

Exhibit A to Joint Motion

Fifth Consent Decree and Partial Settlement Among Defendant Millcreek Township and Plaintiffs

**IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

PAUL PECUNAS, ET AL.,	)	
	)	
Plaintiffs,	)	
	)	No. 1:11-cv-00016-MRH
vs.	)	
	)	Judge Hornak
COMMONWEALTH OF PENNSYLVANIA	)	
DEPARTMENT OF TRANSPORTATION,	)	
ALLEN D. BIEHLER and MILLCREEK	)	
TOWNSHIP, PA,	)	
	)	
Defendants.	)	
	)	
	)	
	)	
	)	<i>Electronically Filed.</i>
	)	

**FIFTH CONSENT DECREE AND PARTIAL SETTLEMENT
AMONG DEFENDANT MILLCREEK TOWNSHIP AND PLAINTIFFS**

WHEREAS Plaintiffs filed this lawsuit against Millcreek Township, Pennsylvania ("Millcreek" or "Township") alleging violations of Title II of the Americans With Disabilities Act and Section 504 of the Rehabilitation Act of 1973; and

WHEREAS Plaintiffs and Millcreek agreed, and the Court previously has approved and has expressly retained jurisdiction over the parties to interpret and to enforce the terms of a First Consent Decree and Partial Settlement, (Doc. 16-1), entered by the Court on October 12, 2011, (Doc. 17); a Second Consent Decree and Partial Settlement, (Doc. 76-1), entered by the Court on January 15, 2014, (Doc. 82); a Third Consent Decree and Partial Settlement, (Doc. 104), entered by the Court on September 2, 2014, (Doc. 106); and a Fourth Consent Decree and Partial Settlement, (Doc. 120), entered by the Court on February 4, 2015, (Doc. 121); and

WHEREAS, all parties agreed, and the Court previously has approved and has expressly retained jurisdiction over the parties to interpret and to enforce the terms of a Joint Partial Settlement Agreement Among All Parties, filed on November 21, 2016, (Doc. 162-1), and entered by the Court on November 23, 2016, (Doc. 163); and

WHEREAS, pursuant to Section XXVII of the Fourth Consent Decree, Millcreek commissioned a survey (the "Facility Survey") of the buildings and parks that are used by Millcreek to offer a service, program or activity, to assist in determining whether each such building and park is readily accessible to and usable by individuals with disabilities participating in such programs, services and activities in accordance with the ADA and with 28 CFR Subpart D, which Facility Survey identified: (a.) each building and park inspected for the survey; (b.) the program, service and activities conducted in each such building and park; and (c.) any aspect of the building or park that was not consistent with current ADA regulations regarding accessibility of facilities; and

WHEREAS, based on the findings of the survey, Millcreek, on its own initiative, began making improvements and changes to various facilities and components of facilities where its services, programs and activities are held in an effort to ensure that such facilities or components of facilities are readily accessible to and usable by individuals with disabilities participating in such programs, services and activities in accordance with the ADA and with 28 CFR Subpart D; and

WHEREAS, pursuant to Section XXVII of the Fourth Consent Decree, after the Facility Survey was submitted to Plaintiffs, the Plaintiffs and Millcreek met and discussed the results of the survey, the improvements Millcreek had completed to date, and Millcreek's plan for additional improvements and changes, and the Plaintiffs and Millcreek reached a preliminary agreement in

April 2017 regarding which, if any, modifications to the buildings and/or parks are needed to make each of Millcreek's services, programs, and activities, when viewed in their entirety, readily accessible to and usable by individuals with disabilities participating in such programs, services, and activities; and

WHEREAS, subsequent to that preliminary agreement, the Township continued to make improvements and changes to various facilities and components of facilities where its services, programs and activities are held in an effort to ensure that such facilities or components of facilities are readily accessible to and usable by individuals with disabilities participating in such programs, services and activities in accordance with the ADA and with 28 CFR Subpart D; and

WHEREAS, based upon the Facility Survey, Millcreek's completed improvements and the discussions and preliminary agreement with the Plaintiffs, Millcreek subsequently prepared, proposed and adopted a transition plan, consistent with 28 C.F.R. § 35.150(d) (the "Transition Plan"), that identified the remaining physical obstacles in Millcreek's facilities that Millcreek had not yet improved or changed and which limit the accessibility of its programs, services, or activities and that described in detail the methods that will be used to make the facilities accessible and the schedule for taking the necessary steps to achieve program accessibility, which Transition Plan was adopted in October 2017 after providing an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the Transition Plan by submitting comments and making the Transition Plan available for public inspection; and

WHEREAS, the parties now desire to formalize the agreement regarding the modifications to the buildings and/or parks that are needed to make each of Millcreek's services, programs, and

activities, when viewed in their entirety, readily accessible to and usable by individuals with disabilities participating in such programs, services, and activities;

THEREFORE, the parties agree and the Court hereby enters the following Fifth Consent Decree and Partial Settlement Among Plaintiffs and Millcreek.

FIFTH CONSENT DECREE AND PARTIAL SETTLEMENT

XXX. The Prior Consent Decrees and Settlement Agreements Remain in Effect

The requirements of the First, Second, Third, and Fourth Consent Decrees remain in full force and effect, except to the extent expressly modified as set forth below.

XXXI. Program Accessibility and Millcreek's Transition Plan

1. Plaintiffs and Millcreek agree that, consistent with the prior preliminary agreement of the parties reached in April 2017, the Transition Plan identifies the remaining physical obstacles that limit accessibility of the facilities or parks where Millcreek offers a program, service, or activity, and that when the planned improvements and corrections described in the Transition Plan are completed, Millcreek's programs, services, and activities, as currently constituted and when viewed in their entirety, will be readily accessible to and useable by individuals with disabilities. A copy of the Transition Plan, with accompanying exhibits, is attached hereto as **Exhibit 1**.

2. The improvements and corrections described in Section 7 of the Transition Plan are to be completed by the respective date(s) for completion as stated in the Transition Plan, unless a change in a program, service, or activity of Millcreek eliminates the need for the improvement or correction in order for Millcreek's programs, services, or activities, when viewed in their entirety, to be readily accessible to and useable by individuals with disabilities.

3. If Millcreek learns or determines that a certain improvement or correction identified in Section 7 of the Transition Plan will not be able to be completed by the stated completion date or that a change in a program, service, or activity of Millcreek has obviated the need for the improvement or correction, Millcreek will notify the Plaintiffs in writing of that fact. Thereafter, the parties shall allow at least forty-five (45) days from the date of the written notification to attempt to resolve any differences or, if necessary, negotiate an alternate schedule for completion of the remaining items identified in Section 7 of the Transition Plan. If the Plaintiffs and Millcreek are unable to resolve the matter or, if applicable, mutually agree to a revised schedule of completion, then either party may submit a motion to the Court asking the Court to resolve the dispute, which Motion shall be filed and determined in accordance with the applicable Federal Rules of Civil Procedure, including any applicable local rules. The Plaintiffs and Millcreek expressly agree that the Court shall have jurisdiction to resolve these disputes.

4. In no event shall Millcreek be considered to be in violation or default of this Consent Decree if the improvements and corrections identified in Section 7 of the Transition Plan are not completed by the dates stated in the Transition Plan due to unexpected circumstances, because of factors outside of Millcreek's control, or because a change in a program, service, or activity of Millcreek eliminates the need for the improvement or correction in order for Millcreek's programs, services, or activities, when viewed in their entirety, to be readily accessible to and useable by individuals with disabilities.

XXXII. Attorneys Fees and Costs to Date. Within fifteen days of the approval of this document, Millcreek shall pay \$12,061.31 to Heberle & Finnegan, PLLC, and \$5,966.70 to the Elderkin Firm. These amounts will be payment in full for all fees and costs claimable by Plaintiffs

or Plaintiffs' counsel in this matter from the beginning of this matter up through November 16, 2017. By paying these amounts, Millcreek in no way admits liability for any future payments, and Plaintiffs do not waive any claims for payments for future fees and costs that may be incurred.

XXXIII. Nonwaiver of Defenses. Except as otherwise expressly provided in this Consent Decree or in the Parties' earlier Consent Decrees and Partial Settlement Agreements and Orders, neither Plaintiffs nor Millcreek Township waive any defenses or rights they may have to any presently stated or future claims as the result of negotiating and executing the present Consent Decree or as the result of any actions taken pursuant thereto.

XXXIV. Retention of Jurisdiction. The parties agree, and the Court expressly Orders, that the Court shall retain jurisdiction to enforce any and all terms of this Consent Decree.

Read on this 30th day of November, 2017 and Approved by:

/s/ Mark J. Shaw

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Exhibit 1
to Fifth Consent Decree
Final Transition Plan Report

Millcreek Township, Pennsylvania

American's with Disabilities Act of 1990

Transition Plan -- Facility Improvements and Curb Ramp Schedule



Final Transition Plan Report
October 24, 2017

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1. Purpose

The purpose of this Transition Plan is to have a comprehensive written document that describes the remaining structural changes to facilities that Millcreek Township is undertaking to further the accessibility of each service, program, or activity of the Township. This Plan has been prepared after careful study of all of the Township's programs, services and activities, and after a comprehensive formal survey, conducted by an outside consultant, of the buildings and parks that are used by Millcreek to offer a service, program or activity. As required by federal regulations, this Plan also describes the remaining schedule for the Township's provision of curb ramps or other sloped areas where pedestrian walks cross curbs. This Plan complies with the requirements for transition plans for public entities found in the federal regulations implementing Title II of the American's with Disabilities Act of 1990 ("ADA").

2. Statement Of Accessibility

In accordance with the requirements of Title II of the ADA, Millcreek Township will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities. Millcreek Township shall make reasonable modifications in policies, practices, procedures, or programs when necessary to avoid discrimination on the basis of disability or to ensure that people with disabilities have an equal opportunity to enjoy all of the Township's programs, services, and activities. The ADA, however, does not require the Township to take any action or make any modification that would result in a fundamental alteration in the nature of the service, program, or activity or in undue financial or administrative burdens. The Township will not place surcharges on any particular individual or group of individuals with disabilities to cover the cost involved in making programs accessible or providing auxiliary aids/services or reasonable modifications of policy. Anyone who requires an auxiliary aid or service for effective communication or a modification of policies in a program, service, or activity of Millcreek Township should contact Sheryl A. Williams at 814-833-1111, ext. 314 or swilliams@millcreektownship.com. Requests should be made as soon as possible but at least forty-eight (48) hours prior to the scheduled event.

3. The ADA, Program Accessibility, And Transition Planning

The ADA is a civil rights statute that prohibits discrimination against people who have disabilities. Federal regulations adopted to implement the ADA require that public entities, including Millcreek Township, "operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by individuals with disabilities." Under the ADA's regulations, however, public entities are not necessarily required to make each of its existing facilities accessible to and usable by individuals with disabilities. Additionally, the ADA does not require a public entity to take any action that would fundamentally alter the nature of a service, program, or activity or that would cause an undue financial or administrative burden.

The ADA's "program accessibility" requirement evaluates a public entity's programs, services, and activities in their entirety, and therefore, public entities have flexibility in addressing accessibility issues. Public entities may achieve program accessibility by a number of different methods. A

public entity is not required to make structural changes in existing facilities where other methods are effective in achieving program accessibility, and a public entity is not required to make each of its existing facilities accessible to and usable by individuals with disabilities.

In determining how many facilities of a multi-site program must be made accessible in order to make the overall program accessible, a public entity must make an assessment of what is reasonable under the circumstances to make the program readily accessible to and usable by individuals with disabilities, taking into account such factors as the size of the public entity, the particular program features offered at each site, the geographical distance between sites, the travel times to the sites, the number of sites, and availability of public transportation to the sites.

Where a public entity will undertake structural changes to a facility to achieve program accessibility, the ADA requires the public entity to develop a transition plan setting forth the steps necessary to complete such changes. In developing a transition plan, the public entity must make a copy of the transition plan available for public inspection and also provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments. An ADA transition plan must:

- a. identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities;
- b. describe in detail the methods that will be used to make the facilities accessible;
- c. specify the schedule for taking the steps necessary to achieve compliance, and if the time period of the transition plan is longer than one year, identify steps that will be taken during each year of the period;
- d. include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs when the public entity has responsibility over streets or walkways; and
- e. indicate the official(s) responsible for implementation of the transition plan.

4. Guiding Principles Followed By Millcreek

Millcreek used the following non-exhaustive list of principles gleaned from the law, regulations and guidance materials to guide Millcreek's decision-making regarding program accessibility:

- a. The Township's programs, services or activities, when viewed in its entirety, must be readily accessible to disabled persons.
- b. The Township is not required to make each of its existing facilities accessible.
- c. The Township is not required to take any action that it can demonstrate that would result in a fundamental alteration in the nature of the service, program or activity.

- d. The Township is not required to take any action that it can demonstrate would result in undue financial burdens and administrative burdens.
- e. Options available to the Township to make meet the program accessibility requirements include, but are not limited to:
 - redesign or acquisition of equipment;
 - reassignment of services to accessible buildings;
 - assignment of aides to beneficiaries;
 - delivery of services at alternate accessible sites; and
 - alteration of existing facilities and construction of new facilities.
- f. The Township is not required to make structural changes where other methods are effective in providing accessibility; however, when choosing how to provide access through non-structural changes, the method that results in the most integrated setting appropriate to encourage interaction among all users, including disabled persons must be given priority.
- g. It is acceptable to relocate a program, service, or activity from inaccessible locations to accessible locations upon request.
- h. If a facility has only limited accessibility, signs should direct the public to the areas of accessibility.
- i. Where the Township has multiple facilities that provide the same service, program, or activity, the Township only needs to make some of those facilities accessible, not all. However, it must have scheduling policies in place to accommodate requests for accessible fields, player areas, or spectator seating.
- j. In deciding whether to make all or some facilities accessible where the same service, program or activity is held in more than one location, the Township will consider what is reasonable under the circumstances to make the program readily accessible to and usable by individuals with disabilities, taking into account such factors as the size of the Township, the particular program features offered at each site, the geographical distance between sites, the travel times to the sites, the number of sites, and availability of public transportation to the sites.

5. Millcreek Township's Services, Programs, And Activities

Millcreek Township identified and considered the following programs, services, and activities in evaluating its compliance with the ADA's "program accessibility" requirement and developing this Transition Plan:

- a. General Municipal Services: Millcreek provides a variety of general municipal services which are all located in the Township Municipal Building. The services

provided to the public at the Municipal Building on the first floor include the public meeting room where supervisors meetings and other meetings are held and services provided, a general information desk, the police department, the real estate tax department, the recycling coordinator's office and restrooms. The services provided on the second floor include the Supervisor's Office, the Parks & Recreation Department Office, the engineering office, and a conference room.

- b. Recycling Center: The Millfair Compost & Recycling Center is a joint venture between Millcreek Township and Fairview Township. It allows the public to drop off specific types of organic yard materials. It also offers for sale landscaping materials such as topsoil, mulch, wood chips, and compost. This is simply a drive up and drop off or pick up location; it is not retail space.
- c. Education Programs and Fitness/Dance Classes: The Township offers a variety of educational programs and fitness/dance classes at various facilities within Millcreek Township, some of which it owns and some of which are owned by the Millcreek Township School District ("MTSD"). Education classes include programs such as radio control airplane instruction, baby sitter clinic, painting, knitting and other arts and crafts classes. Fitness/dance classes include programs such as aerobics, weight training, yoga, martial arts, adult and youth dances (e.g., zumba, ballet, Hip Hop). These programs are held at the following locations: Asbury Barn; McDowell Intermediate High School; West Lake Middle School and JS Wilson Middle School.
- d. Tennis Lessons: The Township offers tennis lessons at a variety of levels in three locations: Asbury Park, Zuck Park and McDowell High School. There are no viewing stands or other amenities offered at any of the tennis courts. The same lessons are offered at each location.
- e. Public Pools and Recreational and Instructional Swimming: The Township offers swim lessons, swim exercise classes and open swim recreation in three (3) pools in Millcreek Township: the Belle Valley Pool (outdoor), Chestnut Hill Pool (outdoor) and the McDowell Intermediate School pool (indoor). The same swim lessons and recreational use programs are offered at all three locations; the exercise classes are offered at the McDowell Intermediate Pool year round and the Chestnut Hill Pool in the summer.
- f. Golf Lessons: Golf lessons are offered at the Millcreek Golf and Learning Center. The golf course and club house have been closed for several years while the driving range remained open, but the Township plans to reopen the golf course and club house in 2018.
- g. Community Parks: The Township has numerous Community Parks spread throughout the Township. Some include numerous amenities for recreation, including picnic pavilions, restrooms, hiking trails, tennis courts, ballfields,

playground equipment, basketball courts, volleyball courts, and a fishing pier. Many others parks are simply green spaces with little or no amenities. The Community Parks in Millcreek are: (1) Asbury Park; (2) Atlantic Blvd. Park; (3) Avalon Park; (4) Belle Valley Park; (5) Boulevard Park; (6) Briar Park; (7) Bridger Park; (8) Edgevale/Bladen Park; (9) Highland Park; (10) Lakewood Park; (11) Maplewood Park; (12) Montclair Park; (13) Richmond & Gore Park; (14) Scott Park; (15) Venice Park; (16) Veterans Park; (17) Wander Park; (18) Westbury Park; (19) Wunch Park; and (20) Zuck Park.

- h. Public Golf Courses: There are two public golf courses in the Township owned by the Township: Erie Golf Course and the Millcreek Golf and Learning Center. The golf course and club house at the Millcreek Golf and Learning Center have been closed for several years while the driving range remained open, but the Township plans to reopen the golf course and club house in 2018.
- i. Summer Day Camps: Millcreek offers an annual summer day camp based at the Asbury Barn at Asbury Park.
- j. Facility Rentals: The Township offers the following facilities for rental to the general public: Asbury Barn, and the picnic pavilions at Asbury Park, Veterans Park, Scott Park and Zuck Park.

6. Millcreek Township's Facility Survey

The physical obstacles at Millcreek's parks and facilities addressed in the next section were identified during an accessibility survey commissioned by Millcreek Township pursuant to the terms of a Consent Decree entered into between Millcreek Township and Voices for Independence, which was accepted and entered by the United States District Court for the Western District of Pennsylvania. The accessibility survey of Millcreek's buildings and parks was conducted by Accessibility Services, a program of the United Spinal Association, in conjunction with the Township's outside law firm for solicitor services, MacDonald, Illig, Jones & Britton, LLP. Accessibility Services, led by Vice President Dominic Marinelli, routinely evaluates buildings for ADA compliance. Accessibility Services is a nationally recognized ADA consultant that has assisted in ensuring that numerous high-profile projects met ADA standards, including numerous sporting venues such as Lincoln Financial Field in Philadelphia and Madison Square Garden, numerous universities including Cornell and Princeton, and many other public buildings/facilities in New York, New Jersey, Pennsylvania and across the country.

The Survey identified various existing Facility components that did not comply with current ADA standards. A copy of the Survey is attached as Exhibit A. The Township formed a committee comprised of representatives from the Engineering Department, the Streets Department, Building Maintenance Department, and the Parks and Recreation Department as well as the Township Solicitor and representatives from the United Spinal Association to review the findings of the Survey and make an assessment of what steps to take moving forward. Based upon a review of

the programs, activities and services held at each of those Facilities, the committee proposed the following:

- First, improvements will be made at Millcreek Township's Municipal Building, and appropriate signage will be added at Millcreek Township's Recycling Center.
- Second, improvements will be made at the Erie Golf Course, and the driving range at the Millcreek Golf and Learning Center, which is the only portion of that facility that has been open for several years. Other improvements at the Millcreek Golf and Learning Center will be made before the club house or golf course reopens to the public.
- Third, with respect to the public parks within Millcreek:
 - No action will be taken in the six (6) parks that consist only of green space: Boulevard; Briar; Edgevale/Bladen; Venice; Wander and Westbury.
 - Of the fourteen (14) remaining parks, eight (8) parks will be improved (Asbury; Belle Valley; Bridger; Highland; Lakewood; Scott; Veterans and Zuck Parks), while no action will be taken at the remaining six (6) parks (Atlantic Blvd.; Avalon; Maplewood; Montclair; Richmond & Gore and Wunch Parks). The parks selected to be improved are distributed throughout the Township and contain all of the same amenities provided by the Parks that are not to be improved.
 - Of the two other properties containing ballfields that are controlled in whole or in part by the Township, improvements will be made to four (4) of the ballfields at the David Long Complex at Walnut Creek Middle School and no action will be taken at the two (2) ballfields at the former Asbury Elementary School fields at 38th and Asbury. Improvements will also be made at the ballfields at Asbury, Belle Valley, and Scott Parks.
- Fourth, improvements will be made at three (3) facilities owned by the Millcreek Township School District that are used by the Township for its programs, services or activities. They are McDowell Intermediate High School; West Lake Middle School and JS Wilson Middle School

The proposed plan was then approved by the Township Supervisors and published for public input and comment. A PowerPoint summary of the Plan also was made available to the public to review, which is attached hereto as Exhibit B. Between the approval of the proposed plan and the adoption of this final Transition Plan, additional improvements for the Millcreek Golf and Learning Center were added into the Plan as the Township now anticipates reopening that facility in 2018.

Section 7 below contains a complete list of the improvements at each facility or location that will be made to achieve program accessibility, and Section 8 below contains a list of the work and improvements at each facility or location that already have been completed.

