



APPENDIX D: SAMPLE ACTION LOG

City of Metropolis
ADA Self-Evaluation and Transition Plan
Action Log
1/1/2023

Facility Type	GPS ID	Project Name	Barrier #	Self-Evaluation Barrier	Cost Projection	Priority Value	Priority Rank	Funding Year	Year Completed
Building	1	Ashley's Place Child Advocacy Center	4	The maneuvering space on the pull side of the main entrance door is only 3 inches where a minimum of 18 inches is required.	\$ 3,000	2	High		
Building	17	Clearview Park Recreation Center	1	There are 15 parking spaces provided none of which are accessible parking spaces.	\$ 3,000	2	High		
Building	17	Clearview Park Recreation Center	2	There are 11 parking spaces provided none of which are accessible parking spaces. One is required for compliance and it must be a van accessible space.	\$ 3,000	2	High		
Building	5	Fire Hall #1	1	There are no accessible parking stalls provided in this parking lot. A total of 20 spaces are provided therefore 1 accessible space that is van accessible is required to be provided.	\$ 3,500	3	High		
Building	5	Fire Hall #1	2	The main entrance door into the facility requires a 2-1/2" step for entry.	\$ 1,500	3	High		
Building	6	Fire Hall #2	1	There are no accessible parking stalls provided in this parking lot. A total of 6 spaces are provided therefore 1 accessible space that is van accessible is required to be provided.	\$ 3,500	3	High		
Building	6	Fire Hall #2	2	The main entrance door into the facility requires a 6" step for entry.	\$ 1,500	3	High		
Building	10	Police Annex	5	The accessible route leading from the access aisle to the building entrance has a 9% running slope.	\$ 3,500	3	High		
Building	13	Rosemont House Museum	1	There is no accessible route to the main building. Stairs only access is provided.	\$ 5,000	3	High		
Building	13	Rosemont House Museum	12	The lanterns project more than 4 inches into the circulation path at 57" above ground surface.	\$ 650	3	High		
Building	13	Rosemont House Museum	20	There is a 6-5/8" step to get into the kitchen area of the carriage house.	\$ 3,000	3	High		
Building	1	Ashley's Place Child Advocacy Center	1	There are 10 parking spaces serving this facility none of which are accessible.	\$ 3,000	4	High		
Building	2	Metropolis Public Utilities Main Office	1	The access aisle has a 2.5% cross slope where a maximum of 1:48 (2.08%) is required.	\$ 3,000	4	High		
Building	2	Metropolis Public Utilities Main Office	2	The connection between the access aisle and the walkway has an abrupt change in level with grass growing along the connection.	\$ 300	4	High		
Building	2	Metropolis Public Utilities Main Office	5	The transaction counter is too high at 41-1/2".	\$ 2,000	4	High		
Building	2	Metropolis Public Utilities Main Office	7	The transaction counter is too high at 42-1/2".	\$ 2,000	4	High		
Building	2	Metropolis Public Utilities Main Office	9	The restroom 76" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Building	2	Metropolis Public Utilities Main Office	15	The restroom 76" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Building	2	Metropolis Public Utilities Main Office	24	The sink in the kitchenette is 36" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,000	4	High		
Building	2	Metropolis Public Utilities Main Office	30	Exiting the Men's restroom only has a 4-1/2" maneuvering clearance on the pull side where a minimum of 18" is required.	\$ 1,500	4	High		
Building	2	Metropolis Public Utilities Main Office	32	The restroom 65" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Building	3	City Hall	4	The access aisle is missing at the accessible parking stall.	\$ 2,000	4	High		
Building	3	City Hall	5	The access aisle is missing at the accessible parking stall.	\$ 2,000	4	High		
Building	3	City Hall	7	The accessible parking space has a 7.0% cross slope where a maximum of 1:48 (2.08%) is required.	\$ 3,000	4	High		
Building	3	City Hall	9	The access aisle is missing at the accessible parking stall.	\$ 2,000	4	High		
Building	5	Fire Hall #1	16	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	4	High		
Building	5	Fire Hall #1	17	The restroom is 60" wide which is not large enough to accommodate a wheelchair turning space.	\$ 8,000	4	High		
Building	5	Fire Hall #1	18	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	4	High		
Building	5	Fire Hall #1	19	The restroom is 57" wide which is not large enough to accommodate a wheelchair turning space.	\$ 8,000	4	High		
Building	6	Fire Hall #2	13	There are 2 toilet compartments none of which are wheelchair accessible. 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 3,000	4	High		
Building	6	Fire Hall #2	16	There are no accessible shower stalls provided.	\$ 2,500	4	High		
