation of a new Transition Plan Coordinator
- Removal of barrier to accessibility completed

Checklist for the ADA Coordinator

- Verify ADA Coordinator and Transition Plan Oversight Coordinator information on page 7 of this document.
- Verify ADA Coordinator is identified by name and title, as well as posted with contact information within the Town’s Position Statement on page 8, on the Town’s website, and physically posted within public view in Town Hall (minimum).
- Review and update inventory of town buildings, facilities, and programs outlined on pages 10 through 23 of this Transition Plan.
- Verify the evaluation of ADA compliance for each inventoried item
 - Town facilities and programs should be reevaluated every 5 years, minimum
 - Coordinate with Town staff/consultants to ensure ADA evaluation is up-to-date
- Update Recent Access Improvements Log in Appendix H. Verify that related inventory item is updated.

Resources

For further information regarding the Americans with Disabilities Act requirements please reference the following resources:

United States Department of Justice – Civil Rights Division

Website: ADA.gov

United States Access Board

Phone: 800.872.2253

Website: access-board.gov

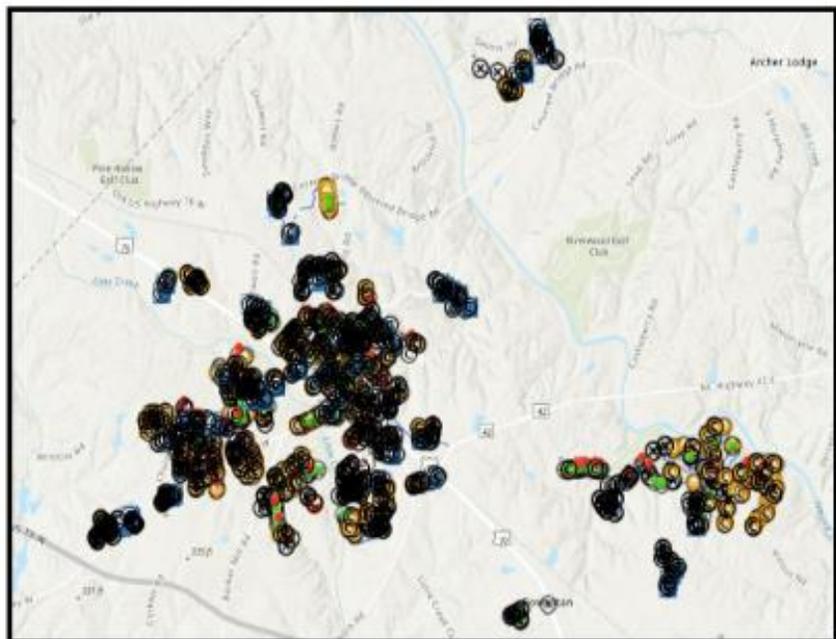
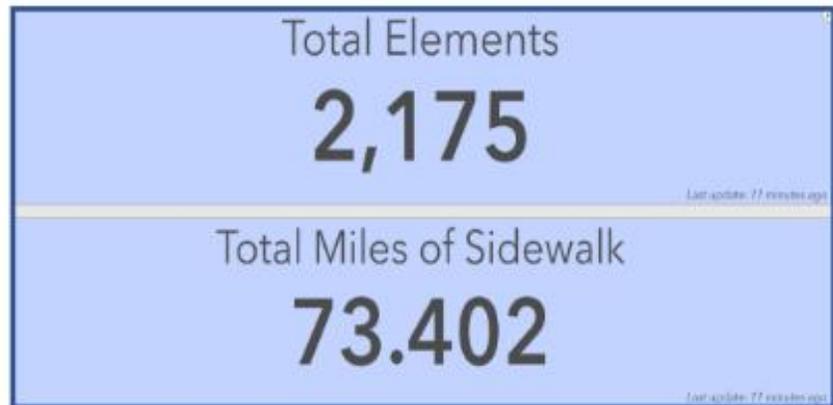
APPENDIX J – RIGHT OF WAY DATA OUTSIDE SCOPE OF TRANSITION PLAN

Overview

The Town of Clayton contracted with an additional consultant, Precision Infrastructure Management (PIM CS LLC) from November 2020 to April 2021 to perform a condition study on sidewalks throughout the Town Limits outside of the scope of Stewart’s ADA Transition Plan. This appendix outlines PIM CS LLC’s Sidewalk Self-Assessment and Condition Study Report by extrapolating excerpts of the report’s assessment finding summary conclusions and a summary of repair costs by deficiency category. Full details of the Sidewalk Self-Assessment and Condition Summary report are available upon request by contacting the Town’s ADA Coordinator.