7. Physical Obstacles That Limit Program Accessibility, Planned Improvements To Achieve Program Accessibility, Schedule For Implementation Of Planned Improvements, And List Of Completed Improvements

a. Asbury Barn/Park, 4106 Asbury Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Accessible Parking – Lower Level of Barn	At 7.9%, slope of accessible parking spaces significantly exceeds 2% maximum running slope 	Accessible parking spaces for the lower level of the Asbury Barn will be provided on or before 12/31/2018.
B	Accessible Parking – Upper Level	9.8% slope of accessible parking spaces significantly exceeds 2% maximum running slope 	No structural changes feasible due to topography and costs. To the extent a Township program, service or activity is held or provided in the upper level of the Asbury Barn, the Township will provide notice that anyone needing special access arrangements advise the Township in advance, and arrangements will be made to assist with access or to move the program, service or activity to a different location. The Township will be adding ADA compliant railings on each side of the entrance to assist with access on or before 12/31/2017.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
C	Entrance – Lower Level of Barn	Slope at entrance exceeds 2% maximum slope 	The slope from of the accessible route from the accessible parking to the lower level of the Asbury Barn entrance will be made compliant on or before 12/31/2018.
D	Accessible Parking for park areas	Accessible parking spaces have not been provided at upper park parking area near tennis courts (1 sign provided, no striping, no access aisle, surface uneven with slopes/cross slopes greater than 2%) or lower park parking area near shelter	Accessible parking spaces in the lower lot to serve the baseball playing field will be provided on or before 12/31/2017. Accessible parking spaces in the upper lot to serve the tennis courts, picnic pavilion, volleyball court, accessible play equipment and the restrooms will be provided on or before 12/31/2017. Accessible parking spaces to serve the basketball court and baseball viewing area will be provided on or before 12/31/2017.
E	Accessible Route	Sidewalk from lower parking slope exceeds 8.33% with cross slopes greater than 2%, (approx. 120 feet)	An accessible route to the picnic pavilion, volleyball court and accessible play equipment will be provided on or before 12/31/2017.
F	Accessible Route	Sidewalk from lower parking to tennis courts cross slope greater than 2%, damaged and uneven surface	An accessible route to the tennis courts and restroom will be provided from the upper lot on or before 12/31/2017.
G	Accessible Route	Accessible route to playground damaged and uneven	Will install accessible play equipment in new location adjacent to volleyball court with accessible route on or before 6/30/2018.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
H	Accessible Route	Accessible route has not been provided to volleyball court from main sidewalk	Will install accessible route on or before 12/31/2017.
I	Playground	Solid surface has not been provided at playground area	Will install accessible play equipment in new location adjacent to volleyball court with accessible route on or before 6/30/2018.
J	Baseball Field	Route to ball field seating damaged and uneven	An accessible route will be provided on or before 12/31/2017 to the north dugout. Access to the east dugout via the hard packed playing field.
K	Baseball Field	Accessible seating area has not been provided	Wheelchair accessible area will be provided in north and east dugout between the benches on or before 12/31/2017.
L	Accessible Route	Accessible route has not been provided to playing field	An accessible route will be provided on or before 12/31/2017 to the north dugout. Access to the east dugout via the hard packed playing field.

b. Belle Valley Park, 5300 Henderson Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Accessible Parking	Accessible Parking has not been provided with firm, stable, slip-resistant surface. 	ADA Compliant parking will be added to the park in the vicinity of the restrooms, which will be relied upon to serve the entire park, except for the playground area, on or before 12/31/2018.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
B	Accessible Parking	Accessible Parking has not been provided proximate to picnic pavilion 	ADA Compliant parking will be added to the park in the vicinity of the restrooms, which will be relied upon to serve the picnic pavilion, on or before 12/31/2018.
C	Picnic Pavilion	Accessible Route has not been provided between accessible parking and pavilion. 	An accessible route will be added from the ADA compliant parking spaces to the picnic pavilion on or before 12/31/2018.
D	Basketball Court	Accessible parking has not been provided 	ADA Compliant parking will be added to the park in the vicinity of the restrooms, which will be relied upon to serve the entire park, except for the playground area on or before 12/31/2018.
E	Basketball Court	Accessible route has not been provided to Basketball Court 	An accessible route will be added from the ADA compliant parking spaces by the restrooms to the picnic pavilion, basketball court, restrooms, ballfield and volleyball court on or before 12/31/2018.
F	Baseball Field	Accessible parking has not been provided	ADA Compliant parking will be added to the park in the vicinity of the restrooms, which will be relied upon to serve the entire park, except

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
			for the playground area, on or before 12/31/2018.
G	Baseball Field	Accessible route has not been provided	An accessible route will be added from the ADA compliant parking spaces to the picnic pavilion, basketball court, restrooms, ballfield and volleyball court on or before 12/31/2018.
H	Playground	Accessible parking has not been provided	ADA Compliant parking will be added to the park in the vicinity of the playground on or before 12/31/2018.
I	Playground	Accessible route has not been provided	An accessible route will be added from the ADA compliant parking spaces to the accessible play equipment on or before 12/31/2018.
J	Volleyball Court	Accessible route has not been provided to Volleyball Court 	An accessible route will be added from the ADA compliant parking spaces to the picnic pavilion, basketball court, restrooms, ballfield and volleyball court on or before 12/31/2018
K	Men's Single User Toilet Room	Door pull side clearance, floor surface cross slope measures 9.0%, requires 2.0% maximum cross slope, slope measures 2.8%, requires 2.0% maximum slope	The entrance to the bathroom will be made ADA Compliant on or before 12/31/2018.

c. Belle Valley Pool, 5300 Henderson Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Pool Complex	Accessible Parking has not been provided with firm, stable, slip-resistant surface. 	ADA Compliant parking will be provided at the Belle Valley Pool across from the main entrance on or before 12/31/2018.
B	Pool Complex	Accessible route has not been provided into Pool Complex. 	An accessible route will be added from the ADA compliant parking to the Belle Valley Pool's main entrance on or before 12/31/2018.
C	Exterior Shelter	Accessible route has not been provided to shelter area behind men's changing room	An accessible route will be provided on or before 12/31/2018.

d. Bridger Park, Old Zimmerly Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Accessible parking	Accessible parking space running slope measures up to 3.3%, requires 2% maximum	Running slope of accessible parking space to be corrected on or before 12/31/2017.

e. Erie Golf Course, 6050 Old Zuck Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Accessible parking, nearest	Accessible parking space cross slope measures 3.7% to 4.2%,	Improvements will be made to make parking and accessible routes from

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
	exterior patio (space 1)	requires 2% maximum cross slope	parking ADA compliant on or before 12/31/2018.
B	Accessible Parking space (space 3)	Accessible parking space cross slope measures 2.8%, requires 2% maximum cross slope	Improvements will be made to make parking and accessible routes from parking ADA compliant on or before 12/31/2018.
C	Accessible Parking space (space 4 - van accessible)	Accessible parking space cross slope measures 2.9%, requires 2% maximum cross slope	Improvements will be made to make parking and accessible routes from parking ADA compliant on or before 12/31/2018.
D	Accessible Parking Signage	(3) accessible spaces provided with accessible parking signage at 44 to 48 inches AFF, requires 60 inches to the bottom of sign, all locations	Appropriate signage will be added on or before 12/31/2018.
E	Accessible Parking Signage	(1) accessible parking space has not been provided with accessible parking sign	Appropriate signage will be added on or before 12/31/2018.
F	Signage	Accessible route has not been identified with signage, through exterior patio into banquet hall door	Appropriate signage will be added on or before 12/31/2018.
G	Accessible Route to Tees	Accessible route to Tees has not been provided.	An ADA accessible golf cart will be acquired by the Golf Course management company on or before 5/1/2018.

f. Millcreek Golf and Learning Center, 3100 West 17th Street

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
<i>Note: Building currently is not being used by or held open to the public. The improvements below will be made before building is held open to the public.</i>			
A	Driving Range	Accessible Route has not been provided to Driving Range	ADA compliant accessible parking and an accessible route will be provided for the clubhouse building before the golf course or clubhouse reopens to the public. An ADA accessible golf cart will be available when the golf course reopens to the public for access to the driving range.
B	Accessible Parking	At 6.2%, 9.3% slope of two (2) existing accessible parking spaces and access aisle exceed 2% maximum running slope 	ADA compliant accessible parking will be provided for the clubhouse building before the golf course or clubhouse reopens to the public.
C	Building Entrance	Running slope of landing at rear entrance is 2.6% 	An ADA compliant accessible route will be provided to a building entrance from ADA accessible parking before the golf course or clubhouse reopens to the public.
D	Bar	Height of bar counter is 41 inches AFF	Improvements will be made to make seating in the bar area ADA compliant before the clubhouse reopens to the public.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
			
E	Golf Course - Driving Range and Future Holes	Accessible Route has not been provided to Driving Range, Holes	An ADA accessible golf cart will be available when the golf course reopens to the public.

g. Highland Park, West 22nd Street

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Accessible Route	Accessible route has not been provided to Picnic Tables 	An ADA complaint accessible route will be provided on or before 12/31/2017.
B	Accessible Route	Accessible route has not been provided between Picnic Tables and Play Area	An ADA compliant accessible route will be provided on or before 12/31/2017.

h. Lakewood Park, West 10th Street and Oakmont Avenue

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Dog Waste	Dog waste dispenser has not been provided on an accessible route	The dispenser will be moved to an accessible location on or before 12/31/2017.

i. Millcreek Township Municipal Building, 3608 West 26th Street

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
1. Exterior Issues			
A	Parking	Accessible parking spaces right and left of the main entry have not been provided with access aisles	A total of five (5) accessible parking spaces will be created in the parking lot. Four (4) accessible parking spaces will be created to the west of the main entrance providing access to the main and western entrances. One (1) accessible parking space will be created to access the Police Station entrance to the far east of the main entrance. Accessible routes from the parking spaces to the entrances will be ADA compliant. The existing attempted ADA parking spaces will be eliminated. These improvements will be made on or before 12/31/2017.
B	Parking	Left accessible parking space cross slope measures 2.7%, requires 2.0%	See above.
C	Parking	Right accessible parking space slope at front corner measures 2.8% slope, requires 2.0% maximum	See above.
D	Accessible Route	Accessible route from parking to sidewalk uneven at transition	See above.
E	Parking- West side entrance	(2) accessible space attempted- (1) designated as accessible	See above.
F	Access Aisles	Access aisles have not been provided for either space. Accessible parking spaces measures 13 feet wide	See above.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
G	Parking Surface	Accessible parking spaces surface uneven and damaged	See above.
H	Accessible Route	Accessible route from west side parking to west sidewalk damaged and uneven	See above.
I	Accessible Route	Ramp landing/transition from vehicular way, surface cross slope measures 4.4%, requires 2.0% cross slope	See above.
J	Accessible Route	Southwest portion of sidewalk cross slope measures 3.6% to 2.7%, requires 2.0% cross slope	See above.
K	Count total spaces provided	(4) accessible parking spaces attempted, (5) accessible parking spaces required	See above.
L	Route to Public Right Of Way	While not required during the original site development, accessible route from Public Right of Way has not been provided from 26 th Street and Caughey Road bus stop	An ADA compliant accessible route will be installed between W. 26th Street and the front entrance of the municipal building on or before 12/31/2018.
2. Interior			
A	Reception Desk	Reception desk service counter has not been provided with accessible portion 36 inches AFF, 36 inches wide, measures 42 inches AFF	The service desk will be modified to add an ADA compliant hinged counter on or before 12/31/2017.
B	Recycle Office	Reception service desk height measures 41 ³ / ₄ inches AFF, requires 36 inches AFF maximum x 36 inches	The service desk will be modified to be ADA compliant on or before 12/31/2017.
C	Real Estate Office	Reception service desk height measures 42 inches	The service desk will be modified to be ADA compliant on or before 12/31/2017.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
		AFF, requires 36 inches AFF maximum x 36 inches	
D	Income Tax Office	Reception service desk height measures 42 inches AFF, requires 36 inches AFF maximum x 36 inches	The service desk will be modified to be ADA compliant on or before 12/31/2017.
E	Administrative Office	Reception service desk height measures 42 ½ inches AFF, requires 36 inches AFF maximum x 36 inches	The service desk will be modified to be ADA compliant on or before 12/31/2017.
F	Engineering/ Zoning Office	Engineering/Zoning reception service desk height measures 42 inches AFF, requires 36 inches AFF maximum x 36 inches	The service desk will be modified to be ADA compliant on or before 12/31/2017.
G	Police Office	Service desk height measures 42 inches AFF, requires 36 inches AFF maximum x 36 inches	The service desk will be modified to be ADA compliant on or before 12/31/2017.
H	Parks & Recreation	Reception service desk height measures 42 inches AFF, requires 36 inches AFF maximum x 36 inches	The service desk will be modified to be ADA compliant on or before 12/31/2017

j. Scott Park, West 6th and Lowell Avenue

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Parking	Accessible parking spaces have not been designated or identified	ADA compliant accessible parking will be provided for the north ball field on or before 12/31/2019. ADA compliant accessible parking will be provided for the restrooms on or before 12/31/2019. ADA compliant accessible parking will be provided for the volleyball and basketball courts on or

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
			before 12/31/2019. ADA compliant accessible parking will be provided for the south ball field, playground and picnic pavilion on or before 12/31/2019.
B	Accessible route	Accessible route has not been provided from parking to basketball courts	An ADA compliant accessible route will be provided on or before 12/31/2019.
C	Accessible route	Accessible route has not been provided from parking to volleyball court	An ADA compliant accessible route will be provided on or before 12/31/2019.
D	Accessible route	Accessible route to toilet rooms incomplete	An ADA compliant accessible route will be provided on or before 12/31/2019.
E	Accessible route	Accessible route to baseball seating has not been provided	An ADA compliant accessible route will be provided on or before 12/31/2019.

k. Walnut Creek/David Long Complex, Thomas Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Accessible Route	Accessible route has not been provided between ball fields and concessions	Accessible route from the accessible parking to two ballfields and concession stand have been provided. An ADA compliant accessible route to balance of complex will be provided on or before 12/31/2020. (<i>Millcreek Youth Athletic Association responsible for this work</i>).

I. Zuck Park, Zuck Road and West Grandview Boulevard

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Accessible Parking at Picnic Pavilion	Accessible parking has not been provided to picnic pavilion and West Grandview Play Area 	ADA compliant accessible parking will be provided on or before 12/31/2018.
B	Accessible Parking at Play Area	Accessible route has not been provided to West Grandview Play Area 	An ADA compliant accessible route will be provided on or before 12/31/2018.
C	Play Area	Accessible route has not been provided to West Grandview Play Area	An ADA compliant accessible route will be provided on or before 12/31/2018.
D	Play Area	Accessible route has not been provided to and throughout West Grandview Play Area 	An ADA compliant accessible route will be provided on or before 12/31/2018.
E	Play Area	Accessible route has not been provided to potential transfer station (12 inch high stairs)	An ADA compliant accessible route will be provided on or before 12/31/2018.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
			

m. J.S. Wilson Middle School, 901 W. 54th Street*

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Parking - (4) Accessible Parking Spaces at Main Entry	(4) accessible parking spaces at entry, slopes exceed 2% maximum, measures 0% to 6% slope; Access aisle slope exceeds 2% maximum, measures 4.2%; Accessible parking signage is not located at 60 inches AFF	ADA compliant accessible parking will be provided on or before 12/31/2019.
B	Accessible Route from Parking Lot to Main Entry	Slope exceeds 5% maximum, measures 0% to 6.3%, cross slope exceeds 2% maximum, measures 0% to 5.2%	An ADA compliant accessible route will be provided on or before 12/31/2019.
C	Boys Locker Room	ADA Bench Missing	An ADA bench will be provided on or before August 31, 2017.
D	Girls Locker Room	ADA Bench Missing	An ADA bench will be provided on or before August 31, 2017.

**Work for accessible parking and accessible route through parking lot will be completed by Township; remaining work will be completed by MTSD*

n. McDowell Intermediate High School, 3320 Caughey Road*

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Parking - (4) Accessible Parking Spaces At Main Entry	(4) Accessible Parking Spaces At Entry, Slopes Exceed 2% Maximum, Measures 0% To 8.3% Slope; Access Aisle Slope Exceeds 2% Maximum, Measures 4.2%; Accessible Parking Signage Is Not Located At 60 Inches AFF	ADA compliant accessible parking will be provided on or before 12/31/2018.
B	Interior Accessible Route - Ramp Railings	Three interior ramps -- Railing On One Side, Two Required	A second railing will be added on or before August 31, 2018.
C	Route from Auditorium To Stage	Doors Do Not Provide 36" Minimum Clear Width	Accessible clearance will be provided on or before August 31, 2018.
D	Fitness Center/Dance - Ramp	Ramp Exceeds Slope Maximum	Ramp will be made ADA compliant on or before August 31, 2018.
E	Gymnasium	Threshold Change In Level - Change In Level Of 2" Exceeds 1/2" Maximum	Threshold will be made ADA compliant or before August 31, 2018.
F	Gymnasium	No Signage	ADA compliant signage will be provided on or before August 31, 2018.

* Work for accessible parking and accessible route through parking lot will be completed by Township; remaining work will be completed by MTSD

o. Westlake Middle School, 4330 W. Lake Road*

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Parking - (4) Accessible Parking Spaces At	(4) Accessible Parking Spaces At Gymnasium Entry, Slopes Exceed 2% Maximum, Measures 0% To 10.4% Slope; Access Aisle Slope	ADA compliant accessible parking will be provided on or before 12/31/2019.

	Gymnasium Entry	Exceeds 2% Maximum, Measures 6.3%	
B	Art Room - Sink Depth	Depth greater than 6 ½"	The sink will be made ADA compliant by August 2018 or the program will be moved to an ADA compliant location.

**Work for accessible parking and accessible route through parking lot will be completed by Township; remaining work will be completed by MTSD*

8. Completed Improvements And Work To Eliminate Physical Obstacles And Achieve Program Accessibility

a. Asbury Barn/Park, 4106 Asbury Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Single-Use Toilet Room	Door with closer does not provide 12 inches minimum push-side, latch-side clearance 	Improvements completed making bathroom make ADA compliant.
B	Grab Bar	At 27 ½ inches, height of grab bar is not 33 to 36 inches maximum AFF required. 	Improvements completed making bathroom make ADA compliant.
C	Toilet Paper Dispenser	Toilet paper dispenser has been located above 30 inch wall	Improvements completed making bathroom make ADA compliant.
D	Baby Changing Table	At 37 inches, baby-changing table exceeds 34 inch maximum height permitted	Improvements completed making bathroom make ADA compliant.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
E	Flush-Valve	Flush-valve has not been located on open-side of water closet	Improvements completed making bathroom make ADA compliant.
F	Mirror	At 47 ½ inches, reflecting surface of mirror exceeds 40 inch maximum reflecting surface permitted	Improvements completed making bathroom make ADA compliant.
G	Lavatory	Insulation has not been provided beneath water supply and drain pipes. 	Improvements completed making bathroom make ADA compliant.
H	Picnic Table	Accessible portion of picnic table has not been provided	ADA Picnic Table has been provided

b. Belle Valley Park, 5300 Henderson Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Picnic Table	Accessible Picnic Table has not been provided	An accessible picnic table has been provided.
B	Women's Single User Toilet Room	Side wall grab bar measures 36 inches, requires 42 inches minimum	Improvements completed making bathroom make ADA compliant.
C	Women's Single User Toilet Room - Water Closet	Rear wall grab bar measures 11 inches from side wall, requires 6 inches from side wall	Improvements completed making bathroom make ADA compliant.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
D	Women's Single User Toilet Room - Water Closet	Flush valve removed as part of winterization, ensure located on the open side of water closet away from side wall	Improvements completed making bathroom make ADA compliant.
E	Women's Single User Toilet Room	Knee space under lavatory obstructed and does not provide 17 inches clear	Improvements completed making bathroom make ADA compliant.
F	Men's Single User Toilet Room	Side wall grab bar measures 36 inches, requires 42 inches minimum	Improvements completed making bathroom make ADA compliant.
G	Men's Single User Toilet Room	Knee space under lavatory obstructed and does not provide 17 inches clear	Improvements completed making bathroom make ADA compliant.

c. Belle Valley Pool, 5300 Henderson Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Exterior Drinking Fountain	Spout located at 39 inches AFF, requires 36 inches maximum	Improvements have been completed that make this ADA compliant.
B	Exterior Drinking Fountain	Underside of drinking fountain measures 30 inches AFF, requires 27 inches AFF to provide knee clearance and cane detection	Improvements have been completed that make this ADA compliant.
C	Dinning Surface	Picnic table provided as dinning surface, accessible knee clearance obstructed with table seats and structure.	An accessible picnic table has been provided.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
		(1) accessible dinning surface required	
D	Emergency Phone	Phone operable parts measure 59 inches AFF, requires 48 inches AFF maximum	Improvements have been completed that make this ADA compliant.
E	Concessions Service Counter	Service counter measures 41 ¾ inches AFF, requires 36 inches maximum AFF, 36 inches wide minimum for full depth	Improvements have been completed that make this ADA compliant.
F	Men's Changing Room	Signage has not been provided at Men's toile/Changing room, required	Improvements have been completed that make this ADA compliant.
G	Men's Changing Room	Accessible bench required for changing room, no accessible bench provided	Improvements have been completed that make this ADA compliant.
H	Men's Changing Room	Mirror measures 42 ¾ inches AFF, requires 40 inches maximum AFF to bottom of reflecting surface	Improvements have been completed that make this ADA compliant.
I	Men's Changing Room	Pipe insulation has not been provide under accessible lavatory, required	Improvements have been completed that make this ADA compliant.
J	Men's Changing Room - Accessible Stall	Side wall grab bar measures 33 inches, requires 42 inches minimum	Improvements have been completed that make this ADA compliant.
K	Men's Changing Room - Accessible Stall	Rear wall grab bar measures 8 ½ inches from side wall, requires 6 inches maximum. Bar measures 48 inches, requires 36 inches minimum.	Improvements have been completed that make this ADA compliant.
L	Men's Changing Room - Accessible Stall	Compartment door has been provided with hardware one side, requires both sides	Improvements have been completed that make this ADA compliant.
M	Men's Changing Room -	Flush valve located closed side towards side wall, requires location at open side (water	Improvements have been completed that make this ADA compliant.