Building	7	Fire Hall #3	1	The access aisle is missing at the accessible parking stall.	\$ 700	4	High		
Building	7	Fire Hall #3	2	The accessible parking stall is not wide enough.	\$ 700	4	High		
Building	7	Fire Hall #3	12	The water closet's clear floor space is 38" wide to the edge of the lavatory.	\$ 3,000	4	High		
Building	7	Fire Hall #3	18	There are 2 toilet compartments neither of which are wheelchair accessible. 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 3,000	4	High		
Building	8	Fire Hall #4	1	The accessible parking space has a 3.8% running slope where a maximum of 1:48 (2.08%) is required.	\$ 2,500	4	High		
Building	8	Fire Hall #4	2	The access aisle has a 4.2% running slope where a maximum of 1:48 (2.08%) is required.	\$ 2,500	4	High		
Building	10	Police Annex	1	The access aisle has a 3.8% running slope where a maximum of 1:48 (2.08%) is required.	\$ 3,000	4	High		
Building	10	Police Annex	2	The accessible parking space has a 3% running slope where a maximum of 1:48 (2.08%) is required.	\$ 3,000	4	High		
Building	10	Police Annex	3	The accessible parking stall is not wide enough for a van accessible parking stall.	\$ 300	4	High		

Facility Type	GPS ID	Project Name	Barrier #	Self-Evaluation Barrier	Cost Projection	Priority Value	Priority Rank	Funding Year	Year Completed
Building	10	Police Annex	6	The entrance is not accessible and is missing signage. An identification sign identifying that this entrance is not accessible and directional signage pointing in the direction to the accessible entrance is required. When a directional sign is required it should be located to minimize backtracking. In some cases this could mean locating a sign at the beginning of a route not just at the inaccessible entrances to a building.	\$ 250	4	High		
Building	10	Police Annex	8	The restroom is 6'-5" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Building	10	Police Annex	13	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	4	High		
Building	10	Police Annex	14	The restroom is 35" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Building	10	Police Annex	16	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	4	High		
Building	10	Police Annex	17	The restroom is 55" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	4	High		
Park Sidewalk	2006	Triple Creek Park	N/A	See facility report and GIS data for detailed sidewalk evaluation observations.	\$ 536,471	1	High		
Park Unsignalized Intersection	90000	Intersection of Triple Creek Park and Touchdown Dr (Lat. 36.4095; Long. -86.426)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park and Touchdown Dr (Lat. 36.4095; Long. -86.426)	\$ 30,000	2	High		
Park Unsignalized Intersection	90001	Intersection of Triple Creek Park Trail and Touchdown Dr (Lat. 36.4097; Long. -86.426)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park Trail and Touchdown Dr (Lat. 36.4097; Long. -86.426)	\$ 7,000	2	High		
Park Unsignalized Intersection	90002	Intersection of Triple Creek Park and driveway (Lat. 36.4081; Long. -86.427)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park and driveway (Lat. 36.4081; Long. -86.427)	\$ 16,000	2	High		
Park Unsignalized Intersection	90008	Intersection of Triple Creek Park and parking lot (Lat. 36.4137; Long. -86.424)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park and parking lot (Lat. 36.4137; Long. -86.424)	\$ 6,000	2	High		
Park Unsignalized Intersection	90009	Intersection of Triple Creek Park and midblock crossing (Lat. 36.4117; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park and midblock crossing (Lat. 36.4117; Long. -86.425)	\$ 18,000	2	High		
Park Unsignalized Intersection	90011	Intersection of Triple Creek Park and parking lot (Lat. 36.4116; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park and parking lot (Lat. 36.4116; Long. -86.425)	\$ 4,000	2	High		
Park Unsignalized Intersection	90013	Intersection of Triple Creek Park and parking lot (Lat. 36.4120; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park and parking lot (Lat. 36.4120; Long. -86.425)	\$ 10,000	2	High		
Park Unsignalized Intersection	90014	Intersection of Triple Creek Park and parking lot (Lat. 36.4124; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park and parking lot (Lat. 36.4124; Long. -86.425)	\$ 10,000	2	High		
Park Unsignalized Intersection	90015	Intersection of Triple Creek Park and parking lot (Lat. 36.4132; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park and parking lot (Lat. 36.4132; Long. -86.425)	\$ 3,000	2	High		
Park Unsignalized Intersection	90021	Intersection of Municipal Park and parking lot (Lat. 36.4038; Long. -86.438)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Municipal Park and parking lot (Lat. 36.4038; Long. -86.438)	\$ 8,000	2	High		