The field assessment of 73.402 miles of Town of Clayton sidewalk assets identified 2,175 elements within the 14 deficiency categories within the scope of the project. These elements are reviewed in detail in the following sections.

Info Summary		
	Ponding	121
	Curb Ramps	1,016
	Crosswalks	188
	VHD 1' to 2.50'	95
	Utility Tripping Hazard	6
	Demolition and Replace	150
	Vertical Obstruction	47
	Absence of Detectable Warning	380
	Ground Obstruction	19
	Foot Paths	11
	No 4ft Passable Surface	11
	Absence of Curb Ramps	107
	Falling Walls	1



Summary of Repair Costs by Deficiency Category

Deficiency Type	# of Deficiencies	Estimated Repair Cost	Avg/Repair
Ponding	121	\$ 67,050.00	\$ 554.13
Curb Ramps Repairs	371	\$ 556,500.00	\$ 1,500.00
Detectable Warnings	380	\$ 114,000.00	\$ 300.00
No Curb Ramp	107	\$ 267,500.00	\$ 2,500.00
VHD	95	\$ 9,164.00	\$ 96.46
Utility Trip Hazard	6	\$ 2,470.00	\$ 411.67
Demolish and Replace	150	\$ 97,500.00	\$ 650.00
Vertical Obstructions	47	\$ 14,100.00	\$ 300.00
Crosswalks	53	\$ 79,500.00	\$ 1,500.00
Ground Obstructions	19	\$ 5,700.00	\$ 300.00
Footpaths	11	\$ 52,000.00	\$ 4,727.27
No 4ft Passable	11	\$ 3,300.00	\$ 300.00
Failing Walls	1	\$ 2,500.00	\$ 2,500.00
Total Cost	1372	\$ 1,271,284.00	\$ 926.59

Plan Schedule By Deficiency Category

NOTE: Some deficiency categories are group below based on common repair attributes.

PONDING	Urgent < 1 Yr		Significant <=3 Yrs		Schedule <=5 YR		Total by Mode	
Repair Mode/Priority	# Loc	Est Cost	# Loc	Est Cost	# Loc	Est Cost	# Loc	Est Cost
Landscape Repairs	22	\$ 7,700.00	31	\$ 10,850.00	30	\$ 10,500.00	83	\$ 29,050.00
Replacement	10	\$ 10,000.00	6	\$ 6,000.00	7	\$ 7,000.00	23	\$ 23,000.00
Elevation Change	13	\$ 13,000.00	2	\$ 2,000.00	0	\$ -	15	\$ 15,000.00
Total Cost by Deficiency Type	45	\$ 30,700.00	39	\$ 18,850.00	37	\$ 17,500.00	121	\$ 67,050.00
CURB RAMPS	Urgent < 1 Yr		Significant <=3 Yrs		Schedule <=5 YR		Total by Mode	
Repair Mode/Priority	# Loc	Est Cost	# Loc	Est Cost	# Loc	Est Cost	# Loc	Est Cost
Running Slope/cross slope	135	\$ 202,500.00	45	\$ 67,500.00	41	\$ 61,500.00	221	\$ 331,500.00
No 4x4 Landing	0	\$ -	0	\$ -	150	\$ 225,000.00	150	\$ 225,000.00
Detectable Warnings	380	\$ 114,000.00	0	\$ -	0	\$ -	380	\$ 114,000.00
No Curb Ramp	107	\$ 267,500.00	0	\$ -	0	\$ -	107	\$ 267,500.00
Total Cost by Deficiency Type	622	\$ 584,000.00	45	\$ 67,500.00	191	\$ 286,500.00	858	\$ 938,000.00