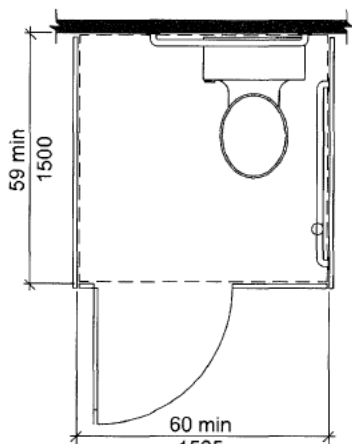
Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
	Accessible Stall	closet plumbing being repaired at time of inspection)	
N	Women's Changing Room	Accessible bench required for changing room, no accessible bench provided	Improvements have been completed that make this ADA compliant.
O	Women's Changing Room	Mirror measures 42 ¼ inches AFF, requires 40 inches maximum AFF to bottom of reflecting surface	Improvements have been completed that make this ADA compliant.
P	Women's Changing Room	Pipe insulation has not been provide under accessible lavatory, required	Improvements have been completed that make this ADA compliant.
Q	Women's Changing Room - Ambulatory Stall	(6) toilet fixtures have been provided, ambulatory stall required, no ambulatory stall provided	Improvements have been completed that make this ADA compliant.
R	Women's Changing Room - Accessible Stall	Door hardware has been provided one side of door, requires both sides	Improvements have been completed that make this ADA compliant.
S	Women's Changing Room - Accessible Stall	Coat hook installed at 66 ½ inches AFF, requires 48 inches AFF maximum	Improvements have been completed that make this ADA compliant.
T	Women's Changing Room - Accessible Stall	Side wall grab bar measures 33 inches, requires 42 inches minimum	Improvements have been completed that make this ADA compliant.
U	Women's Changing Room - Accessible Stall	Rear wall grab bar measures 8 ½ inches from side wall, requires 6 inches maximum. Bar measures 48 inches, requires 36 inches minimum.	Improvements have been completed that make this ADA compliant.
V	Women's Changing Room	Baby changing table measures 37 inches AFF to work surface, requires 34 inches maximum	Improvements have been completed that make this ADA compliant.

d. Erie Golf Course, 6050 Old Zuck Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Bar	Bar area has not been provided with a portion for accessible seating, 34 inches AFF, 36 inches minimum width, with 27 inches toe/knee clearance	An accessible table has been provided.
B	Tables	(11) pedestal tables have been provided in eating/drinking area, accessible option has not been provided	An accessible table has been provided.
C	Banquet Room	Entry door from bar provided with 11 ½ inches pull side clearance, requires 18 inches minimum clearance	Improvements have been completed that make this ADA compliant.
D	Men's Toilet Room	36 inch rear grab bar measures 12 inches from side wall, requires 6 inches	Improvements have been completed that make this ADA compliant.
E	Men's Toilet Room	Paper towel dispenser installed with highest operable part at 51 inches AFF, requires 48 inches maximum	Improvements have been completed that make this ADA compliant.
F	Women's Toilet Room	Door opening force exceeds 5 pounds maximum force as required	Improvements have been completed that make this ADA compliant.
G	Women's Toilet Room	55 inches maneuvering clearance depth required on pull side of bathroom door; with 21 inches latch-side clearance	Improvements have been completed that make this ADA compliant.
H	Women's Toilet Room	Paper towel dispenser installed with highest operable part at 53 inches AFF, requires 48 inches maximum	Improvements have been completed that make this ADA compliant.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
I	Women's Toilet Room	Compartment door hardware provided one side of door, requires both sides	Improvements have been completed that make this ADA compliant.
J	Women's Toilet Room	36 inch rear grab bar measures 12 inches from side wall, requires 6 inches	Improvements have been completed that make this ADA compliant.

e. Millcreek Golf and Learning Center, 3100 West 17th Street

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
<i>Note: Building currently is not being used by or held open to the public. The improvements below will be made before building is held open to the public.</i>			
A	Women's Toilet Room - Entry Door	Maximum opening force of entry door exceeds 5 pounds maximum opening force permitted 	Improvements have been completed that make this ADA compliant.
B	Women's Toilet Room - Accessible Compartment	At 53 ½ inches in depth, accessible compartment does not provide 59 inch minimum depth required 	Improvements have been completed that make this ADA compliant.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
C	Women's Toilet Room - Water Closet	At 18 ½ inches centerline of water closet > 18 inches from partition	Improvements have been completed that make this ADA compliant.
D	Women's Toilet Room - Flush Valve	There is not 1 ½ inch minimum between flush valve and rear grab bar	Improvements have been completed that make this ADA compliant.
E	Women's Toilet Room - Grab Bars	At 7 inches, 42 inch parallel (side) wall grab bar does not begin 12 inches from rear wall	Improvements have been completed that make this ADA compliant.
F	Women's Toilet Room - Grab Bars	At 1 inch, rear grab bar does not begin 6 inches from parallel (side) wall	Improvements have been completed that make this ADA compliant.
G	Women's Toilet Room - Coat Hook (on Compartment Door)	Coat hook on compartment door > 54 inches maximum height permitted by 1991 ADA Standards	Improvements have been completed that make this ADA compliant.
H	Women's Toilet Room - Mirror	At 41 inches, reflecting surface of mirror exceeds 40 inch maximum reflecting surface permitted	Improvements have been completed that make this ADA compliant.
I	Women's Toilet Room - Paper Towel Dispenser	At 56 inches, operable part of paper towel dispenser exceeds 54 maximum height permitted by 1991 ADA Standards	Improvements have been completed that make this ADA compliant.
J	Men's Toilet Room - Entry Door	Maximum opening force of entry door exceeds 5 pounds maximum opening force permitted	Improvements have been completed that make this ADA compliant.
K	Men's Toilet Room - Accessible Compartment	At 53 inches in depth, accessible compartment does not provide 59 inch minimum depth required	Improvements have been completed that make this ADA compliant.
L	Men's Toilet Room - Grab Bars	At 9 ½ inches, 42 inch parallel (side) wall grab bar does not begin 12 inches from rear wall	Improvements have been completed that make this ADA compliant.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
M	Men's Toilet Room - Grab Bars	At 1 inch, rear grab bar does not begin 6 inches from parallel (side) wall	Improvements have been completed that make this ADA compliant.
N	Men's Toilet Room - Coat Hook (on Compartment Door)	Coat hook on compartment door > 54 inches maximum height permitted by 1991 ADA Standards	Improvements have been completed that make this ADA compliant.
O	Men's Toilet Room - Mirror	At 41 inches, reflecting surface of mirror exceeds 40 inch maximum reflecting surface permitted	Improvements have been completed that make this ADA compliant.
P	Drinking Fountain - Spout	While spout height of drinking fountain is at compliant 36 inches, (i.e., 1991 ADA Standards did not require forward approach beneath drinking fountain); spout to accommodate individuals who have difficulty bending or stooping has not been provided.	Improvements have been completed that make this ADA compliant.

f. Highland Park, West 22nd Street

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Accessible Play Surface	Accessible surface has not been provided throughout the Play Area 	An ADA compliant surface for access throughout the playground area has been provided.
B	Accessible Route	Accessible route has not been provided to potential transfer	An ADA compliant accessible route to the playground

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
		station (6 inches high and 12 inch high stairs transfer has been provided) 	exists. An ADA compliant surface for access throughout the playground area has been provided.
C	Picnic Table	Accessible Picnic Table has not been provided	An accessible table has been provided.

g. Lakewood Park, West 10th Street and Oakmont Avenue

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Parking	Accessible parking has not been provided	ADA compliant accessible parking has been provided
B	Playground equipment	Accessible route has not been provided to playground equipment from parking, public right of way or within park	An ADA compliant accessible route to the playground has been provided. An ADA compliant accessible route within playground area has been provided.
C	Playground equipment	Accessible route has not been provided to playground equipment from parking, public right of way or within park	ADA compliant surface to existing ADA compliant swing-set has been provided.

h. Millcreek Township Municipal Building, 3608 West 26th Street

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Meeting Space	Raised platform for speaker/town council use has not been provided with accessible route	An ADA compliant accessible speaker area has been provided for each public meeting.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
B	Left Hall Brochure Cabinet	Wall mounted cabinet top two rows mounted greater than 54 inches AFF	Improvements have been completed that make this ADA compliant.
C	Fire Extinguishers First floor	(2) Wall mounted fire extinguisher mounted at 36 inches to 63 inches AFF and does not provide cane detection	Improvements have been completed that make this ADA compliant.
D	Recycle Office Entry Door	57 inches pull side clearance depth provided at door maneuvering clearance, office storage obstructs required space	Improvements have been completed that make this ADA compliant.
E	Real Estate Office	Entry door recessed 14 ½ inches with 3 inches of pull side clearance. Requires 18 inches minimum	Improvements have been completed that make this ADA compliant.
F	Parks & Recreation	Entry door pull side entry measures 9 ½ inches clear, requires 18 inches minimum	Improvements have been completed that make this ADA compliant.
G	Administrative Office	Room signage located on door hinge side, required to be located door side	Improvements have been completed that make this ADA compliant.
H	Fire Extinguisher 2 nd Floor	(2) Wall mounted fire extinguisher mounted such that not provided with cane detection	Improvements have been completed that make this ADA compliant.
I	First Floor Men's Toilet Room - Accessible water closet compartment	Hook installed at 66 ½ inches AFF, requires 48 inches AFF maximum	Improvements have been completed that make this ADA compliant.
J	First Floor Men's Toilet Room	Water closet flush valve installed on the closed side of the water closet clear floor space, requires open side	Improvements have been completed that make this ADA compliant.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
K	First Floor Women's Toilet Room - Accessible Water Closet Compartment	Coat hook mounted at 66 1/2 inches AFF, requires 48 inches maximum AFF	Improvements have been completed that make this ADA compliant.
L	First Floor Women's Toilet Room	Entry door clear maneuvering space obstructed on pull side by chair	Improvements have been completed that make this ADA compliant.
M	Men's toilet room 2 nd Floor	Entry door signage located on door, requires locating on latch side	Improvements have been completed that make this ADA compliant.
N	Men's toilet room 2 nd Floor - Water Closet Compartment	Coat hook measures 66 1/2 inches AFF, requires 48 inches maximum AFF	Improvements have been completed that make this ADA compliant.
O	Men's toilet room 2 nd Floor	Flush valve required to be located on the water closet open side, existing has flush valve on closed side	Improvements have been completed that make this ADA compliant.
P	Women's Toilet Room 2 nd Floor	Entry door signage located on door, requires locating on latch side	Improvements have been completed that make this ADA compliant.
Q	Women's Toilet Room 2 nd Floor - Water Closet Compartment	Coat hook measures 66 1/2 inches AFF, requires 48 inches maximum AFF	Improvements have been completed that make this ADA compliant.

i. Millcreek Township Recycling Center, 2301 Millfair Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Signage	No directional signage has been provided directing users how to acquire assistance unloading at recycle center	Signage has been provided.

j. Scott Park, West 6th and Lowell Avenue

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Picnic Table	Accessible portion of picnic table has not been provided	ADA Picnic Table has been provided

k. Veterans Park, Love Road and Zimmerly Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Picnic Table	Accessible portion of picnic table has not been provided	ADA Picnic Table has been provided
B	Lower Level Accessible Parking Spaces	(2) accessible parking spaces provided with 4.6% to 5.5% cross slope, requires 2% maximum cross slope	ADA compliant accessible parking has been provided.
C	Lower Level Accessible Parking Spaces	Access aisle has not been provided at one accessible parking space	ADA compliant accessible parking has been provided.
D	Lower Level Accessible Parking Spaces	Accessible parking signage has not been located at 60 inches AFF to the bottom of the sign, measures 54 inches and 56 inches	ADA compliant accessible parking signage has been provided.

I. Walnut Creek/David Long Complex, Thomas Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Accessible Route from Parking to Ball Fields	Accessible route has not been provided from shared parking lot areas to ball fields	An ADA compliant accessible route has been provided.
B	Accessible Route between Ball Fields	Accessible route has not been provided between ball fields and concessions	An ADA compliant accessible route from two ballfields and concession stand have been provided. An ADA compliant accessible route to balance of complex will be provided on or before 12/31/2020. (MYAA responsible for the routes)
C	Accessible Parking	Site parking shared with school district parking lot, no accessible parking spaces designated from parking areas	ADA compliant accessible parking has been provided

m. Zuck Park, Zuck Road and West Grandview Boulevard

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Picnic Table	Accessible portion of picnic table has not been provided	ADA Picnic Table has been provided.

n. J.S. Wilson Middle School, 901 W. 54th Street

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Art Room 606 - Sink Exposed Pipes	Requires Covering Of Exposed Pipes	Improvements already have been completed by MTSD that make this ADA compliant.
B	Accessible Single User Toilet	42" Side Grab Bar Provided, Only 47" From Rear Wall	Improvements already have been completed by MTSD that make this ADA compliant.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
	Room – Women's		
C	Boy's Locker Room	42" Side Grab Bar Provided, Only 48" from Rear Wall	Improvements already have been completed by MTSD that make this ADA compliant.
D	Girls Locker Room - Sink	Exposed Pipes	Improvements already have been completed by MTSD that make this ADA compliant.
E	Girls Locker Room	Toilet Seat	Improvements already have been completed by MTSD that make this ADA compliant.
F	Accessible Single User Toilet Room – Mens	Grab Bar Side Wall - 42" Grab Bar Provided, Only 48" From Rear Wall	Improvements already have been completed by MTSD that make this ADA compliant.
G	Girls Locker Room	Grab Bar Side Wall - 42" Grab Bar Provided, Only 48-1 1/2" From Rear Wall	Improvements already have been completed by MTSD that make this ADA compliant.
H	Girls Locker Room	5% ADA Lockers - ADA Lockers Need To Be Labeled	Improvements already have been completed by MTSD that make this ADA compliant.

o. McDowell Intermediate High School, 3320 Caughey Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Men's Accessible Toilet Rooms From Pool Deck	Men's Accessible Toilet Rooms From Pool Deck - Requires Covering Of Exposed Pipes Requires Tight Grasping	Improvements already have been completed by MTSD that make this ADA compliant.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
B	Men's Accessible Toilet Rooms From Pool Deck	Toilet Seat - Seat Cushion Provided For Student With Particular Needs	Improvements already have been completed by MTSD that make this ADA compliant.
C	Men's Accessible Toilet Rooms From Pool Deck	Grab Bar Side Wall Only 53" From Rear Wall	Improvements already have been completed by MTSD that make this ADA compliant.
D	Men's Accessible Toilet Rooms From Pool Deck	Grab Bar Back Wall - Missing 36" Grab Bar	Improvements already have been completed by MTSD that make this ADA compliant.
E	Men's Accessible Toilet Rooms From Pool Deck	Height To Top Of Grab Bars - 32-1/2" High	Improvements already have been completed by MTSD that make this ADA compliant.
F	Women's Accessible Toilet Rooms From Pool Deck	Sink Requires Covering Of Exposed Pipes Requires Tight Grasping	Improvements already have been completed by MTSD that make this ADA compliant.
G	Women's Accessible Toilet Rooms From Pool Deck	Toilet Seat - Seat Cushion Provided For Student With Particular Needs	Improvements already have been completed by MTSD that make this ADA compliant.
H	Women's Accessible Toilet Rooms	Grab Bar Side Wall Only 53" From Rear Wall	Improvements already have been completed by MTSD that make this ADA compliant.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
	From Pool Deck		
I	Women's Accessible Toilet Rooms From Pool Deck	Grab Bar Back Wall - Missing 36" Grab Bar	Improvements already have been completed by MTSD that make this ADA compliant.
J	Women's Accessible Toilet Rooms From Pool Deck	Height To Top Of Grab Bars - 32-1/2" High	Improvements already have been completed by MTSD that make this ADA compliant.
K	Grab Bar Back Wall	Sink Exposed Pipes Sink Faucet - Requires Covering Of Exposed Pipes Requires Tight Grasping	Improvements already have been completed by MTSD that make this ADA compliant.
L	Grab Bar Back Wall	Grab Bar Side Wall Only 44" From Rear Wall	Improvements already have been completed by MTSD that make this ADA compliant.
M	Grab Bar Back Wall	Grab Bar Back Wall - Missing 36" Grab Bar	Improvements already have been completed by MTSD that make this ADA compliant.
N	Women's Accessible Band/Tech Ed Toilet Room	Sink - Requires Covering Of Exposed Pipes Requires Tight Grasping	Improvements already have been completed by MTSD that make this ADA compliant.
O	Women's Accessible Band/Tech Ed Toilet Room	Grab Bar Side Wall Only 44" From Rear Wall	Improvements already have been completed by MTSD that make this ADA compliant.
P	Women's Accessible	Grab Bar Back Wall - Missing 36" Grab Bar	Improvements already have been completed by MTSD

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
	Band/Tech Ed Toilet Room		that make this ADA compliant.
Q	Men's Accessible Toilet Rooms From Pool Deck	Turning Radius -- 54" – Less Than 60" Required; Flush valve	Improvements already have been completed by MTSD that make this ADA compliant.
R	Men's Accessible Band/Tech - Toilet Room	Grab Bar Back Wall - Missing 36" Grab Bar; Flush valve	Improvements already have been completed by MTSD that make this ADA compliant.
S	Men's Accessible Band/Tech - Toilet Room	Grab Bar Back Wall - Missing 36" Grab Bar	Improvements already have been completed by MTSD that make this ADA compliant.

p. Westlake Middle School, 4330 W. Lake Road

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
A	Accessible Single User Toilet Room – Men's	Grab Bar Side Wall - 42" Grab Bar Provided, Only 50" From Rear Wall	Improvements already have been completed by MTSD that make this ADA compliant.
B	Accessible Single User Toilet Room – Men's	Height To Top Of Grab Bars - 36- 1/2" Exceeds 36" Maximum Height	Improvements already have been completed by MTSD that make this ADA compliant.

Item	Space	Physical Obstacle	Method or Improvements to Make Accessible
C	Accessible Single User Toilet Room – Men's	Mirror - 40-1/2" Exceeds 40" Maximum Height	Improvements already have been completed by MTSD that make this ADA compliant.

9. Curb Ramp Schedule

In 2011, Millcreek Township entered into a Consent Decree with Voices for Independence that provided for Millcreek to compile an inventory of all locations within the Township under the Township's control where pedestrian access routes intersect or cross with Township roads or streets. The inventory identified locations where 1,236 curb ramps or other sloped areas were required under the ADA, excluding 133 ramps installed in 2011 prior to the inventory. In 2013, Millcreek Township entered into a Second Consent Decree with Voices for Independence in which Millcreek agreed to install 1,236 new compliant curb ramps at the locations identified along the following schedule: (a) all 1,236 curb ramps must be installed no later than December 31, 2022; (b) at least 110 curb ramps must be installed each year until all 1,236 ramps are installed; (c) at least 412 ramps must be completed in total by December 31, 2016; and (d) at least 824 ramps must be completed by December 31, 2019. Millcreek has remained ahead of schedule to complete the curb ramp installation required by the Second Consent Decree. As of September 30, 2017, Millcreek has installed a total of 1,049 curb ramps since 2011, and Millcreek has a total 187 curb ramps remaining to be installed under the Second Consent Decree. Millcreek installed a total of 183 total curb ramps during the 2017 construction season. Millcreek will continue to install at least 110 curb ramps each year until the remaining curb ramps are installed.

10. Officials Responsible For Implementing Transition Plan

The Millcreek Township Supervisors have designated the following Township officials to be responsible for implementing the following respective aspects of the Transition Plan:

- Ashley Marsteller
Director of Millcreek's Parks and Recreation Department
(814) 835-4122
Responsibilities: All improvements at Township parks and recreational facilities with the exception of the improvements to the accessible routes and accessible parking at those locations.
- Anne Sokol, P.E.
Millcreek Township Assistant Engineer
(814) 833-6096
Responsibilities: All accessible routes and accessible parking improvements at the Millcreek Township Municipal Building, Township parks and recreational facilities, and at the MTSD properties where Township programs, services, or activities are held; and oversight of curb ramp installation and compliance.
- Jerry Burger
Millcreek Township Head Foreman, Building Maintenance
(814) 833-1111
Responsibilities: All improvements at the Millcreek Township Municipal Building with the exception of the improvements to the accessible routes and accessible parking at the Municipal Building.