Park Unsignalized Intersection	90023	Intersection of Municipal Park and driveway (Lat. 36.4028; Long. -86.439)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Municipal Park and driveway (Lat. 36.4028; Long. -86.439)	\$ 9,000	2	High		
Park Unsignalized Intersection	90024	Intersection of Municipal Park and parking lot (Lat. 36.4034; Long. -86.436)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Municipal Park and parking lot (Lat. 36.4034; Long. -86.436)	\$ 10,000	2	High		
Park Unsignalized Intersection	90039	Intersection of Long Hollow Golf Course and parking lot (Lat. 36.3881; Long. -86.487)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Long Hollow Golf Course and parking lot (Lat. 36.3881; Long. -86.487)	\$ 8,000	2	High		
Park Unsignalized Intersection	90005	Intersection of Triple Creek Park Trail and parking lot (Lat. 36.4106; Long. -86.427)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park Trail and parking lot (Lat. 36.4106; Long. -86.427)	\$ 3,000	3	High		
Park Unsignalized Intersection	90006	Intersection of Triple Creek Park and Joseph Shafer Middle School	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park and Joseph Shafer Middle School (Lat. 36.4077; Long. -86.435)	\$ 18,000	3	High		
Park Unsignalized Intersection	90010	Intersection of Triple Creek Park and parking lot (Lat. 36.4147; Long. -86.425)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Triple Creek Park and parking lot (Lat. 36.4147; Long. -86.425)	\$ 3,000	3	High		
Park Unsignalized Intersection	90026	Intersection of Municipal Park and concession stand (Lat. 36.4023; Long. -86.435)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Municipal Park and concession stand (Lat. 36.4023; Long. -86.435)	\$ 6,000	3	High		
Park Unsignalized Intersection	90027	Intersection of Clearview Park and parking lot (Lat. 36.3976; Long. -86.460)	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Clearview Park and parking lot (Lat. 36.3976; Long. -86.460)	\$ 3,000	3	High		
Signalized Intersection	3	Intersection of W Broadway/W Main St and Red River Rd/W Main St	N/A	See facility report and GIS data for detailed evaluation observations at intersection of W Broadway/W Main St and Red River Rd/W Main St	\$ 61,000	2	High		
Signalized Intersection	4	Intersection of W Main St and S Locust Ave	N/A	See facility report and GIS data for detailed evaluation observations at intersection of W Main St and S Locust Ave	\$ 55,000	2	High		
Signalized Intersection	6	Intersection of S Water Ave and Smith St	N/A	See facility report and GIS data for detailed evaluation observations at intersection of S Water Ave and Smith St	\$ 87,000	2	High		
Signalized Intersection	7	Intersection of E Main St and Boyers Ave	N/A	See facility report and GIS data for detailed evaluation observations at intersection of E Main St and Boyers Ave	\$ 71,000	2	High		
Signalized Intersection	16	Intersection of Maple St and Hancock St/Dan P. Herron	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Maple St and Hancock St/Dan P. Herron	\$ 118,000	2	High		
Building	1	Ashley's Place Child Advocacy Center	2	There is no accessible route to the play elements.	\$ 3,000	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	3	There is no accessible route to the gazebo.	\$ 3,000	5	Medium		

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Building	1	Ashley's Place Child Advocacy Center	9	There is no accessible route to the main area of the building which includes an open seating area the observation rooms boys' and girls' restrooms and the kitchen.	\$ 15,000	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	10	The door opening does leading to the boys' and girls' restrooms is only 30" wide.	\$ 2,500	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	13	The door opening leading into the conference room does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	14	The door opening leading into the main office does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	15	The maneuvering space on the pull side of the doors or gate does not adequately extend beyond the latch side of the door.	\$ 5,000	5	Medium		
Building	1	Ashley's Place Child Advocacy Center	17	The door opening leading into the kitchen area does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	2	Metropolis Public Utilities Main Office	11	The toilet is not located within the range allowed from the side wall or partition.	\$ 2,300	5	Medium		