**ADA Transition Plan
Exhibit A**

**Millcreek Township
2015 Facility Survey Report**

2015 Facility Survey Report

Millcreek, Pennsylvania



2015 Facility Survey Report
Millcreek Township
Erie, Pennsylvania 16506-2307
December 2, 2015

Section I. Overview

The Fourth Consent Decree and Partial Settlement Among Defendant Millcreek Township, PA. and Plaintiffs (the "Fourth Consent Decree"), entered in the case captioned Pecunas, et al. v. PennDOT, et al., pending in the United States District Court for the Western District of Pennsylvania, Case No. 1:11-cv-00016, requires Millcreek Township to survey the buildings and parks used by Millcreek to offer a service, program, or activity, and identify in a report the following: (a) each building and park inspected for the survey; (b) the programs, services, or activities conducted in each such building and park; and (c) any aspect of the building or park that is not consistent with current ADA regulations regarding accessibility of facilities, together with a citation to the particular regulatory provision with which the building or park does not comply.

Pursuant to the Fourth Consent Decree, Millcreek Township commissioned a survey of the facilities, buildings, and parks used by Millcreek to offer a service, program, or activity. This report contains the results of that survey for the facilities, buildings, and parks owned or leased by Millcreek Township. A separate report of a survey conducted by the Millcreek Township School District ("MTSD") is being submitted simultaneously for the MTSD facilities and buildings used by Millcreek to offer a service, program, or activity.

Section II of this report identifies each facility, building, and park included in the survey and the programs, services, and activities conducted or offered by Millcreek Township in each location. Section III of this report contains the survey results for each facility, building, and park.

Section II. Programs, Services, or Activities Offered at each Millcreek Township Building/Site

Millcreek Building/Site	Programs, Services, or Activities Offered at Location
Asbury Park (small pavilion shelter)	Picnic pavilion, hiking trails
Asbury Barn/Park	2 story barn, kitchen area, restrooms, tennis courts, outdoor restrooms, softball field, playground area, basketball bad, sand volleyball court, hiking trails. Barn and large picnic pavilion available for party/event rental; Programs offered at Asbury Barn: Annual Art Show, Grilling/cooking seminars, Adult dance classes, tai chi, qi gong, yoga, adult aerobics classes, zumba, preschool activities, youth dance lessons, babysitters clinic, adult art classes, knitting, crocheting, basket making, chair seat caning
Atlantic Blvd Park	Basketball pad
Belle Valley Park	Picnic pavilion, basketball pad, softball field, playground area, sand volleyball court, outdoor restroom facility, benches
Belle Valley Park Pool	2 outdoor pools--Big 6 lane, 25 yd pool; small wade in entry pool, bath house, concessions stand, handicap lift, shade area, picnic tables. Programs available: Millcreek's learn to swim programs (swimming lessons of various levels), open swim, lap swim
Boulevard Park	Park bench, green space
Briar Park	Green space
Chestnut Hill Pool	2 outdoor pools, 4 lane 25 yd big pool, small wading pool, bath house, concession stand. Programs available: Millcreek's learn to swim programs (swimming lessons of various levels), open swim, lap swim
Edgevale / Bladen Park	Park benches, green space
Erie Golf Course	Club house, restrooms, golf course
Golf Course & Club House	Club house, restrooms, driving range, putting and chipping green. Programs available: Golf lessons
Highland Park	Playground area, park benches, picnic tables, glider
Lakewood Park	Playground areas, benches, picnic tables, basketball pad
Maplewood Park	Playground area, benches, basketball pad
Montclair Park	Softball field, basketball pad, playground area.
Millcreek Township Municipal Building	Township offices, assembly room, police department, conference rooms
Recycling Center	Drop off center for recyclable organic debris, pick-up location for organic yard materials offered for sale
Richmond and Gore Park	Basketball court
Scott Park	Picnic pavilion, playground area, sand volleyball courts, hiking trails, softball and baseball fields, outdoor restrooms, basketball court, park benches.
Venice Park	Park benches, pond
Veterans Park	Outdoor pavilion, indoor pavilion/shelter with kitchen, outdoor restroom facilities, benches, picnic tables, accessible fishing pier
Walnut Creek/ David Long Complex	2 girls softball fields, 1 adult softball field, 2 boys baseball fields, concession area, restroom facility, bench areas.
Wander Park	Green space, park bench
Westbury Park	Green space
West 38 th Street Park	2 softball fields, basketball courts, benches, soccer/multi sport playing fields
Wunch Park/Feidler Fields	Picnic pavilion, basketball pad, 2 ball fields, swings.
Zuck Park/Zuck Picnic Shelter	2 picnic pavilions, 2 playground areas, softball field, tennis courts, outdoor restroom facility, hiking trails, picnic tables, park benches. Larger pavilion available for party/event rental.

2015 Facility Survey Report

Millcreek, Pennsylvania

Section III. Survey Results**Table of Contents**

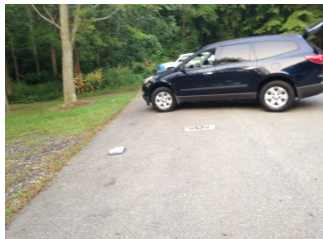
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Zuck Park/Zuck Picnic Shelter - 4483 Zuck Road	46

2015 Facility Survey Report

Millcreek, Pennsylvania

Asbury Park (small pavilion shelter)
Approximately 3814 Asbury Road
Erie, Pennsylvania 16506



Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A.	Accessible Parking at Picnic Pavilion	Accessible parking has not been provided to picnic pavilion, Play Area 		502.2, 2010 ADA Standards
B.	Accessible Route	Accessible Route has not been provided to picnic tables within Picnic Pavilion for the following reasons: 1. Surface of path is not <i>firm</i>, <i>Stable</i> or <i>slip resistant</i>.		402.2, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
		 2. Slope of route between accessible parking and picnic pavilion exceeds 5%		
C	Picnic Table	Accessible portion of picnic table has not been provided 		902, 2010 ADA Standards
D	Grill	Accessible route has not been provided to grill		402.2, 2010 ADA Standards
E	Path/Trail Head	There is not an accessible route between Picnic Pavilion and Path/Trail 		402.2, 2010 ADA Standards
F	Path/Trail	Path/Trail is not provided as accessible.		201.1, 2010 ADA Standards Title II, Program Access

2015 Facility Survey Report

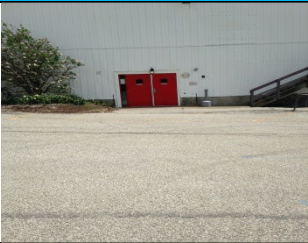
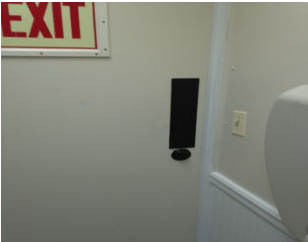
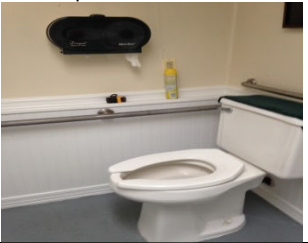
Millcreek, Pennsylvania

Asbury Barn/Park
4106 Asbury Road
Erie, Pennsylvania 16509

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A	Accessible Parking – Lower Level	At 7.9%, slope of accessible parking spaces significantly exceeds 2% maximum running slope 		502.2, 2010 ADA Standards
B	Accessible Parking – Upper Level	9.8% slope of accessible parking spaces significantly exceeds 2% maximum running slope 		202.3(2), 2010 ADA Standards
C	Entrance	Slope at entrance exceeds 2% maximum slope		403, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
				
2. Interior Issues				
A	Single-Use Toilet Room	Door with closer does not provide 12 inches minimum push-side, latch-side clearance 		404.2.4, 2010 ADA Standards
B	Grab Bar	At 27 ½ inches, height of grab bar is not 33 to 36 inches maximum AFF required. 		604.5, 2010 ADA Standards
C	Toilet Paper Dispenser	Toilet paper dispenser has been located above 30 inch wall		604.7, 2010 ADA Standards
D	Baby Changing Table	At 37 inches, baby-changing table exceeds 34 inch maximum height permitted		902, 2010 ADA Standards
E	Flush-Valve	Flush-valve has not been located on open-side of water closet		604.6, 2010 ADA Standards
F	Mirror	At 47 ½ inches, reflecting surface of mirror exceeds 40 inch maximum reflecting surface permitted		603.3, 2010 ADA Standards
G	Lavatory	Insulation has not been provided beneath water supply and drain pipes.		606.5, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
				
Asbury Park Area				
A	Accessible Parking	Accessible parking spaces have not been provided at upper parking area (1 sign provided, no striping, no access aisle, surface uneven with slopes/cross slopes greater than 2%) or lower parking area near shelter		208.1, 2010 ADA Standards
B	Accessible Route	Sidewalk from lower parking slope exceeds 8.33% with cross slopes greater than 2%, (approx. 120 feet)		206.2.1, 206.2.2, 2010 ADA Standards
C	Accessible Route	Sidewalk from lower parking to tennis courts cross slope greater than 2%, damaged and uneven surface		206.2.1, 206.2.2, 2010 ADA Standards
D	Accessible Route	Accessible route to playground damaged and uneven		206.2.1, 206.2.2, 2010 ADA Standards
E	Accessible Route	Accessible route has not been provided to volley ball court from main sidewalk		206.2.1, 206.2.2, 2010 ADA Standards
F	Playground	Solid surface has not been provided at playground area		240.1, 240.2, 2010 ADA Standards
G	Baseball Field	Route to ball field seating damaged and uneven		206.2.1, 206.2.2, 2010 ADA Standards
H		Accessible seating area has not been provided		221.1, 2010 ADA Standards
I	Accessible Route	Accessible route has not been provided to playing field		206.2.1, 206.2.2, 2010 ADA Standards
J	Path/Trail	Path/Trail is not provided as accessible.		201.1, 2010 ADA Standards Title II, Program Access

2015 Facility Survey Report

Millcreek, Pennsylvania

Atlantic Blvd Park**West 29th Street - between Atlantic Ave. and Court Ave.****Erie, PA**

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A	Courts	Accessible Route has not been provided to basketball court		206.2.1, 206.2.2, 2010 ADA Standards

2015 Facility Survey Report

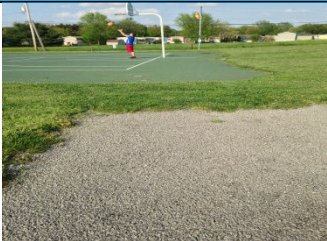
Millcreek, Pennsylvania

Belle Valley Park
4106 Asbury Road
Erie, Pennsylvania 16509

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A	Accessible Parking	Accessible Parking has not been provided with firm, stable, slip-resistant surface. 		502.4, 2010 ADA Standards
B		Accessible Parking has not been provided proximate to picnic pavilion 		502.2, 2010 ADA Standards
C	Picnic Pavilion	Accessible Route has not been provided between accessible parking and pavilion. 		403, 2010 ADA Standards
D	Picnic Table	Accessible Picnic Table has not been provided		902, 2010 ADA Standards
E	Basketball Court	Accessible parking has not been provided		502.2, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
				
		Accessible route has not been provided to Basketball Court 		403, 2010 ADA Standards
	Volleyball Court	Accessible route has not been provided to Volleyball Court 		403, 2010 ADA Standards
	Pool Complex	Accessible Parking has not been provided with firm, stable, slip-resistant surface.		502.4, 2010 ADA Standards
		Accessible parking has not been provided 		502.2, 2010 ADA Standards
		Accessible route has not been provided into Pool Complex.		403, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
				
2. Women's Single User Toilet Room				
A	Grab Bars	Side wall grab bar measures 36 inches, requires 42 inches minimum		604.5.1, 2010 ADA Standard
		Rear wall grab bar measures 11 inches from side wall, requires 6 inches from side wall		604.5.2, 2010 ADA Standard
B	Water Closet	Flush valve removed as part of winterization, ensure located on the open side of water closet away from side wall		604.6, 2010 ADA Standard
		Water closet seat measures 19 ¼ inches AFF, requires 17 to 19 inches AFF maximum		604.4, 2010 ADA Standard
C	Lavatory	Knee space under lavatory obstructed and does not provide 17 inches clear		606.2, 2010 ADA Standard
3. Men's Single User Toilet Room				
A	Grab Bars	Side wall grab bar measures 36 inches, requires 42 inches minimum		604.5.1, 2010 ADA Standard
B	Water Closet	Water closet seat measures 19 ¼ inches AFF, requires 17 to 19 inches AFF maximum		604.4, 2010 ADA Standard
C	Lavatory	Knee space under lavatory obstructed and does not provide 17 inches clear		606.2, 2010 ADA Standard
D	Entry Door	Door pull side clearance, floor surface cross slope measures 9.0%, requires 2.0% maximum cross slope, slope measures 2.8%, requires 2.0% maximum slope		404.2.4.4, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Belle Valley Pool
5300 Henderson Road
Erie, PA

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A	Drinking Fountain	Spout located at 39 inches AFF, requires 36 inches maximum		602.4, 2010 ADA Standard
B		Underside of drinking fountain measures 30 inches AFF, requires 27 inches AFF to provide knee clearance and cane detection		602.2, 2010 ADA Standard
C	Dinning Surface	Picnic table provided as dinning surface, accessible knee clearance obstructed with table seats and structure. (1) accessible dinning surface required		902.2, 2010 ADA Standard
D	Emergency Phone	Phone operable parts measure 59 inches AFF, requires 48 inches AFF maximum		308, 2010 ADA Standard
E	Exterior Shelter	Accessible route has not been provided to shelter area behind men's changing room		206.2.2, 2010 ADA Standard
2. Concessions				
A	Service Counter	Service counter measures 41 ¾ inches AFF, requires 36 inches maximum AFF, 36 inches wide minimum for full depth		904.4.1, 2010 ADA Standard
3. Men's Changing Room				
A	Signage	Signage has not been provided at Men's toile/Changing room, required		703.4.1, 2010 ADA Standard
B	Bench Seat	Accessible bench required for changing room, no accessible bench provided		222.1, 2010 ADA Standard
C	Mirror	Mirror measures 42 ¾ inches AFF, requires 40 inches maximum AFF to bottom of reflecting surface		603.3, 2010 ADA Standard
D	Lavatory	Lavatory measures 34 ½ inches AFF, requires 34 inches AFF maximum		606.3, 2010 ADA Standard
		Pipe insulation has not been provide under accessible lavatory, required		606.2, 2010 ADA Standard
E	Accessible Stall	Side wall grab bar measures 33 inches, requires 42 inches minimum		604.5.1, 2010 ADA Standard
		Rear wall grab bar measures 8 ½ inches from side wall, requires 6 inches maximum. Bar measures 48 inches, requires 36 inches minimum.		604.5.2, 2010 ADA Standard
		Compartment door has been provided with hardware one side, requires both sides		604.8.1.2, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
		Flush valve located closed side towards side wall, requires location at open side (water closet plumbing being repaired at time of inspection)		604.6, 2010 ADA Standard
		Water closet center line located at 19 inches from side wall, requires 16 to 18 inches maximum		604.2, 2010 ADA Standard
4. Women's Changing Room				
A	Door Maneuvering Clearance	Floor surface at door maneuvering clearance slope measures 2.6% to 3.0%, requires 2% maximum slope		404.2.4.4, 2010 ADA Standard
B	Bench Seat	Accessible bench required for changing room, no accessible bench provided		222.1, 2010 ADA Standard
C	Mirror	Mirror measures 42 ¼ inches AFF, requires 40 inches maximum AFF to bottom of reflecting surface		603.3, 2010 ADA Standard
D	Lavatory	Pipe insulation has not been provide under accessible lavatory, required		606.2, 2010 ADA Standard
E	Ambulatory Stall	(6) toilet fixtures have been provided, ambulatory stall required, no ambulatory stall provided		2.13.3.1, 2010 ADA Standard
F	Accessible Stall	Door hardware has been provided one side of door, requires both sides		604.8.1.2, 2010 ADA Standard
		Coat hook installed at 66 ½ inches AFF, requires 48 inches AFF maximum		308, 2010 ADA Standard
		Water closet center line measures 18 ½ inches from side wall, requires 16 to 18 inches maximum from side wall		604.2, 2010 ADA Standard
		Side wall grab bar measures 33 inches, requires 42 inches minimum		604.5.1, 2010 ADA Standard
		Rear wall grab bar measures 8 ½ inches from side wall, requires 6 inches maximum. Bar measures 48 inches, requires 36 inches minimum.		604.5.2, 2010 ADA Standard
G	Baby Changing Table	Baby changing table measures 37 inches AFF to work surface, requires 34 inches maximum		902, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Boulevard Park
McKee Road and Feiler Road
Erie, PA

1. Although space is identified as Town Park, location is an open green space and currently has no parking, program or amenities provided.
2. This park is consistent with current 2010 ADA Standards, no improvements or amenities provided.

2015 Facility Survey Report

Millcreek, Pennsylvania

Briar Park
Hershey Road and Briar Road
Erie, PA

1. Although space is identified as Town Park, location is an open green space and currently has no parking, program or amenities provided.
2. This park is consistent with current 2010 ADA Standards, no improvements or amenities provided.

2015 Facility Survey Report

Millcreek, Pennsylvania

Chestnut Hill Pool
1001 West 54th Street
Erie, PA

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Accessible Parking				
A	Parking	Accessible parking has not been provided as spaces nearest the entry		208.3, 2010 ADA Standard
B	Parking	Accessible van parking has not been provided nearest the entry		208.3, 2010 ADA Standard
C	Parking	Access aisle has not been provided nearest the entry		208.3, 2010 ADA Standard
2. Accessible Route from Parking				
A	Accessible route	Sidewalk to parking cross slope measures 2.9%, requires 2% maximum cross slope (10 sections 5.5 feet)		403.3, 2010 ADA Standard
3. Concessions				
A	Service Counter	Service counter measures 43 inches AFF, requires 36 inches AFF, 36 inches wide, full counter depth		904.4.1, 2010 ADA Standard
4. Women's Changing Room				
A	Mirror	Mirror measures 41 ¾ inches AFF, requires 40 inches maximum to the bottom of the reflecting surface		603.3, 2010 ADA Standard
B	Bench Seat	Accessible bench seat has not been provided		222.1, 2010 ADA Standard
C	Hooks	Towel hooks installed at 69 ½ inches AFF, requires 48 inches AFF maximum		308, 2010 ADA Standard
D	Entry Door	Entry door pull side clearance measures 10 inches, requires 18 inches minimum		404.2.4, 2010 ADA Standard
E	Utility Sink	Laundry sink faucet controls require twisting, tight grasping		606.4, 2010 ADA Standard
5. Men's Changing Room				
A	Urinal	Urinal measures 19 inches AFF, requires 17 inches maximum AFF		605.2, 2010 ADA Standard
B	Mirror	Mirror measures 42 inches AFF, requires 40 inches maximum to the bottom of the reflecting surface		603.3, 2010 ADA Standard
C	Hooks	Towel hooks installed at 69 inches AFF, requires 48 inches AFF maximum		308, 2010 ADA Standard
D	Bench Seat	Accessible bench seat has not been provided		222.1.1, 2010 ADA Standard
E	Utility Sink	Laundry sink faucet controls require twisting, tight grasping		606.4, 2010 ADA Standard
F	Shower Controls	Rinse shower controls measures 59 inches AFF, requires 48 inches maximum at (1) location		608.5, 2010 ADA Standard
6. Pool Deck Area				
A	Accessible Route	Transitions from walking surfaces to ramp uneven and damaged to large pool		403.2, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
B	Accessible Route	Top and bottom of ramp to walking surface damaged and uneven to small pool		403.2, 2010 ADA Standard
C	Accessible Route	Ramp from changing rooms to pool deck measures 14.6% slope, requires 10% maximum slope for an existing condition with elevation change of 6 inches or less		405.2, 2010 ADA Standard
D	Accessible Route	Drain grate from changing rooms to pool deck openings exceed ½ inch maximum width, measure ¾ inch wide		302.3, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Edgevale/ Bladen Park
Edgevale Drive and Bondy Drive
Erie, PA

1. Although space is identified as Town Park, location is an open green space and currently has no parking, program or amenities provided.
2. This park is consistent with current 2010 ADA Standards, no improvements or amenities provided.

2015 Facility Survey Report

Millcreek, Pennsylvania

Erie Golf Course
6050 Old Zuck Road
Erie, PA

Item	Space	Issue	Recommendation	Applicable Citation 1991 ADA Standards
1. Parking				
A	Accessible spaces	(4) accessible spaces attempted- +/- 80 standard spaces provided, (4) accessible spaces required- (1) van accessible space required of the (4) accessible spaces - <i>Compliant</i>		208.2, 2010 ADA Standard
B	Accessible parking, nearest exterior patio (space 1)	Accessible parking space cross slope measures 3.7% to 4.2%, requires 2% maximum cross slope		502.4, 2010 ADA Standard
C	Accessible Parking space (space 3)	Accessible parking space cross slope measures 2.8%, requires 2% maximum cross slope		502.4, 2010 ADA Standard
D	Accessible Parking space (space 4- provided as van accessible)	Accessible parking space cross slope measures 2.9%, requires 2% maximum cross slope		502.4, 2010 ADA Standard
E	Accessible Parking Signage	(3) accessible spaces provided with accessible parking signage at 44 to 48 inches AFF, requires 60 inches to the bottom of sign, all locations		502.6, 2010 ADA Standard
F	Accessible Parking Signage	(1) accessible parking space has not been provided with accessible parking sign		502.6, 2010 ADA Standard
2. Exterior Issues				
A	Signage	Accessible route has not been identified with signage, through exterior patio into banquet hall door		216.8, 2010 ADA Standard
B	Accessible Route to Tees	Accessible route to Tees has not been provided.		206.2.15, 2010 ADA Standard
3. Interior Issues				
A	Bar	Bar area has not been provided with a portion for accessible seating, 34 inches AFF, 36 inches minimum width, with 27 inches toe/knee clearance		226.1, 2010 ADA Standard
B	Tables	(11) pedestal tables have been provided in eating/ drinking area, accessible option has not been provided		226.1, 2010 ADA Standard
C	Banquet Room	Entry door from bar provided with 11 ½ inches pull side clearance, requires 18 inches minimum clearance		404.2.4, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 1991 ADA Standards
D	Service Counter	Service counter measures 38 inches AFF, requires portion 36 inches AFF maximum, 36 inches wide		904.4.1, 2010 ADA Standard
4. Men's Toilet Room				
A	Water Closet	Water closet centerline measures 18 ¾ inches from side wall, requires 16 to 18 inches from side wall		604.2, 2010 ADA Standard
B	Grab Bar	36 inch rear grab bar measures 12 inches from side wall, requires 6 inches		604.5.2, 2010 ADA Standard
C	Paper Towel Dispenser	Paper towel dispenser installed with highest operable part at 51 inches AFF, requires 48 inches maximum		308, 2010 ADA Standard
5. Women's Toilet Room				
A	Entry door	Door opening force exceeds 5 pounds maximum force as required		404.2.9, 2010 ADA Standard
B	Door maneuvering Clearance	55 inches maneuvering clearance depth required on pull side of bathroom door ; with 21 inches latch-side clearance		404.2.4, 2010 ADA Standard
C	Paper Towel Dispenser	Paper towel dispenser installed with highest operable part at 53 inches AFF, requires 48 inches maximum		308, 2010 ADA Standard
D	Accessible Water Closet Compartment	Compartment door hardware provided one side of door, requires both sides		604.8.1.2, 2010 ADA Standard
	Grab Bar	36 inch rear grab bar measures 12 inches from side wall, requires 6 inches		604.5.2, 2010 ADA Standard
E	Flush Valve	Water closet flush valve has not been provided on the open side opposite side wall		604.6, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

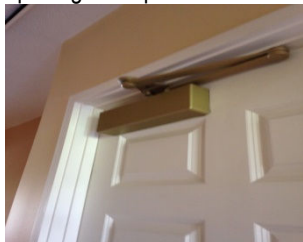
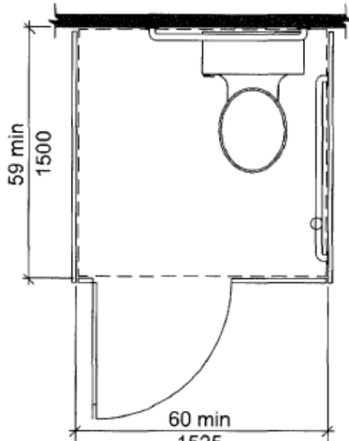
Millcreek Golf Course & Club House
3100 West 17th Street
Erie, Pennsylvania 16506

Note: Building currently is not being used by or held open to the public.

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A	Lower Level Parking	At 6.2%, 9.3% slope of two (2) existing accessible parking spaces and access aisle exceed 2% maximum running slope 		502.2, 2010 ADA Standards
B	Entrance	Running slope of landing at rear entrance is 2.6% 		404, 2010 ADA Standards
2. Interior Issues				
A	Bar	Height of bar counter is 41 inches AFF 		902, 2010 ADA Standards
3. Women's Toilet Room				

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
A	Entry Door	Maximum opening force of entry door exceeds 5 pounds maximum opening force permitted 		404.2.9, 2010 ADA Standards
B	Accessible Compartment	At 53 ½ inches in depth, accessible compartment does not provide 59 inch minimum depth required 		604.8.1, 2010 ADA Standards
C.	Water Closet	At 18 ½ inches centerline of water closet > 18 inches from partition		604.2, 2010 ADA Standards
D.	Flush Valve	There is not 1 ½ inch minimum between flush valve and rear grab bar		609.3, 2010 ADA Standards
E.	Grab Bars	At 7 inches, 42 inch parallel (side) wall grab bar does not begin 12 inches from rear wall		604.5.1, 2010 ADA Standards
		At 1 inch, rear grab bar does not begin 6 inches from parallel (side) wall		604.5.2, 2010 ADA Standards
F	Coat Hook (on Compartment Door)	Coat hook on compartment door > 54 inches maximum height permitted by 1991 ADA Standards		309, 2010 ADA Standards
G	Mirror	At 41 inches, reflecting surface of mirror exceeds 40 inch maximum reflecting surface permitted		603.3, 2010 ADA Standards
H	Paper Towel Dispenser	At 56 inches, operable part of paper towel dispenser exceeds 54 maximum height permitted by 1991 ADA Standards		309, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
4. Men's Toilet Room				
A	Entry Door	Maximum opening force of entry door exceeds 5 pounds maximum opening force permitted		404.2.9, 2010 ADA Standards
B	Accessible Compartment	At 53 inches in depth, accessible compartment does not provide 59 inch minimum depth required		604.8.1, 2010 ADA Standards
C	Grab Bars	At 9 ½ inches, 42 inch parallel (side) wall grab bar does not begin 12 inches from rear wall		604.5.1, 2010 ADA Standards
D	Coat Hook (on Compartment Door)	At 1 inch, rear grab bar does not begin 6 inches from parallel (side) wall		604.5.2, 2010 ADA Standards
		Coat hook on compartment door > 54 inches maximum height permitted by 1991 ADA Standards		309, 2010 ADA Standards
E	Mirror	At 41 inches, reflecting surface of mirror exceeds 40 inch maximum reflecting surface permitted		603.3, 2010 ADA Standards
5. Drinking Fountain	Spout	While spout height of drinking fountain is at compliant 36 inches, (i.e., 1991 ADA Standards did not require forward approach beneath drinking fountain); spout to accommodate individuals who have difficulty bending or stooping has not been provided.		602.7, 2010 ADA Standards
6. Golf	Driving Range Future Holes	Accessible Route has not been provided to Driving Range, Holes		1006.3, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Highland Park
West 22nd Street
Erie, Pennsylvania 16509

1.

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1, Exterior Issues				
A.	Accessible Route	Accessible route has not been provided to and throughout Play Area 		1008.2.1, 2010 ADA Standards
B.		Accessible route has not been provided to potential transfer station (6 inches high and 12 inch high stairs transfer has been provided) 		1008.3, 2010 ADA Standards
C.		Accessible route has not been provided to Picnic Tables 		403, 902, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
				
D.		Accessible route has not been provided between Picnic Tables and Play Area		403, 902, 2010 ADA Standards
E.		Accessible Picnic Table has not been provided		902, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Lakewood Park
West 10th Street and Oakmont Avenue
Erie, PA 16050

Item	Space	Issue	Recommendation	Applicable Citation 1991 ADA Standards
1. Parking				
A	Parking	Accessible parking has not been provided		208.2, 2010 ADA Standard
2. Amenities				
A	Courts	Basketball court has not been provided with an accessible route		206.2.2, 2010 ADA Standard
B	Playground equipment	Accessible route has not been provided to playground equipment from parking, public right of way or within park		206.2.17, 2010 ADA Standard
C	Dog Waste	Dog waste dispenser has not been provided on an accessible route		206.2.2, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Maplewood Park
Darcie Drive and Tulane Drive
Erie, Pennsylvania 16506

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A	Play Areas	Accessible Route has not been provided to basketball court, Play Area, slide, merry-go round, picnic table, swing. Playground equipment and picnic table have not been provided with accessible features or located on firm surfaces		206.2.1, 206.2.2, 240.1, 240.2, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Montclair Park
2901 Sterrettania Road
Erie, PA

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A	Accessible Parking	Accessible parking has not been provided No standard formal parking provided		208.1, 2010 ADA Standards
2. Amenities				
A.	Equipment	Swings, jungle gym, combination set provided. Accessible route, solid surface and transfer at equipment has not been provided		206.2.1, 206.2.2, 240.1, 240.2, 2010 ADA Standards
B.	Ball Field	Baseball field has been provided, no accessible route provided		206.2.1, 206.2.2, 2010 ADA Standards
C.	Ball Court	Basketball court has been provided, no accessible route provided		206.2.1, 206.2.2, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Millcreek Township Municipal Building
3608 West 26th Street
Erie, PA 16506

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A	Parking	Accessible parking spaces right and left of the main entry have not been provided with access aisles		502.3, 2010 ADA Standard
B	Parking	Left accessible parking space cross slope measures 2.7%, requires 2.0%		502.4, 2010 ADA Standard
C	Parking	Right accessible parking space slope at front corner measures 2.8% slope, requires 2.0% maximum		502.4, 2010 ADA Standard
D	Accessible Route	Accessible route from parking to sidewalk uneven at transition		403.2, 2010 ADA Standard
E	Parking- West side entrance	(2) accessible space attempted- (1) designated as accessible		
F	Access Aisles	Access aisles have not been provided for either space. Accessible parking spaces measures 13 feet wide		502.3, 2010 ADA Standard
G	Parking Surface	Accessible parking spaces surface uneven and damaged		502.4, 2010 ADA Standard
H	Accessible Route	Accessible route from west side parking to west sidewalk damaged and uneven		403.2, 2010 ADA Standard
I	Accessible Route	Ramp landing/transition from vehicular way, surface cross slope measures 4.4%, requires 2.0% cross slope		403.3, 2010 ADA Standard
J	Accessible Route	Southwest portion of sidewalk cross slope measures 3.6% to 2.7%, requires 2.0% cross slope		403.3, 2010 ADA Standard
K	Count total spaces provided	(4) accessible parking spaces attempted, (5) accessible parking spaces required		208.2, 2010 ADA Standard
L	Route to Public Right Of Way	While not required during the original site development, accessible route from Public Right of Way has not been provided from 26 th Street and Caultghey Road bus stop		206.2.1, 2010 ADA Standard
2. Interior				
A	Meeting Space	Raised platform for speaker/town council use has not been provided with accessible route		206.2.2, 2010 ADA Standard
B	Reception Desk	Reception desk service counter has not been provided with accessible portion 36 inches AFF, 36 inches wide, measures 42 inches AFF		904.4.1, 2010 ADA Standard
C	Left Hall Brochure Cabinet	Wall mounted cabinet top two rows mounted greater than 54 inches AFF		308, 2010 ADA Standard
	Fire Extinguishers First floor	(2) Wall mounted fire extinguisher mounted at 36 inches to 63 inches AFF and does not provide cane detection		307.2, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
D	Recycle Office Entry Door	57 inches pull side clearance depth provided at door maneuvering clearance, office storage obstructs required space		404.2.4, 2010 ADA Standard
E	Recycle Office	Reception service desk height measures 41 ¾ inches AFF, requires 36 inches AFF maximum x 36 inches		904.4.1, 2010 ADA Standard
F	Real Estate Office	Reception service desk height measures 42 inches AFF, requires 36 inches AFF maximum x 36 inches		904.4.1, 2010 ADA Standard
		Entry door recessed 14 ½ inches with 3 inches of pull side clearance. Requires 18 inches minimum		404.2.4.3, 2010 ADA Standard
G	Parks & Recreation	Reception service desk height measures 42 inches AFF, requires 36 inches AFF maximum x 36 inches		904.4.1, 2010 ADA Standard
H	Parks & Recreation	Entry door pull side entry measures 9 ½ inches clear, requires 18 inches minimum		404.2.4, 2010 ADA Standard
I	Drinking Fountain at Parks & Recreation	27 inches minimum knee clearance has not been provided, measures 26 ½ inches AFF		602.2, 2010 ADA Standard
J	Income Tax Office	Reception service desk height measures 42 inches AFF, requires 36 inches AFF maximum x 36 inches		904.4.1, 2010 ADA Standard
K	Administrative Office	Room signage located on door hinge side, required to be located door side		703.4.1, 2010 ADA Standard
L	Administrative Office	Reception service desk height measures 42 ½ inches AFF, requires 36 inches AFF maximum x 36 inches		904.4.1, 2010 ADA Standard
M	Fire Extinguisher 2 nd Floor	(2) Wall mounted fire extinguisher mounted such that not provided with cane detection		307.2, 2010 ADA Standard
N	Engineering/ Zoning Office	Zoning reception service desk height measures 42 inches AFF, requires 36 inches AFF maximum x 36 inches		904.4.1, 2010 ADA Standard
		Engineering reception service desk height measures 42 inches AFF, requires 36 inches AFF maximum x 36 inches		904.4.1, 2010 ADA Standard
O	Conference Room- 2 nd Floor	Sink measures 36 inches AFF, requires 34 inches maximum AFF.		606.3, 2010 ADA Standard
P	Magistrate District Judge Office	Entry door maneuvering clearance slope measures 2.6%, requires 2.0% slope or less		404.2.4.4, 2010 ADA Standard
Q	Police Office	Service desk height measures 42 inches AFF, requires 36 inches AFF maximum x 36 inches		904.4.1, 2010 ADA Standard
		Service desk height measures 41 ¾ inches AFF, requires 36 inches AFF maximum x 36 inches		904.4.1, 2010 ADA Standard
3. First Floor Men's Toilet Room				
	Lavatory	Lavatory has been installed 35 inches AFF to the top of the lavatory requires 34 inches maximum		606.3, 2010 ADA Standard
		Soap dispenser located at 45 inches AFF with reach of 19 ½ inches		308, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
		Urinal installed at 18 inches AFF, requires 17 inches maximum AFF		605.2, 2010 ADA Standard
	Accessible water closet compartment	Hook installed at 66 ½ inches AFF, requires 48 inches AFF maximum		308, 2010 ADA Standard
		Water closet flush valve installed on the closed side of the water closet clear floor space, requires open side		604.6, 2010 ADA Standard
		Accessible water closet compartment measures 59 ½ inches wide, requires 60 inches minimum		604.3.1, 2010 ADA Standard
4. First Floor Women's Toilet Room				
	Accessible Water Closet Compartment	Coat hook mounted at 66 ½ inches AFF, requires 48 inches maximum AFF		308, 2010 ADA Standard
		Accessible water closet center line from side wall measures 18 ½ inches, requires 16 to 18 inches		604.2, 2010 ADA Standard
	Soap Dispenser	Soap dispenser installed 45 inches AFF with 19 ½ inch reach		308, 2010 ADA Standard
	Entry Door	Entry door clear maneuvering space obstructed on pull side by chair		404.2.4, 2010 ADA Standard
5. Men's toilet room 2nd Floor				
		Entry door signage located on door, requires locating on latch side		703.4.1, 2010 ADA Standard
	Soap Dispenser	Soap dispenser installed 45 inches AFF with 19 ½ inch reach		308, 2010 ADA Standard
		Urinal measures 17 ½ inches AFF, requires 17 inches maximum AFF		605.2, 2010 ADA Standard
	Water Closet Compartment	Coat hook measures 66 ½ inches AFF, requires 48 inches maximum AFF		308, 2010 ADA Standard
		Flush valve required to be located on the water closet open side, existing has flush valve on closed side		604.6, 2010 ADA Standard
6. Women's Toilet Room 2nd Floor				
		Entry door signage located on door, requires locating on latch side		703.4.1, 2010 ADA Standard
	Water Closet Compartment	Coat hook measures 66 ½ inches AFF, requires 48 inches maximum AFF		308, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Recycling Center
2301 Millfair Road
Erie, PA 1650

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Parking				
	Accessible Parking	No standard formal parking provided, and thus, no accessible parking is required		208.1, 2010 ADA Standard- Requires 201.1, 2010 ADA Standards Title II, Program Access
2. Accessible Route				
	Accessible Route	Site is not intended for pedestrian access due to the nature of the program of this area		206.2.1, 206.2.2, 2010 ADA Standard- Requires 201.1, 2010 ADA Standards Title II, Program Access
3. Signage				
	Signage	No directional signage has been provided directing users how to acquire assistance unloading at recycle center		216.1, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Richmond and Gore Park
 Richmond and West Gore Road
 Erie, PA 16509

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A	Parking	No standard formal parking provided, and thus, no accessible parking is required		208.1, 2010 ADA Standards
B	Basket Ball	Basketball hoop provided		206.2.1, 206.2.2, 2010 ADA Standards
C	Accessible route	Accessible route has not been provide, elevation change 10 feet from street level to court surface		206.2.1, 206.2.2, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Scott Park
West 6th @ Lowell Avenue
Erie, PA 16505

Item	Space	Issue	Recommendation	Applicable Citation 1991 ADA Standards
1. Exterior Issues				
A	Parking	Accessible parking spaces have not been designated or identified		208.2, 2010 ADA Standard
B	Accessible route	Accessible route has not been provided from parking to basketball courts		206.2.2, 2010 ADA Standard
C	Accessible route	Accessible route has not been provided from parking to volleyball court		206.2.2, 2010 ADA Standard
D	Accessible route	Accessible route to toilet rooms incomplete		213.1, 2010 ADA Standard
E	Accessible route	Accessible route to baseball seating has not been provided		206.2.2, 2010 ADA Standard
F	Path/Trail	Path/Trail is not provided as accessible.		201.1, 2010 ADA Standards Title II, Program Access

2015 Facility Survey Report

Millcreek, Pennsylvania

Venice Park
Venice Drive between Colonial Drive and Imperial Drive
Erie, PA 16506

Item	Space	Issue	Recommendation	Applicable Citation 1991 ADA Standards
1. Exterior Issues				
	Accessible Parking	No standard formal parking provided, and thus, no accessible parking is required		208.1, 2010 ADA Standards
	Accessible Route	Accessible route has not been provided to site amenities, seating areas		206.2.2, 2010 ADA Standard
	Dog Waste Bag dispenser	Dog waste dispenser installed at 51 inches AFF, requires 48 inches AFF		206.2.2, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Veterans Park
Love Road and Zimmerly Road
Erie, PA 16506

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
Exterior Issues				
A	Lower Level Accessible Parking Spaces	(2) accessible parking spaces provided with 4.6% to 5.5% cross slope, requires 2% maximum cross slope		2010 ADA, 208.2, 502.4
B		Access aisle has not been provided at one accessible parking space		2010 ADA, 208.2, 502.3
C		Accessible parking signage has not been located at 60 inches AFF to the bottom of the sign, measures 54 inches and 56 inches		2010 ADA, 208.2, 502.6
Shelter Building	Women's toilet room- Lavatory	Lavatory measures 34 ¼ inches AFF, requires 34 inches maximum, within standard construction tolerances		2010 ADA, 606.3

2015 Facility Survey Report

Millcreek, Pennsylvania

Walnut Creek/ David Long Complex
Thomas Road (approximately 5551 Thomas Road)
Erie, PA

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Parking				
		Site parking shared with school district parking lot, no accessible parking spaces designated from parking areas		208.1, 2010 ADA Standard
	Accessible Route	Accessible route has not been provided from shared parking lot areas to ball fields		206.2.1, 2010 ADA Standard
		Accessible route has not been provided between ball fields and concessions		206.2.2, 2010 ADA Standard
2. Men's Toilet Room				
	Elevation Change	Elevation change at entry door measures 1 inch, requires ½ inch maximum with 1:2 bevel		404.2.5, 2010 ADA Standard
	Lavatory	Lavatory height measures 35 inches AFF, requires 34 inches maximum AFF		606.3, 2010 ADA Standard
	Mirror	Mirror measures 44 ¼ inches AFF, requires 40 inches maximum to the bottom of the reflecting surface		603.3, 2010 ADA Standard
	Accessible Compartment	Compartment measures 49 inches wide, requires 60 inches minimum width		604.3, 2010 ADA Standard
	Coat Hook	Coat hook measures 57 ¾ inches AFF, requires 48 inches maximum AFF		606.4, 2010 ADA Standard
3. Women's Toilet Room				
	Elevation Change	Elevation change at entry door measures 2 ½ inches, requires ½ inch maximum with 1:2 bevel		404.2.5, 2010 ADA Standard
	Lavatory	Lavatory height measures 35 inches AFF, requires 34 inches maximum AFF		606.3, 2010 ADA Standard
	Mirror	Mirror measures 44 ¼ inches AFF, requires 40 inches maximum to the bottom of the reflecting surface		603.3, 2010 ADA Standard
4. Concession Stand Service Counters				
	Service Counter	Service counters measure 42 ½ inches AFF, requires 36 inches maximum AFF		227.2, 2010 ADA Standard

2015 Facility Survey Report

Millcreek, Pennsylvania

Wander Park
Crowell Street and Biebel Road
Erie, PA 16509

1. Although space is identified as Town Park, location is an open green space and currently has no parking, program or amenities provided.
2. This park is consistent with current 2010 ADA Standards, no improvements or amenities provided.

2015 Facility Survey Report

Millcreek, Pennsylvania

West 38th Street Park**West 38th Street at Old Asbury Elementary School****Erie, Pennsylvania 16506**

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A	Play Areas	Accessible Route has not been provided to basketball court, or baseball fields, or soccer fields with no accessible parking identified on site		206.2.1, 206.2.2, 240.1, 240.2, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Westbury Park
Four Seasons Trail and Old Sterrettania Road
Erie, PA 16506

1. Although space is identified as Town Park, location is an open green space and currently has no parking, program or amenities provided.
2. This park is consistent with current 2010 ADA Standards, no improvements or amenities provided.