Building	2	Metropolis Public Utilities Main Office	20	The maneuvering space on the pull side of the door 128 only has a 12" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	2	Metropolis Public Utilities Main Office	22	The maneuvering space on the pull side of door 123 only has an 17" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	2	Metropolis Public Utilities Main Office	34	The toilet is not located within the range allowed from the side wall or partition.	\$ 2,300	5	Medium		
Building	2	Metropolis Public Utilities Main Office	46	There are 12 doors throughout the warehouse that have door knob style hardware that requires grasping and twisting to operate.	\$ 4,500	5	Medium		
Building	2	Metropolis Public Utilities Main Office	58	Water and drain pipes under lavatories are not adequately insulated.	\$ 100	5	Medium		
Building	2	Metropolis Public Utilities Main Office	66	Water and drain pipes under lavatories are not adequately insulated.	\$ 100	5	Medium		
Building	3	City Hall	14	There is not enough space between the back wall and the front return wall of the elevator car. Elevator cars must provide 51 inches minimum between the back wall and the front return wall.	\$ 150,000	5	Medium		
Building	3	City Hall	15	The centerline of the car control buttons are too high to the top "Emergency Call" button at 53" above finished floor.	\$ -	5	Medium		
Building	3	City Hall	16	There are 16 doors on the basement level that have door hardware that requires grasping and twisting to operate.	\$ 6,000	5	Medium		
Building	3	City Hall	18	The coat racks (2) project more than 4 inches into the circulation path.	\$ 300	5	Medium		
Building	3	City Hall	19	The coat racks (2) are positioned too high for either a side or front approach.	\$ 200	5	Medium		
Building	3	City Hall	22	The ramp does not have handrails.	\$ 1,000	5	Medium		
Building	3	City Hall	30	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	37	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	38	The maneuvering space on the pull side of the door only has an 11" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	44	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	51	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	59	There are 55 doors throughout the first floor that are equipped with knob style door hardware requiring grasping and twisting to operate.	\$ 20,625	5	Medium		
Building	3	City Hall	70	There are not enough accessible toilet compartments. 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 4,500	5	Medium		
Building	3	City Hall	75	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	76	The maneuvering space on the pull side of the door only has an 18" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	85	The transaction counter is too high at 40".	\$ 2,000	5	Medium		
Building	3	City Hall	88	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	89	The maneuvering space on the pull side of the door only has a 2" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	91	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	92	The maneuvering space on the pull side of the door only has a 2-1/2" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	99	There are 5 doors throughout the Mayor's office that have openings that do not provide at least 32 inches between the face of the door and the opposite stop.	\$ 12,500	5	Medium		
Building	3	City Hall	100	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	104	The transaction counter is too high at 42-3/8".	\$ 2,000	5	Medium		

Facility Type	GPS ID	Project Name	Barrier #	Self-Evaluation Barrier	Cost Projection	Priority Value	Priority Rank	Funding Year	Year Completed
Building	3	City Hall	107	There are 41 doors throughout the second floor that are equipped with knob style door hardware requiring grasping and twisting to operate.	\$ 15,375	5	Medium		
Building	3	City Hall	109	There is no accessible route to the council seating area.	\$ 2,000	5	Medium		
Building	3	City Hall	111	There are 2 door openings that do not provide at least 32 inches between the face of the door and the opposite stop.	\$ 5,000	5	Medium		
Building	3	City Hall	113	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	114	The maneuvering space on the pull side of the door only has a 19-1/2" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	120	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	3	City Hall	128	There are 2 sets of doors leading into the Women's employee restroom. Neither of them have openings that provide at least 32 inches between the face of the door and the opposite stop.	\$ 5,000	5	Medium		
Building	3	City Hall	129	The maneuvering space on the pull side of the door only has a 2-1/2" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	3	City Hall	135	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	4	Farmers Market	5	The water and drain pipes under the lavatory are not adequately insulated.	\$ 100	5	Medium		