2015 Facility Survey Report

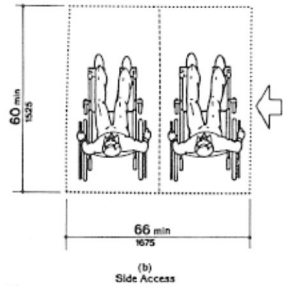
Millcreek, Pennsylvania

Wunch Park/Feidler Fields
4100 Colonial Drive
Erie, Pennsylvania 16506

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A.	Baseball Field (Field oriented on Left)	Accessible parking has not been provided 		502.2, 2010 ADA Standards
B	Bleachers	Accessible route has not been provided to Home, Visitor Bleachers 		403, 2010 ADA Standards
C	Dugout	Accessible route has not been provided to Home, Visitor Dugout 		403, 2010 ADA Standards
D.	Wheelchair Viewing	Accessible viewing locations have not been provided		802, 2010 ADA Standards

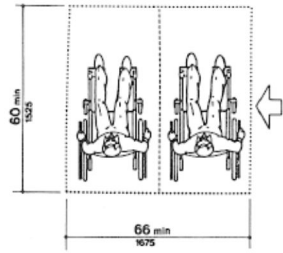
2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
		 		
E.	Softball Field (Field oriented on Right)	Accessible parking has not been provided 		502.2, 2010 ADA Standards
F	Bleachers	Accessible route has not been provided to Bleachers 		403, 2010 ADA Standards
H	Wheelchair Viewing	Accessible viewing locations have not been provided		802, 2010 ADA Standards

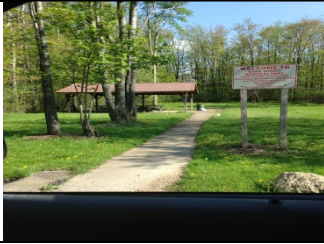
2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
		 (b) Slide Access 		
I	Basketball Court	Accessible route has not been provided to Basketball Court 		403, 2010 ADA Standards
J	Pavilion	Accessible route has not been provided to Pavilion 		403, 2010 ADA Standards

2015 Facility Survey Report

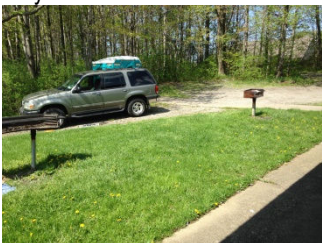
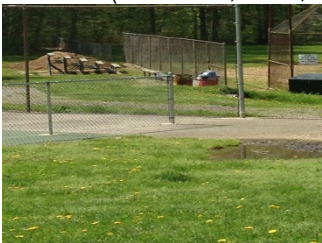
Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
				
K	Picnic Tables	Accessible Picnic Table has not been provided (i.e., 0/2 picnic tables are accessible)		902, 2010 ADA Standards
L	Portable toilet	Portable toilet is not accessible 		213.2(3), 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Zuck Park
Zuck Park Picnic Shelter
4483 Zuck Road
2570 West Grandview Boulevard
Erie, Pennsylvania 16506

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
1. Exterior Issues				
A.	Accessible Parking at Picnic Pavilion	Accessible parking has not been provided to picnic pavilion, Play Area 		502.2, 2010 ADA Standards
B	Accessible Route to Tennis Court	Route to Tennis Court from proposed Accessible Parking is not accessible (it is not firm, stable, slip-resistant) 		403, 2010 ADA Standards
C	Accessible Parking at Play Area	Accessible route has not been provided to Play Area 		502.2, 2010 ADA Standards
D	Play Area	Accessible route has not been provided to Play Area		1008, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
E		Accessible route has not been provided to and throughout Play Area 		1008.2.1, 2010 ADA Standards
F		Accessible route has not been provided to potential transfer station (12 inch high stairs) 		1008.3, 2010 ADA Standards
G	Portable toilet	Portable toilet provided is accessible 		
Bathrooms- Upper old Park Areas				
A	Door Maneuvering Clearance	Entry door provided with 48 inch deep pull side clearance with closer, requires 54 inches minimum or remove closer		213.2, 2010 ADA Standards
B		10 ½ inches push side clearance provided, requires 12 inches clear minimum when door provided with closer		206.2.1, 206.2.2, 2010 ADA Standards
C	Lavatory Height	Lavatory installed at 34 ½ inches AFF, require 34 inches maximum AFF		213.2, 2010 ADA Standards
D	Grab Bar Heights	Accessible water closet grab bars installed at 36 ½ inches to the top of the grasping surface, requires 33 to 36 inches maximum		213.2, 2010 ADA Standards
E	Rear wall grab bar	Rear wall water closet grab bar measures 3 inches from side wall, requires 6 inches from side wall		213.2, 2010 ADA Standards

2015 Facility Survey Report

Millcreek, Pennsylvania

Item	Space	Issue	Recommendation	Applicable Citation 2010 ADA Standards
F	Side wall grab bar	Side wall grab bar 36 inches length, requires 42 inches minimum		213.2, 2010 ADA Standards
		Side wall grab bar located at 6 ½ inches from rear wall, requires 12 inches to provide to 54 inches from rear wall when 42 inch bar provided		213.2, 2010 ADA Standards
G	Toilet Paper Dispenser	Toilet paper dispenser has not been located within reach of water closet on side wall, requires location of 7 to 9 inches to centerline from water closet leading edge		213.2, 2010 ADA Standards
Accessible Route- Upper old Park Areas				
A	South Sidewalk	Cross slope measures 4.0%, requires 2% maximum cross slope		206.2.1, 206.2.2, 2010 ADA Standards
B	East Sidewalk- near Drinking Fountain	Sidewalk cross slope measures 3.6% to 3.4%, requires 2.0% maximum cross slope		206.2.1, 206.2.2, 2010 ADA Standards
C	Accessible Route to Toilet Rooms	Uniform solid surface has not been provided from parking to toilet room		206.2.1, 206.2.2, 2010 ADA Standards
	Route from Parking to Toilet Rooms	Solid surface sidewalk has not been provided		206.2.1, 206.2.2, 2010 ADA Standards
	Route from Toilet Rooms to Shelter	Solid surface sidewalk has not been provided		206.2.1, 206.2.2, 2010 ADA Standards



Millcreek Township School District
 JS Wilson Middle School
 Final
 Updated: November 24, 2015

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
Parking				
	(4) Accessible Parking Spaces at Main Entry	(4) accessible parking spaces at entry, slopes exceed 2% maximum, measures 0% to 6% slope		2010 ADA, 502.4
		Access aisle slope exceeds 2% maximum, measures 4.2%		2010 ADA, 502.4
		Van space signage has been provided. Space size and aisle size complies		
		Accessible parking signage is not located at 60 inches AFF		
Accessible Route	Accessible Route from Parking Lot to Main Entry	Slope exceeds 5% maximum, measures 0% to 6.3%, cross slope exceeds 2% maximum, measures 0% to 5.2%		2010 ADA, 403, 404
Main Entry	Main Entry Clearance and Threshold Change in Level	No Issues		2010 ADA, 303.3, 403.5.1, 404.2.6
Drinking Fountain	Drinking Fountain Knee Clearance and Cane Protection	No Issues		2010 ADA, 306.3.1, 602.6
Art Room 605	Clearance at entry door	No Issues		2010 ADA, 403, 403.5.1, 404
	Signage	No Issues		2010 ADA, 703.1
	Door Hardware	No Issues		2010 ADA, 404.2.7

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
	Sink Height And Unobstructed Side Reach	Sink Height 34-1/2", Exceeds 34" Maximum Height		2010 ADA, 308.3.2, 606.3
Art Room 606	Clearance At Entry Door	No Issues		2010 ADA, 403, 403.5.1, 404
	Signage	No Issues		2010 ADA, 703.1
	Door Hardware	No Issues		2010 ADA, 404.2.7
	Sink Height And Unobstructed Forward Approach	Sink Height 34-1/2", Exceeds 34" Maximum Height		2010 ADA, 308.3.2, 606.3
	Sink Exposed Pipes	Requires Covering Of Exposed Pipes		2010 ADA, 308.3.2, 606.3, 606.5
Accessible Single User Toilet Room – Men's	Entry Door	No Issues		2010 ADA, 403, 403.5.1, 404
	Turning Radius	No Issues		2010 ADA, 304.3.1
	Signage Height	No Issues		2010 ADA, 703.4.1
	Sink	No Issues		2010 ADA, 308.3.2, 606.3, 606.5
	Paper Towel Dispenser	No Issues		2010 ADA, 308.2.1
	Centerline Of Toilet - Location	18-1/2", Needs To Be 16"-18"		2010 ADA, 604.2
	Toilet Seat	No Issues		2010 ADA, 604.4
	Grab Bar Side Wall	42" Grab Bar Provided, Only 48" From Rear Wall		2010 ADA, 604.5.1
	Grab Bar Back Wall	No Issues		2010 ADA, 604.5.2
	Height To Top Of Grab Bars	No Issues		2010 ADA, 609.4
	Flush Valve On Open Side	No Issues - Automatic		2010 ADA, 604.6
	Mirror	No Issues		2010 ADA, 603.3
Accessible Single User Toilet Room – Women's	Entry Door	No Issues		2010 ADA, 403, 403.5.1, 404
	Turning Radius	No Issues		2010 ADA, 304.3.1
	Signage Height	No Issues		2010 ADA, 703.4.1
	Sink	No Issues		2010 ADA, 308.3.2, 606.3, 606.5
	Paper Towel Dispenser	No Issues		2010 ADA, 308.2.1
	Centerline Of Toilet – Location	No Issues		

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
	Toilet Seat	No Issues		2010 ADA, 604.4
	Grab Bar Side Wall	42" Grab Bar Provided, Only 47" From Rear Wall		2010 ADA, 604.5.1
	Grab Bar Back Wall	No Issues		2010 ADA, 604.5.2
	Height To Top Of Grab Bars	No Issues		2010 ADA, 609.4
	Flush Valve On Open Side	No Issues - Automatic		2010 ADA, 604.6
	Mirror	No Issues		
Auditorium	Clearance At Entry Door	No Issues		2010 ADA, 403, 403.5.1, 404
	Signage	No Issues		2010 ADA, 703.1
	Door Hardware	No Issues		2010 ADA, 404.2.7
	Accessible Route	No Issues		2010 ADA, 302.1, 302.2, 303, 304, 305, 307, 308, 309, 402, 403, 404, 405, 410
	Wheelchair Spaces	No Issues		221.2
Cafeteria	Clearance At Entry Door	No Issues		2010 ADA, 403, 403.5.1, 404
	Signage	No Issues		2010 ADA, 703.1
	Door Hardware	No Issues		2010 ADA, 404.2.7
	Accessible Route	No Issues		2010 ADA, 302.1, 302.2, 303, 304, 305, 307, 308, 309, 402, 403, 404, 405, 410
Gymnasium	Clearance At Entry Door	No Issues		2010 ADA, 403, 403.5.1, 404
	Signage	No Issues		2010 ADA, 703.1
	Door Hardware	No Issues		2010 ADA, 404.2.7
	Accessible Route	No Issues		2010 ADA, 302.1, 302.2, 303, 304, 305, 307, 308, 309, 402, 403, 404, 405, 410
Boy's Locker Room	Entry Door	No Issues		2010 ADA, 403.5.1
	Signage	No Issues		2010 ADA, 703.4.1
	Sink	No Issues		2010 ADA, 308.3.2, 606.3, 606.5
	Paper Towel Dispenser	No Issues		2010 ADA, 308.2.1
	Urinal	No Issues		2010 ADA, 305.5, 605.2
	Centerline Of Toilet - Location	19-1/4", Needs To Be 16"-18"		2010 ADA, 604.2
	Toilet Seat	No Issues		2010 ADA, 604.4
	Turning Radius	No Issues		2010 ADA, 304.3.1
	Grab Bar Side Wall	42" Grab bar Provided, Only 48" from Rear Wall		2010 ADA, 604.5.1

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
	Grab Bar Back Wall	No Issues		2010 ADA, 604.5.2
	Height To Top Of Grab Bars	No Issues		2010 ADA, 609.4
	Flush Valve On Open Side	No Issues		2010 ADA, 604.6
	Mirror	No Issues		2010 ADA, 603.3
	5% ADA Lockers	ADA Lockers Need To Be Labeled		2010 ADA, 225.2.1
	ADA Bench	Missing		2010 ADA, 903
	ADA Showers	No Issues		2010 ADA, 608.2, 608.2.1
Girls Locker Room	Entry Door	No Issues		2010 ADA, 403.5.1
	Signage	No Issues		2010 ADA, 703.4.1
	Sink	Exposed Pipes		2010 ADA, 308.3.2, 606.3, 606.5
	Paper Towel Dispenser	No Issues		2010 ADA, 308.2.1
	Centerline Of Toilet - Location	18-1/2", Needs To Be 16"-18"		2010 ADA, 604.2
	Toilet Seat			2010 ADA, 604.4
	Turning Radius	58-1 1/2" Provided, 60" Minimum Required		2010 ADA, 304.3.1
	Grab Bar Side Wall	42" Grab Bar Provided, Only 48-1 1/2" From Rear Wall		2010 ADA, 604.5.1
	Grab Bar Back Wall	No Issues		2010 ADA, 604.5.2
	Height To Top Of Grab Bars	No Issues		2010 ADA, 609.4
	Flush Valve On Open Side	No Issues - Automatic		2010 ADA, 604.6
	Mirror	41" to Reflective Surface, 40" Maximum Required		2010 ADA, 603.3
	5% ADA Lockers	ADA Lockers Need To Be Labeled		2010 ADA, 225.2.1
	ADA Bench	Missing		2010 ADA, 903
	ADA Showers	No Issues		2010 ADA, 608.2, 608.2.1

JS Wilson Middle School Photos



Parking



Accessible Route



Main Entry



Art Room 605



Art Room 605 Sink



Art Room 606 Sink



Men's Tlt. Rm Door



Men's Toilet

JS Wilson Middle School Photos



Men's Sink



Women's Tlt. Rm.



Women's Toilet



Women's Sink



Cafeteria



Gym Doors



Gym



Locker Rooms



Millcreek Township School District
 McDowell Intermediate High School
 Final
 Updated: November 25, 2015

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
Parking				
	(4) Accessible Parking Spaces At Main Entry	(4) Accessible Parking Spaces At Entry, Slopes Exceed 2% Maximum, Measures 0% To 8.3% Slope		2010 ADA, 502.4
		Access Aisle Slope Exceeds 2% Maximum, Measures 4.2%		2010 ADA, 502.4
		Van Space Signage Has Been Provided. Space Size And Aisle Size Complies		
		Accessible Parking Signage Is Not Located At 60 Inches AFF		
Accessible Route	Accessible Route From Parking Lot To Ramp Thru 4" Curb Cut With Detectable Warning Surface	No Issues		2010 ADA, 406
	Accessible Route Over Ramp To Main Entry	No Issues		2010 ADA, 405
	Ramp Railings	No Issues		2010 ADA, 505.4
Main Entry	Main Entry Clearance	No Issues		2010 ADA, 403.5.1, 404.2.6
Interior Accessible Route	Ramp 1 Rise	No Issues		2010 ADA, 405.2

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
	Ramp 1 Clear Width	No Issues		2010 ADA, 405.5
	Ramp 1 Railings	Railing On One Side, Two Required		2010 ADA, 505.2
	Ramp 2 Rise	No Issues		2010 ADA, 405.2
	Ramp 2 Clear Width	No Issues		2010 ADA, 405.5
	Ramp 2 Railings	No Railings		2010 ADA, 505.2
	Ramp 3 Rise	No Issues		2010 ADA, 405.2
	Ramp 3 Clear Width	No Issues		2010 ADA, 405.5
	Ramp 3 Railings	Railing On One Side, Two Required		2010 ADA, 505.2
	Route Thru Auditorium To Stage Clear Width	Doors Do Not Provide 36" Minimum Clear Width		2010 ADA, 403.5.1
Natatorium	Lift To Pool Level	No Issues		2010 ADA 403.5.1, 404.2.7, 703.1
	Entry Door Clearance	No Issues		2010 ADA, 408
	Changing Area	No Issues		2010 ADA, 403.5.1
Men's Accessible Toilet Rooms From Pool Deck	Entry Door	No Issues		2010 ADA, 403.5.1
	Turning Radius	54" – Less Than 60" Required		2010 ADA , 304.3.1
	Signage Height	No Issues		2010 ADA, 703.4.1
	Sink Exposed Pipes Sink Faucet	Requires Covering Of Exposed Pipes Requires Tight Grasping		2010 ADA, 308.3.2, 606.3, 606.5
	Hand Dryer	No Issues		2010 ADA, 308.2.1
	Centerline Of Toilet - Location	No Issues		2010 ADA, 604.2
	Toilet Seat	Seat Cushion Provided For Student With Particular Needs		2010 ADA, 604.4
	Grab Bar Side Wall	Only 53" From Rear Wall		2010 ADA, 604.5.1
	Grab Bar Back Wall	Missing 36" Grab Bar		2010 ADA, 604.5.2

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
	Height To Top Of Grab Bars	32-1/2" High		2010 ADA, 609.4
	Flush Valve On Open Side	No		2010 ADA, 604.6
	Mirror	41-1/4" Exceeds 40" Maximum		2010 ADA, 603.3
Women's Accessible Toilet Rooms From Pool Deck	Entry Door	No Issues		2010 ADA, 403.5.1
	Turning Radius	58" – Less Than 60" Required		2010 ADA , 304.3.1
	Signage Height	No Issues		2010 ADA, 703.4.1
	Sink	Requires Covering Of Exposed Pipes Requires Tight Grasping		2010 ADA, 308.3.2, 606.3, 606.5
	Hand Dryer	No Issues		2010 ADA,308.2.1
	Centerline Of Toilet - Location	18-1/4" Exceeds 18" Maximum		2010 ADA, 604.2
	Toilet Seat	Seat Cushion Provided For Student With Particular Needs		2010 ADA, 604.4
	Grab Bar Side Wall	Only 53" From Rear Wall		2010 ADA, 604.5.1
	Grab Bar Back Wall	Missing 36" Grab Bar		2010 ADA, 604.5.2
	Height To Top Of Grab Bars	32-1/2" High		2010 ADA, 609.4
	Flush Valve On Open Side	Yes		2010 ADA, 604.6
	Mirror	41-3/4" Exceeds 40" Maximum		2010 ADA, 603.3
Men's Accessible Band/Tech Ed Toilet Room	Entry Door	No Issues		2010 ADA, 403.5.1
	Turning Radius	No Issues		2010 ADA , 304.3.1
	Signage Height	No Issues		2010 ADA, 703.4.1
	Sink Exposed Pipes Sink Faucet	Requires Covering Of Exposed Pipes Requires Tight Grasping		2010 ADA, 308.3.2, 606.3, 606.5
	Hand Dryer	No Issues		2010 ADA,308.2.1
	Centerline Of Toilet - Location	No Issues		2010 ADA, 604.2

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
	Toilet Seat	No Issues		2010 ADA, 604.4
	Grab Bar Side Wall	Only 44" From Rear Wall		2010 ADA, 604.5.1
	Grab Bar Back Wall	Missing 36" Grab Bar		2010 ADA, 604.5.2
	Height To Top Of Grab Bars	No Issues		2010 ADA, 609.4
	Flush Valve On Open Side	No		2010 ADA, 604.6
	Mirror	No Issues		2010 ADA, 603.3
Women's Accessible Band/Tech Ed Toilet Room	Entry Door	No Issues		2010 ADA, 403.5.1
	Turning Radius	No Issues		2010 ADA , 304.3.1
	Signage Height	No Issues		2010 ADA, 703.4.1
	Sink	Requires Covering Of Exposed Pipes Requires Tight Grasping		2010 ADA, 308.3.2, 606.3, 606.5
	Hand Dryer	No Issues		2010 ADA, 308.2.1
	Centerline Of Toilet - Location	15-1/2" – Less Than 16" Minimum		2010 ADA, 604.2
	Toilet Seat	No Issues		2010 ADA, 604.4
	Grab Bar Side Wall	Only 44" From Rear Wall		2010 ADA, 604.5.1
	Grab Bar Back Wall	Missing 36" Grab Bar		2010 ADA, 604.5.2
	Height To Top Of Grab Bars	No Issues		2010 ADA, 609.4
	Flush Valve On Open Side	Yes		2010 ADA, 604.6
	Mirror	No Issues		2010 ADA, 603.3
Classroom 4-102	Clearance At Entry Door	Only 11" Clear On Pull Side Of Door Does Not Meet 18" Minimum.		2010 ADA, 403, 403.5.1, 404
	Signage	No Signage		2010 ADA, 703.1
	Door Hardware	Needs Lever Handle Hardware		2010 ADA, 404.2.7