Building	4	Farmers Market	6	The toilet is not located within the range allowed from the side wall or partition.	\$ 2,300	5	Medium		
Building	4	Farmers Market	13	The water and drain pipes under the lavatory are not adequately insulated.	\$ 100	5	Medium		
Building	4	Farmers Market	14	The toilet is not located within the range allowed from the side wall or partition.	\$ 2,300	5	Medium		
Building	5	Fire Hall #1	6	The maneuvering space on the pull side of the door leading from reception only has a 9" maneuvering clearance where a minimum of 18" is required.	\$ 2,500	5	Medium		
Building	5	Fire Hall #1	8	There are 24 doors throughout the facility that have door hardware that requires grasping and twisting to operate.	\$ 9,000	5	Medium		
Building	5	Fire Hall #1	32	The exit door from the bay area has an opening that does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	5	Medium		
Building	6	Fire Hall #2	4	The door maneuvering clearance on the pull side of the door leading from the back area to the front lobby does not adequately extend beyond the latch side of the door.	\$ 2,500	5	Medium		
Building	6	Fire Hall #2	5	The door leading from the lobby area into the bay area is in a 12" alcove with no maneuvering clearance on the push side.	\$ 2,500	5	Medium		
Building	6	Fire Hall #2	6	There are approximately 6 doors throughout the facility with door operating hardware that requires grasping and twisting to operate.	\$ 2,250	5	Medium		
Signalized Intersection	17	Intersection of E Main St and Westland Ave	N/A	See facility report and GIS data for detailed evaluation observations at intersection of E Main St and Westland Ave	\$ 81,000	5	Medium		
Signalized Intersection	18	Intersection of W Broadway and N Locust Ave	N/A	See facility report and GIS data for detailed evaluation observations at intersection of W Broadway and N Locust Ave	\$ 103,000	5	Medium		
Signalized Intersection	19	Intersection of Nashville Pk and Wall St/Metropolis Plaza	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Nashville Pk and Wall St/Metropolis Plaza	\$ 21,000	5	Medium		
Signalized Intersection	20	Intersection of Nashville Pk and Village Green Dr	N/A	See facility report and GIS data for detailed evaluation observations at intersection of Nashville Pk and Village Green Dr	\$ 20,000	5	Medium		
Signalized Intersection	12	Intersection of E Broadway and N Water Ave	N/A	See facility report and GIS data for detailed evaluation observations at intersection of E Broadway and N Water Ave	\$ 65,000	7	Medium		
Signalized Intersection	15	Intersection of SR 174 (Long Hollow Pike) and Big Station Camp	N/A	See facility report and GIS data for detailed evaluation observations at intersection of SR 174 (Long Hollow Pike) and Big Station Camp	\$ 27,000	7	Medium		
Building	2	Metropolis Public Utilities Main Office	13	The mirror is mounted too high at 41-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	2	Metropolis Public Utilities Main Office	18	The mirror is mounted too high at 41" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	2	Metropolis Public Utilities Main Office	29	The mirror is mounted too high at 49" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	2	Metropolis Public Utilities Main Office	37	The mirror is mounted too high at 41" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	2	Metropolis Public Utilities Main Office	42	The mirror is mounted too high at 41" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	34	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	41	The mirror is mounted too high at 46-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	48	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	55	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	62	The rear grab bar does not extend adequately past the centerline of the toilet on the wall side.	\$ 400	9	Low		
Building	3	City Hall	63	The toilet paper is not installed within the compliant range.	\$ 200	9	Low		
Building	3	City Hall	65	The mirror is mounted too high at 40-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	71	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	\$ 150	9	Low		

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Building	3	City Hall	72	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	\$ 1,500	9	Low		