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
	Accessible Route	No Issues		2010 ADA, 302.1, 302.2, 303, 304, 305, 307, 308, 309, 402, 403, 404, 405, 410
Classroom 6-106	Clearance At Entry Door	Clear width of 30" Does Not Meet 32" Clear Minimum Requirement		2010 ADA, 403, 403.5.1, 404
	Signage	No Signage		2010 ADA, 703.1
	Door Hardware	Needs Lever Handle Hardware		2010 ADA, 404.2.7
	Accessible Route	No Issues		2010 ADA, 302.1, 302.2, 303, 304, 305, 307, 308, 309, 402, 403, 404, 405, 410
Fitness Center/Dance	Clearance At Entry Door	No Issues		2010 ADA, 403, 403.5.1, 404
	Signage	No Signage		2010 ADA, 703.1
	Door Hardware	No Issues		2010 ADA, 404.2.7
	Ramp	Ramp Exceeds Slope Maximum		2010 ADA, 505.2, 405.2
Gymnasium	Clearance At Entry Door	No Issues		2010 ADA, 403, 403.5.1, 404
	Threshold Change In Level	Change In Level Of 2" Exceeds 1/2" Maximum		2010 ADA, 303.3
	Signage	No Signage		2010 ADA, 703.1
	Door Hardware	No Issues		2010 ADA, 404.2.7
Commons/ Lunch Area	Accessible Route	No Issues		2010 ADA, 302.1, 302.2, 303, 304, 305, 307, 308, 309, 402, 403, 404, 405, 410
	Signage	No Signage		2010 ADA, 703.1

McDowell Intermediate High School Photos



Parking



Accessible Route



Main Entry



Ramp 1



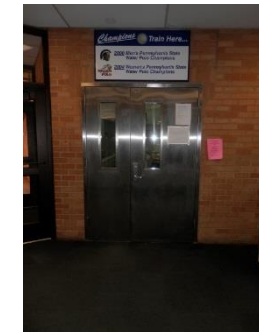
Ramp 2



Ramp



Natatorium Lift

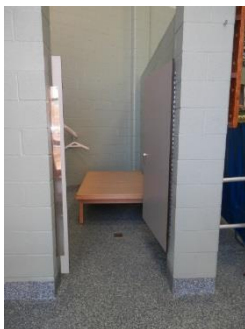


Natatorium Doors

McDowell Intermediate High School Photos



Natatorium Lift



Nat. Changing Area



Men's Nat. Toilet Rm



Women's Nat. Tlt. Rm



Men's Toilet Room



Men's Urinal



Men's Toilet



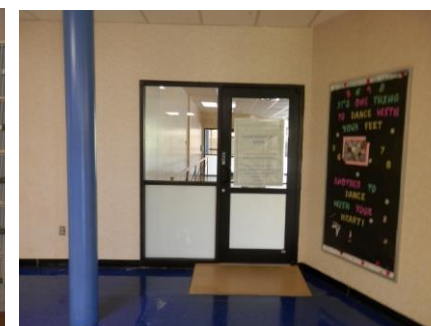
Men's Sink



Classroom 4-102



Classroom 6-106



Fitness Center/ Dance Door



Gymnasium Doors



Commons/ Lunch Area



Millcreek Township School District
Westlake Middle School
Final
Updated: November 25, 2015

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
Parking				
	(4) Accessible Parking Spaces At Gymnasium Entry	(4) Accessible Parking Spaces At Gymnasium Entry, Slopes Exceed 2% Maximum, Measures 0% To 10.4% Slope		2010 ADA, 502.4
		Access Aisle Slope Exceeds 2% Maximum, Measures 6.3%		2010 ADA, 502.4
		Van Space Signage Has Been Provided. Space Size And Aisle Size Complies		
		Accessible Parking Signage Is Not Located At 60 Inches AFF And Is Missing On Two Spots		
Accessible Route	Accessible Route From Parking Lot To Gymnasium Entry	No Issues		2010 ADA, 403.3
Gymnasium Entry	Entry Clearance And Threshold Change In Level	No Issues		2010 ADA, 303.3, 403.5.1, 404.2.6
Drinking Fountain	Drinking Fountain Knee Clearance And Cane Protection	26-3/4" Clearance, Less Than 27" Clear Required		2010 ADA, 306.3.1, 602.6
Gymnasium Entry - Interior	Clearance At Entry Door, Signage And Door Hardware	No Issues		2010 ADA, 403.5.1, 404.2.7, 703.1

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
Accessible Single User Toilet Room – Men's	Entry Door	No Issues		2010 ADA, 403.5.1
	Turning Radius	No Issues		2010 ADA, 304.3.1
	Signage Height	No Issues		2010 ADA, 703.4.1
	Sink	No Issues		2010 ADA, 308.3.2, 606.3, 606.5
	Hand Dryer	No Issues		2010 ADA, 308.2.1
	Urinal	No Issues		2010 ADA, 305.5, 605.2
	Centerline Of Toilet – Location	No Issues		2010 ADA, 604.2
	Grab Bar Side Wall	42" Grab Bar Provided, Only 50" From Rear Wall		2010 ADA, 604.5.1
	Grab Bar Back Wall	No Issues		2010 ADA, 604.5.2
	Height To Top Of Grab Bars	36- 1/2" Exceeds 36" Maximum Height		2010 ADA, 609.4
	Flush Valve On Open Side	No Issues		2010 ADA, 604.6
Accessible Single User Toilet Room – Women's	Mirror	40-1/2" Exceeds 40" Maximum Height		2010 ADA, 603.3
	Entry Door	No Issues		2010 ADA, 403.5.1
	Turning Radius	No Issues		2010 ADA, 304.3.1
	Signage Height	No Issues		2010 ADA, 703.4.1
	Sink	No Issues		2010 ADA, 308.3.2, 606.3, 606.5
	Hand Dryer	No Issues		2010 ADA, 308.2.1
	Centerline Of Toilet – Location	No Issues		2010 ADA, 604.2
	Toilet Seat	No Issues		2010 ADA, 604.4
	Grab Bar Side Wall	No Issues		2010 ADA, 604.5.1
	Grab Bar Back Wall	No Issues		2010 ADA, 604.5.2
	Height To Top Of Grab Bars	37", Exceeds 36" Maximum		2010 ADA, 609.4
Art Room	Flush Valve On Open Side	No Issues		2010 ADA, 604.6
	Mirror	40-1/2", Exceeds 40" Maximum		2010 ADA, 603.3
	Clearance At Entry Door	No Issues		2010 ADA, 403, 403.5.1, 404
	Signage	No Issues		2010 ADA, 703.1
	Door Hardware	No Issues		2010 ADA, 404.2.7
	Sink Depth	Depth greater than 6 1/2"		2010 ADA

Space	Item	Issue	Recommendation	Applicable Citation 2010 ADA
	Sink Height And Unobstructed Side Reach	36" Height Exceeds 34" Maximum Requirement		2010 ADA, 308.3.2, 606.3
Pod/Family Room	Accessible Route	No Issues		2010 ADA, 403.3

Westlake Middle School Photos



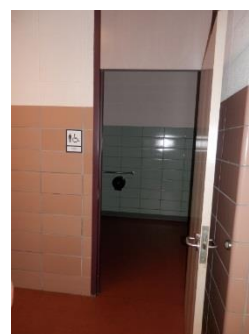
Parking



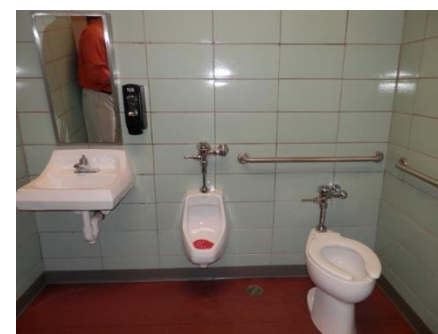
Accessible Route



Gym Entry



Men's Toilet Room



Men's Toilet Rm



Drinking Fountain



Women's Toilet Rm



Women's Toilet Rm



Art Room Door



Art Room Sink



Pod/ Family Area

ADA Transition Plan Exhibit B

PowerPoint Summary of Transition Plan

Millcreek Township Proposed Transition Plan Program Accessibility

MACDONALD
ILLIG ATTORNEYS

Evaluation of Program Accessibility

- Survey of buildings and parks used by Millcreek to offer a service, program or activity
- Assist in determining whether buildings and parks are readily accessible and usable by individuals with disabilities who participate in Millcreek services, programs or activities
- Evaluated against existing ADA regulations
- Millcreek hired United Spinal Association to conduct survey

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United Spinal Association (USA)

- Founded in 1946 by Paralyzed Veterans
- Worked to develop accessibility requirements for their members – individuals with spinal cord injury or disease
- Have grown to represent more than 40,000 individuals with spinal cord injury or disease across the country
- Members of the US Access Board that developed the 1991 ADA Standards and the board's harmonization committee charged with developing the 2010 ADA Standards
- Members of the American National Standard for Accessible and Usable Buildings & Facilities (ANSI)
 - ANSI is referenced by Building Codes throughout the country including the Pennsylvania Uniform Construction Code
- Team of Certified Accessibility Specialists, Building Inspectors, Design Professionals and Plans Examiners

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Results of Survey

- As part of the survey, USA evaluated the following:
 - 12 general types of services, programs and activities
 - 18 Community Parks, including buildings
 - 2 public pools
 - 2 Municipal services buildings
 - 2 Municipal golf courses
- MTSD also supplied survey on 3 public schools, including the pool at MIHS, where Township programs are held

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Results of Survey

- Survey results documented by USA and provided to Plaintiffs
- Types of issues found:
 - Parking spaces
 - Accessible routes
 - Various restroom/changing room issues
 - Signage
 - Obstructions (i.e., items attached to walls)
 - Service counter areas

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Guiding Principles Used By Millcreek

- Services, programs, or activities (“SPA”), when viewed in their entirety, must be readily accessible to disabled persons
 - Not required to make each existing facility accessible
 - Not required to destroy the historic significance of a property
 - Not required to fundamentally alter the nature of the SPA
 - Not required to impose undue financial burdens and administrative burdens

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Guiding Principles Used By Millcreek

- Methods meeting program accessibility requirements include:
 - redesign or acquisition of equipment
 - reassignment of services to accessible buildings
 - assignment of aides to beneficiaries
 - delivery of services at alternate accessible sites
 - altering existing facilities and constructing new facilities
 - use of accessible rolling stock or other conveyances.
- Structural changes not required if other methods effectively in provide accessibility
- Accepted construction industry tolerances (“CIT”) apply

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Guiding Principles Used By Millcreek

- Priority given to the method resulting in most integrated setting appropriate encouraging interaction among all users, including disabled persons
- Can relocate meetings to accessible locations upon request.
- If a facility has only limited accessibility, signs should direct the public to the areas of accessibility.
- When multiple facilities provide the same SPA, only some facilities need to be accessible, not all.
 - Implement scheduling policies to accommodate requests for accessible fields, player areas or spectator seating.

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Guiding Principles Used By Millcreek

- In determining what location(s) to make accessible where the same SPA is held in multiple locations, considered what is reasonable under the circumstances to make the program readily accessible and usable, taking into account:
 - the size of the Township
 - the particular program features offered at each site
 - the geographical distance between sites
 - the travel times to the sites
 - the number of sites
 - availability of public transportation to the sites

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Millcreek Programs

- Millcreek grouped its SPA into the following categories to evaluate improvements needed:
 - General Municipal Services
 - Education/Fitness/Dance Classes
 - Tennis Lessons/Courts
 - Swimming Lessons/Recreation
 - Golf Course/Lessons
 - Community Parks
 - Picnic Pavilions
 - Restrooms
 - Hiking Trails
 - Ball fields
 - Playgrounds
 - Basketball and Volleyball Courts
 - Miscellaneous Programs

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Millcreek Proposal General Municipal Services

- Facility – Municipal Building
 - 1st & 2nd Floor Restrooms – Required modifications completed
 - Relied on acceptable CIT for the following:
 - Lavatory height at 35", not 34"
 - 2 Urinals at 18" and 17½", not 17"
 - Water closet at 59½", not 60"
 - Toilet center line at 18½", not 18"
 - Service counters
 - Compliant counters to be installed
 - 2 Entry Door pull side clearance
 - Real Estate and Parks & Rec doors have been made compliant

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Millcreek Proposal General Municipal Services

- Facility – Municipal Building
 - Miscellaneous Issues
 - Issues already made compliant
 - Brochure cabinet, Fire extinguishers, Recycle office door obstruction, Signage
 - Meeting space speaker area – accessible speaker area reserved on table adjacent to podium
 - Relying on CIT
 - Drinking Fountain- 26 ½" clearance not 27"
 - Conference room sink – 36", not 34"
 - Magistrate door slope – 2.6% slope not 2%

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Millcreek Proposal General Municipal Services

- Facility – Municipal Building
 - Parking & Accessible Routes
 - Intend to modify 5 parking spaces in front of the building to be ADA compliant
 - Spaces will provide access to west entrance by Magistrate's Office, the Main Entrance and the entrance to the Police Station
 - Accessible route will be added from sidewalk in front of property to the Main Entrance
- Facility – Recycling Center
 - ADA compliant signage will be added

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Millcreek Proposal Municipal Building Parking/Accessible Route



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Millcreek Proposal Education/Fitness/Dance Classes

- Offered at Asbury Barn, MIHS, Westlake & J.S. Wilson
- Facility – Asbury Barn
 - 1st Floor
 - Already made compliant - Single use restroom (door, grab bar, toilet paper dispenser, baby changing table, flush valve, mirror, lavatory pipe insulation)
 - Will be made compliant - Parking & Accessible route
 - 2nd Floor
 - Parking
 - Existing topography & proximity to street make it infeasible and very costly to install ADA compliant parking & access
 - Will install railing on each side of ramp up to door entrance
 - Will provide notice that persons needing access must advise Township prior to the program so arrangements can be made to assist with access or to move program to accessible location

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Millcreek Proposal Education/Fitness/Dance Classes

Asbury
Barn
Parking



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Millcreek Proposal Education/Fitness/Dance Classes

Asbury
Barn
Parking



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Millcreek Proposal Education/Fitness/Dance Classes

Asbury
Barn
Parking



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Millcreek Proposal Education/Fitness/Dance Classes

- Facility – Westlake Middle School
 - Already made compliant
 - Men's bathroom
 - Van Parking Space sign added
 - Relying on CIT
 - Women's bathroom – Grab bar – 37", not 36"; Mirror - 40½", not 40"
 - Drinking Fountain – Clearance at 26¾", not 27"
 - Art Room - Sink height – 36", not 34"
 - To be made compliant
 - Art Room - Sink depth will be made compliant by August 2018
 - Parking – 4 spaces will be made compliant by Dec. 2019

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Millcreek Proposal Education/Fitness/Dance Classes

Westlake
Parking



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Millcreek Proposal Education/Fitness/Dance Classes

- Facility – J.S. Wilson Middle School
 - Already made compliant
 - Van parking sign
 - Art Room – exposed sink pipes
 - Girl's locker room - Sink pipes and toilet seat
 - Relying on CIT
 - Art Room Sink heights – 34½", not 34"
 - Men's restroom - Toilet centerline – 18½", not 18"
 - Boy's locker room - Toilet centerline – 19 ¼", not 18"
 - Girl's locker room
 - Toilet centerline – 18½", not 18"
 - Turning radius – 58½", not 60"
 - Mirror – 41", not 40"

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Millcreek Proposal Education/Fitness/Dance Classes

- Facility – J.S. Wilson Middle School
 - To be made compliant
 - Parking – 4 spaces will be made accessible by Dec. 2019
 - Signs to be provided by August 31, 2017
 - Accessible Route
 - Men's restroom - Grab bar by August 2018
 - Women's restroom - Grab bar by August 2018
 - Boy's locker room –
 - Grab bar by August 2018
 - Bench and Lockers by August 2017
 - Girl's locker room
 - ADA lockers by August 2017
 - ADA bench by August 2017

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Millcreek Proposal Education/Fitness/Dance Classes

J.S.
Wilson
Parking



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Millcreek Proposal Education/Fitness/Dance Classes

- Facility – McDowell Intermediate High School
 - Already made compliant
 - Pool Deck Women's & Men's Restrooms - sink pipes, faucet handles, toilet seat and grab bars
 - Van parking sign provided
 - Band/Tech Ed Women's & Men's Restrooms - sink pipes, faucet handles, side grab bars
 - Relying on CIT
 - Pool Deck Women's & Men's Restrooms
 - Mirrors – 41 $\frac{1}{4}$ ", not 40" & 41 $\frac{3}{4}$ ", not 40"
 - Women's Turning Radius – 58", not 60"
 - Band/Tech Ed Women's & Men's Restrooms
 - Women's toilet centerline – 15 $\frac{1}{2}$ ", not 16"
 - To be made compliant
 - Parking – 4 spaces will be made accessible by Dec. 2018
 - Interior ramps – 3 ramps will have railings added by August 2018

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Millcreek Proposal Education/Fitness/Dance Classes

- Facility – McDowell Intermediate High School
 - To be made compliant
 - Doors from Auditorium to Stage by August 2018
 - Pool Deck Women's & Men's Restrooms
 - Men's Turning Radius by August 2018
 - Men's Flush valve by August 2018
 - Band/Tech Ed Women's & Men's Restrooms
 - Back grab bars by August 2018
 - Men's Flush Valve by August 2018
 - Classrooms 4-102 & 6-106 - Can move programs to rooms 4-100 and 6-105, if ADA access is needed
 - Fitness Center Ramp by August 2018
 - Gym - Threshold by August 2018
 - Signage – Fitness Center, Gym & Commons – by August 2017

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Millcreek Proposal Education/Fitness/Dance Classes

MIHS
Parking



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Millcreek Proposal Tennis Lessons/Courts

- Offered at Asbury Park, Zuck Park & McDowell High School
 - Asbury & McDowell will be compliant
 - Facility – Asbury Park
 - Accessible parking & route will be provided
 - Facility – McDowell High School
 - Presently undergoing new construction – ADA ready in 2017
- Rationale
 - 11 of 13 total courts will be accessible
 - Zuck only 2 miles from McDowell
 - Same lessons offered at all locations

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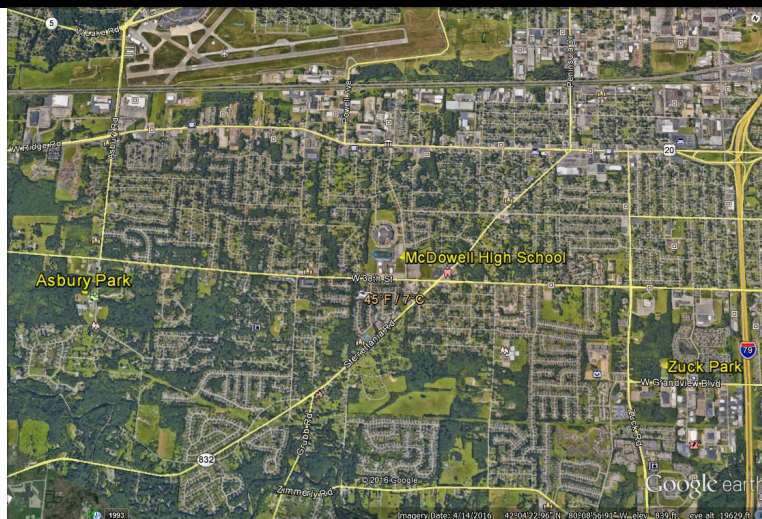
Millcreek Proposal Tennis Lessons/Courts

Asbury
Tennis
Parking
and
Accessible
Route



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Millcreek Proposal Tennis Lessons/Courts



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Millcreek Proposal Swimming Lessons/Recreation

- Offered at Belle Valley, Chestnut Hill and McDowell Intermediate
 - Belle Valley & McDowell Intermediate will be made accessible
 - Already made compliant (Belle Valley)
 - Drinking fountain, concession counter, picnic table & phone
 - Changing rooms – Signage, bench seats, mirrors, pipe insulation, grab bars, door hardware, men's flush valve and women's coat hook and changing table
 - Relying on CIT (Belle Valley)
 - Changing rooms
 - Men's lavatory – 34½", not 34"
 - Men's toilet centerline – 19", not 18"
 - Women's door clearance slope – 2.6-3%, not 2%
 - Women's toilet centerline – 18 ½", not 18"
 - To be made compliant (Belle Valley)
 - ADA parking spaces at entrance with accessible route to entrance
 - Accessible route to exterior shelter

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Millcreek Proposal Swimming – Belle Valley Parking



Millcreek Proposal Golf Lessons

- Offered only at Millcreek Golf & Learning Center
 - Main golf course is closed due to airport expansion (3 holes eliminated)
 - Driving Range will be made accessible
 - Parking and accessible route will be provided

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Millcreek Proposal Golf Lessons



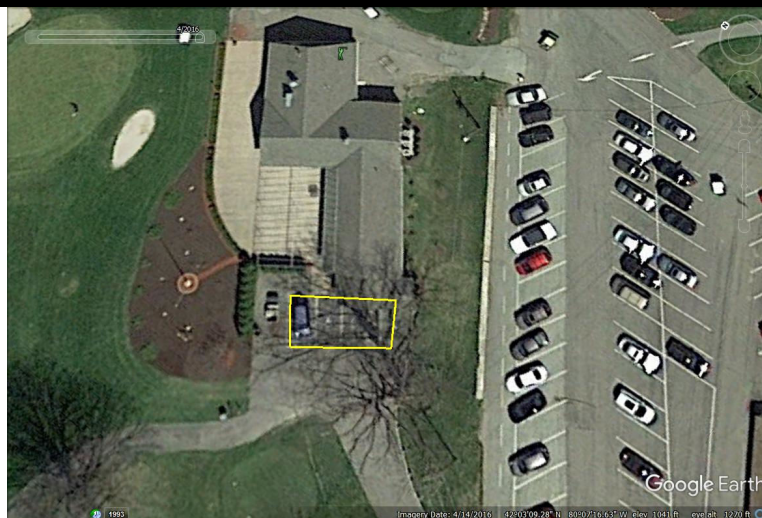
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Millcreek Proposal Erie Golf Course