Building	3	City Hall	79	The mirror is mounted too high at 48-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	95	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	117	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	125	The mirror is mounted too high at 48-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	132	The mirror is mounted too high at 49" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	3	City Hall	139	The mirror is mounted too high at 49" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	4	Farmers Market	10	The mirror is mounted too high at 52-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	4	Farmers Market	18	The mirror is mounted too high at 52-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	6	Fire Hall #2	15	The mirror is mounted too high at 48-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	8	Fire Hall #4	12	The accessible toilet compartment door is not self-closing.	\$ 100	9	Low		
Building	8	Fire Hall #4	20	The door exceeds the maximum pressure of 5 lb to open the door.	\$ 100	9	Low		
Building	8	Fire Hall #4	21	The compartment door is not self closing.	\$ 100	9	Low		
Building	10	Police Annex	31	The mirror is mounted too high at 54-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	11	Police Station	24	The mirror is mounted too high at 51-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	11	Police Station	25	The toilet seat cover dispenser is mounted too high.	\$ 200	9	Low		
Building	11	Police Station	26	The toilet paper dispenser is mounted too close to the top of the grab bar minimizing the gripping surface.	\$ 200	9	Low		
Building	11	Police Station	27	The paper towel dispenser's operation mechanism is too high off the floor.	\$ 200	9	Low		
Building	11	Police Station	29	The transaction counter is only 19" long and mounted too high at 43" above finished floor.	\$ 2,000	9	Low		
Building	11	Police Station	47	The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed the high forward reach shall be 48 inches maximum above the finished floor.	\$ 100	9	Low		
Building	11	Police Station	65	The toilet seat cover dispenser is mounted too high at 58" above finished floor.	\$ 200	9	Low		
Building	11	Police Station	68	The mirror is mounted too high at 51-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	11	Police Station	73	The toilet seat cover dispenser is mounted too high at 58" above finished floor.	\$ 200	9	Low		
Building	11	Police Station	76	The mirror is mounted too high at 51-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	15	Civic Center	43	The mirror is mounted too high at 41" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	15	Civic Center	50	The mirror is mounted too high at 41" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	15	Civic Center	67	The coat hook is installed greater than 48 inches above the finished floor.	\$ 100	9	Low		
Building	15	Civic Center	74	The coat hook is installed greater than 48 inches above the finished floor.	\$ 100	9	Low		
Building	15	Civic Center	80	The top rim of the lavatory is too high.	\$ 2,000	9	Low		
Building	15	Civic Center	84	The hand dryer projects more than 4 inches into the path to the lavatory.	\$ 200	9	Low		
Building	15	Civic Center	85	The coat hook is installed greater than 48 inches above the finished floor.	\$ 100	9	Low		
Building	15	Civic Center	87	The threshold at the restroom door is broken and heaving.	\$ 300	9	Low		
Building	15	Civic Center	92	The hand dryer projects more than 4 inches into the path leading to the lavatory.	\$ 200	9	Low		
Building	15	Civic Center	98	The mirror is mounted too high at 41-1/2" to the bottom of the reflective surface.	\$ 100	9	Low		
Building	15	Civic Center	106	The mirror is mounted too high at 40-1/2" to the bottom of the reflective surface.	\$ 200	9	Low		
Building	1	Ashley's Place Child Advocacy Center	6	The threshold when exiting the door is 1-1/2" and 1-1/4" when entering the door from the outside.	\$ 400	11	Low		
Building	1	Ashley's Place Child Advocacy Center	16	The observation room contains storage items and/or supplies which obstruct the clear floor and/or turning space within the restroom.	\$ -	11	Low		
Building	1	Ashley's Place Child Advocacy Center	18	The sink in the kitchenette is 36" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,000	11	Low		
Building	1	Ashley's Place Child Advocacy Center	19	The range controls are located such that operation require reaching across burners.	\$ 2,000	11	Low		
Building	1	Ashley's Place Child Advocacy Center	26	The door opening at the staff restroom does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	11	Low		
Building	1	Ashley's Place Child Advocacy Center	27	The threshold leading into the staff restroom is greater than 1/2 inch high.	\$ 500	11	Low		
Building	1	Ashley's Place Child Advocacy Center	28	The restroom is only 68" wide and has no compliant features.	\$ 15,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	23	The transaction counter is too high at 41-3/8".	\$ 2,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	44	The work surface is too high at 39" to the top of the counter.	\$ -	11	Low		