- 18 Hole course with pro shop and restaurant facilities
 - Already made compliant
 - Accessible tables added to bar and restaurant areas
 - Entry door from bar to banquet room
 - Men's room - Grab bar and towel dispenser
 - Women's Room - Entry door, door clearance, towel dispenser, door hardware, grab bar and flush valve
 - Relying on CIT
 - Men's Room - Water closet centerline from sidewall - 18 $\frac{3}{4}$ " vs 18"
 - Pro Shop service counter – 38" vs. 36" counter height
 - To be made compliant
 - Signage, parking & routes to club house
 - Golf Course – ADA golf cart to be provided

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Millcreek Proposal Erie Golf Course



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Millcreek Proposal Community Parks

- 19 Community Parks in Millcreek
 - 6 parks only green space; no changes needed
 - Boulevard; Briar; Edgevale/Bladen; Venice; Wander and Westbury
 - 13 parks evaluated by amenity
 - 7 to be improved; 6 not improved
 - Asbury; Belle Valley; Highland; Lakewood; Scott; Veterans and Zuck to be improved
 - 7 parks distributed through Township & have most amenities
 - Of 6 not improved, 2 have basketball court as only amenity
 - 2 parks under development – Currie & Bridger
 - Bridger green space, with parking and trail; Currie to be an MYAA field complex – MYAA building it

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Millcreek Proposal Community Parks

- 2 parks under development
 - Former Currie Landfill
 - Township owned, but to be developed by MYAA
 - To be an MYAA field complex
 - MYAA knows of ADA obligations
 - Bridger Park
 - Recently completed by Millcreek Township Sewer Authority
 - Consists of parking, trails and benches
 - Accessible parking space was slightly out of compliance with regard to running slope; parking space will be corrected and made ADA compliant by December 2017
 - Paved trail along Walnut Creek is accessible, with compliant widths and running and cross slopes

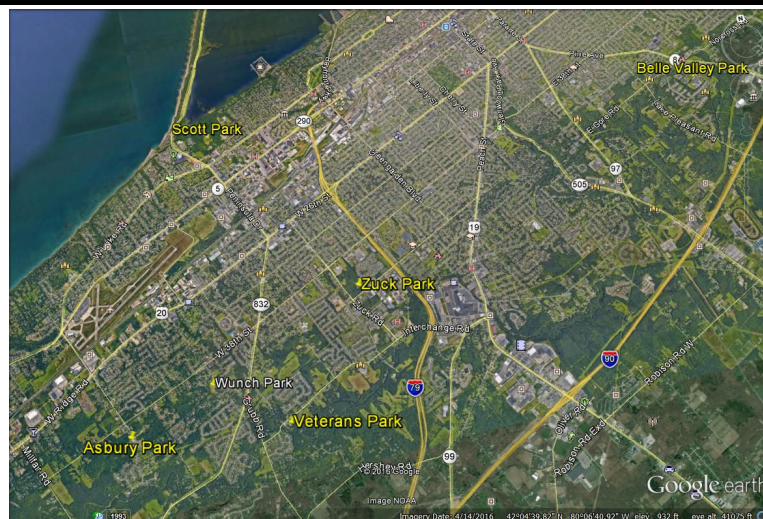
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Millcreek Proposal Community Parks – Picnic Pavilions

- 6 Parks have picnic pavilions
 - 5 to be made accessible (Asbury, Belle Valley, Scott, Veterans and Zuck); 1 not (Wunch)
 - Compliant parking and accessible routes will be provided
 - ADA compliant picnic tables provided at Asbury; Belle Valley; Scott; Veterans and Zuck
- The locations selected cover all Township areas
- Wunch is close to both Asbury and Veterans
- Township also rents out Asbury, Scott, Veterans and Zuck pavilions

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Millcreek Proposal Community Parks – Picnic Pavilions



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Millcreek Proposal Community Parks - Restrooms

- 5 parks have permanent restrooms
 - 4 park restrooms to be made ADA compliant (Asbury, Belle Valley, Scott and Veterans); 1 not (Zuck)
 - At Zuck Park, Millcreek to provide an ADA Compliant portable toilet
 - Zuck is comprised of two distinct areas; the west area, which is mostly wooded and the east area, which contains most of the amenities
 - The Zuck Park permanent restrooms are located in the west area where amenities are fewer and older
 - A portable ADA compliant toilet will be added to the east area that contains most of the amenities

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Millcreek Proposal Community Parks – Hiking Trail

- There are hiking trails at Asbury, Scott and Bridger Parks
- Paved trail at Bridger Park along Walnut Creek is ADA compliant
- For woods trails, Millcreek proposes to rely upon the hiking boardwalk located at the Asbury Woods Nature Center that is located across the street from Asbury Park
 - Boardwalk offers the same natural experience as the other trails
 - Nature Center is open to public at no cost – dawn to dusk
 - Nature Center is expected to replace its Boardwalk in phases over next several years which will meet current ADA requirements

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Millcreek Proposal Community Parks – Ballfields

- 6 Community Parks have ball fields
 - Asbury, Belle Valley, Montclair, Scott, Wunch and Zuck
- 2 areas controlled by Township also have ball fields
 - David Long Complex at Walnut Creek Middle School
 - Former Asbury Elementary School fields at 38th & Asbury
- There are a total of 15 ball fields in the Township
 - Asbury Park is only lighted ball field for night games

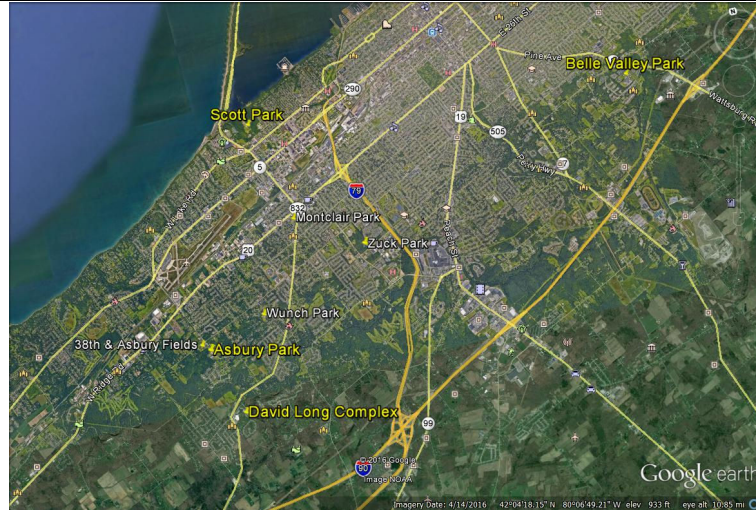
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Millcreek Proposal Community Parks – Ballfields

- Millcreek will make 8 of the 15 ball fields accessible
 - Asbury (1), Belle Valley (1), Scott Park (2) and David Long Complex (4)
 - Includes only field that is lighted for evening play
 - Covers eastern, western and northern portions of Township
 - Residents in central portion only 3-4 miles from accessible fields
 - Accessible parking & routes to be made compliant
 - Spectator seating and dugouts also to be made ADA compliant
 - At David Long Complex, in addition to the above:
 - Concession stand will be made ADA compliant
 - Portable ADA accessible toilet will be provided
 - MYAA to perform improvements except Township will do parking
 - Sidewalk between parking lot and concession stand completed
 - Entities using ball fields will be advised to account for accessibility options in their scheduling

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Millcreek Proposal Community Parks – Ballfields



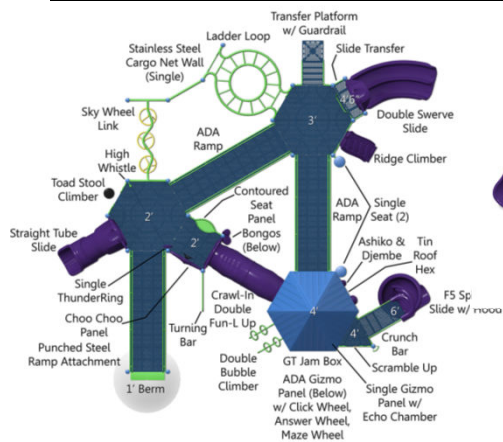
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Millcreek Proposal Community Parks - Playgrounds

- 7 parks have playground equipment
 - Asbury, Belle Valley, Highland, Lakewood, Maplewood, Scott and Zuck
 - Wunch playground equipment removed in 2016 due to equipment being in poor condition
- Millcreek will make 6 of the 7 Parks accessible
 - Asbury, Belle Valley, Highland, Lakewood, Scott and Zuck
 - Covers the northern, eastern, western and central parts of the Township
 - Maplewood is smaller and close to Asbury
 - Improvements will include accessible parking and routes and accessible surface for playgrounds
 - All but Asbury currently have accessible play equipment; Township has purchased ADA accessible play equipment for Asbury to be installed in 2017

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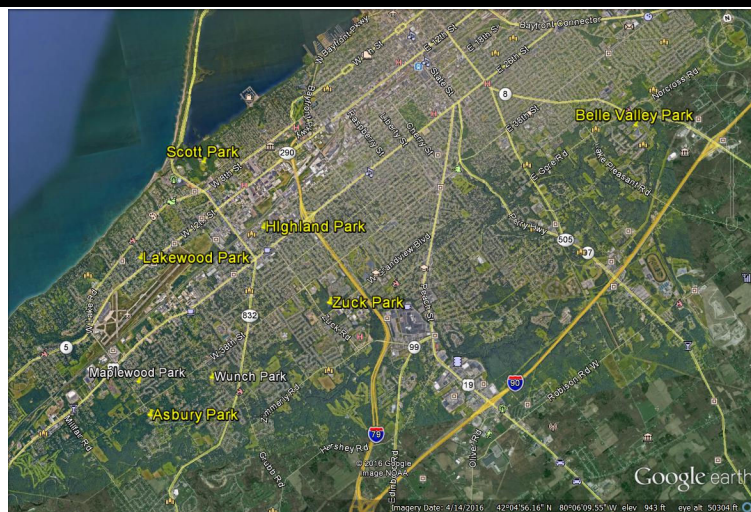
Millcreek Proposal Community Parks - Playgrounds



Asbury Park New
Playground Equipment

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Millcreek Proposal Community Parks - Playgrounds



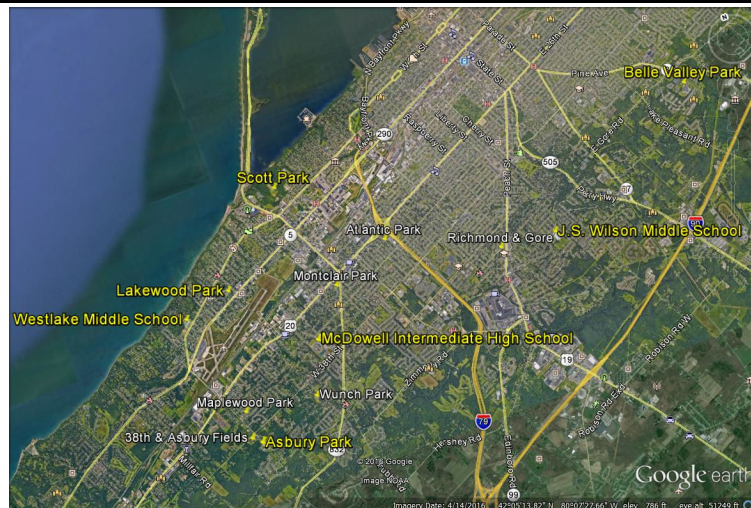
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Millcreek Proposal Community Parks – Basketball Courts

- 10 parks have basketball courts
 - Asbury, Atlantic, Belle Valley, Lakewood, Maplewood, Montclair, Richmond & Gore, Scott, Old Asbury Elementary and Wunch
- Township also uses 3 indoor courts at MTSD schools
 - McDowell Intermediate, Westlake and J.S. Wilson
- Township will make 4 parks (Asbury, Belle Valley, Scott and Lakewood) and the 3 MTSD basketball courts accessible
 - Over 50% accessible
 - Covers northern, eastern, central and western part of Township
 - Parking and accessible routes will be made compliant

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Millcreek Proposal Community Parks – Basketball Courts



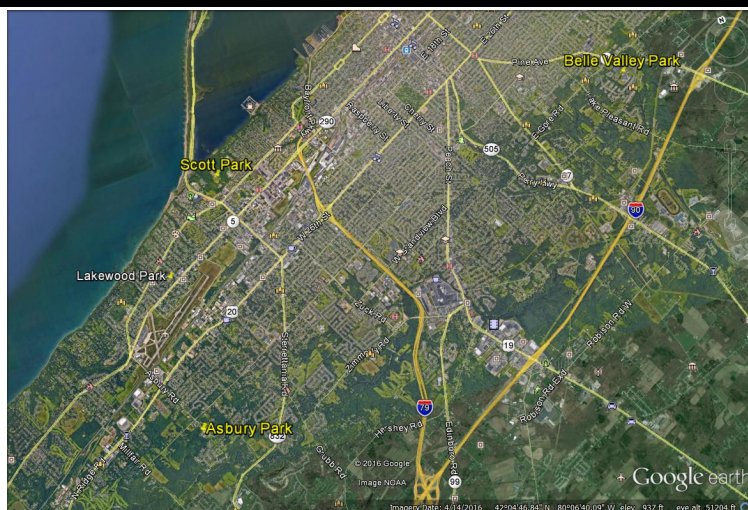
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Millcreek Proposal Community Parks – Volleyball Courts

- 4 parks have sand volleyball courts
 - Asbury, Belle Valley, Lakewood and Scott
- Millcreek will make 3 of those courts accessible
 - Asbury, Belle Valley, Scott
 - Covers eastern, western and northern area of Township
 - Lakewood is located close to Scott
 - Accessible parking and routes will be made ADA compliant
 - Note that due to nature of sand volleyball, safety of the players must be taken into account with respect to the location and surface of the accessible route near the playing area

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Millcreek Proposal Community Parks – Volleyball Courts



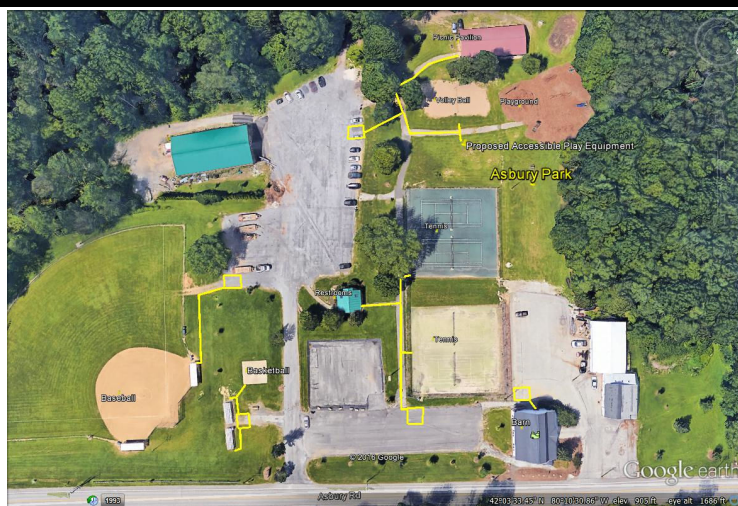
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Millcreek Proposal Misc. Programs

- Fishing Pier
 - Only at Veteran's Park; accessible parking will be provided by December 2017
- Summer Day Camp
 - Held at Asbury Park & Barn – accessibility issues discussed above
- Rentals
 - Asbury Barn and Pavilions at Asbury, Veterans, Scott and Zuck Parks
 - Accessibility to be provided as discussed above

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Millcreek Proposal Accessible Parking & Routes –Asbury Park



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Millcreek Proposal Accessible Parking & Routes –Belle Valley Park



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Millcreek Proposal Accessible Parking & Routes –Scott Park



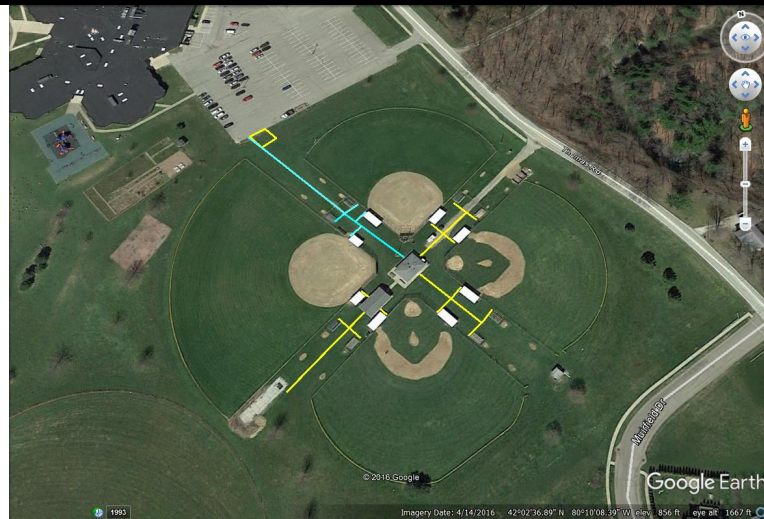
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Millcreek Proposal Accessible Parking & Routes –Zuck Park



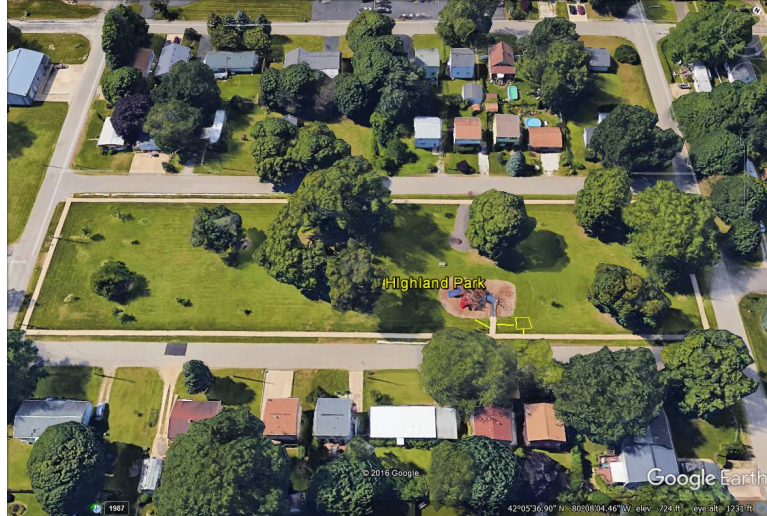
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Millcreek Proposal Access. Parking/Routes–David Long Complex



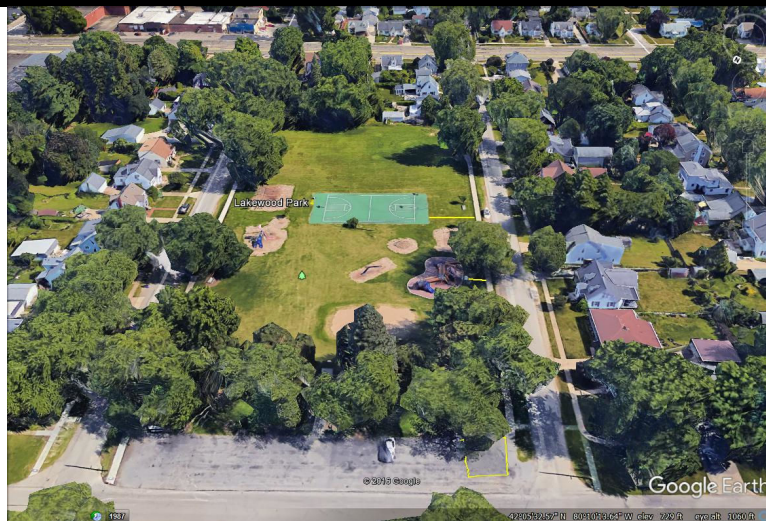
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Millcreek Proposal
Access. Parking/Routes—Highland Park



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Millcreek Proposal
Access. Parking/Routes—Lakewood Park



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Transition Plan Schedule of Improvements

- 2017

- Asbury Park (routes and parking)
- Asbury Park Playground (installation of new equipment and surface)
- David Long Complex (parking)
- Millcreek Golf & Learning (route and parking)
- Lakewood Park (route and parking)
- Highland Park (route, pad, and playground surface)
- Municipal Building (route, parking, ad counters)
- Bridger Park (parking)
- Veteran's Park (fishing pier parking)
- J.S. Wilson – ADA Benches & lockers (MTSD)
- MIHS – signage (MTSD)

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Transition Plan Schedule of Improvements

- 2018

- Erie Golf Course (route and parking)
- Belle Valley Pool & Park (routes and parking)
- Lakewood Park (playground surface for swings)
- Zuck Park (routes and parking)
- Westlake (interior - MTSD)
- J.S. Wilson (interior - MTSD)
- MIHS (interior - MTSD; parking)

- 2019

- Westlake (parking)
- J.S. Wilson (parking)
- Scott Park (routes and parking)

- 2020

- David Long Complex (remaining routes - MYAA)

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