Building	2	Metropolis Public Utilities Main Office	45	The work surface is too high at 40" to the top of the counter.	\$ -	11	Low		
Building	2	Metropolis Public Utilities Main Office	49	The restroom 58" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	51	The restroom 60" wide which is not large enough to accommodate a wheelchair turning space.	\$ 12,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	53	The sink in the kitchenette is 35" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	56	There are no accessible showers in the locker room.	\$ 8,000	11	Low		
Building	2	Metropolis Public Utilities Main Office	57	There is no compliant bench in the locker room.	\$ 800	11	Low		
Building	2	Metropolis Public Utilities Main Office	64	There are no accessible showers in the locker room.	\$ 8,000	11	Low		

Facility Type	GPS ID	Project Name	Barrier #	Self-Evaluation Barrier	Cost Projection	Priority Value	Priority Rank	Funding Year	Year Completed
Building	2	Metropolis Public Utilities Main Office	65	There is no compliant bench in the locker room.	\$ 800	11	Low		
Building	2	Metropolis Public Utilities Main Office	70	The sink in the kitchenette is 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	11	A 6" step up is required to enter the building.	\$ 700	11	Low		
Building	3	City Hall	12	A 1" step is required to enter the building.	\$ 700	11	Low		
Building	3	City Hall	13	A 6-1/2" step is required to enter the building at the employee only entrance.	\$ 700	11	Low		
Building	3	City Hall	27	The sink in the basement lounge is 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	45	The landing at the door does not provide compliant latch side clearance.	\$ 3,000	11	Low		
Building	3	City Hall	46	There are 2 toilet compartments neither of which are wheelchair accessible. 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 3,000	11	Low		
Building	3	City Hall	52	The landing at the door does not provide compliant latch side clearance.	\$ 3,000	11	Low		
Building	3	City Hall	53	There are 2 toilet compartments neither of which are wheelchair accessible. 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 2,000	11	Low		
Building	3	City Hall	81	The sink in the break room is 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	82	The paper towel dispenser's operation mechanism is too high off the floor.	\$ 200	11	Low		
Building	3	City Hall	83	The door opening does not provide at least 32 inches between the face of the door and the opposite stop.	\$ 2,500	11	Low		
Building	3	City Hall	84	The sink in the kitchenette is 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	86	The work surface is too high at 40" above finished floor where a maximum of 34" above finished floor is required.	\$ 2,000	11	Low		
Building	3	City Hall	97	The sink in the break room 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	101	The restroom is not large enough to accommodate accessible fixtures and wheelchair turning space.	\$ -	11	Low		
Building	3	City Hall	102	The sink in the small break area is 36" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,500	11	Low		
Building	3	City Hall	103	The microwave is not positioned correctly for either a side or front approach.	\$ 300	11	Low		
Building	3	City Hall	105	The sink in the kitchenette is 36" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	3	City Hall	110	The sink in the kitchenette is 35-5/8" high where 34" maximum is required.	\$ 2,000	11	Low		
Building	5	Fire Hall #1	4	Compliant knee and toe clearance is not provided at the accessible table.	\$ -	11	Low		
Building	5	Fire Hall #1	5	The shelving unit projects more than 4 inches into the circulation path.	\$ 200	11	Low		
Building	5	Fire Hall #1	7	The vision light panel is mounted too high.	\$ 2,500	11	Low		
Building	5	Fire Hall #1	10	The coat hooks are installed greater than 48 inches above the finished floor.	\$ 100	11	Low		
Building	5	Fire Hall #1	11	The sink in the kitchenette is 36" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,000	11	Low		
Building	5	Fire Hall #1	13	A 3" step down is required to exit the door at the kitchen area leading to employee only outside smoking area.	\$ 1,500	11	Low		
Building	5	Fire Hall #1	20	The shelf projects more than 4 inches into the circulation path.	\$ 200	11	Low		
Building	5	Fire Hall #1	21	There is no compliant bench in the locker room.	\$ 700	11	Low		
Building	5	Fire Hall #1	23	There are 3 toilet compartments none of which are wheelchair accessible. 5% and a minimum of 1 toilet compartment must be wheelchair accessible.	\$ 3,000	11	Low		
Building	5	Fire Hall #1	24	The rim of the urinal is too high.	\$ 1,350	11	Low		
Building	5	Fire Hall #1	25	Knee clearance at 27 inches off the floor is not 8 inches minimum deep.	\$ 2,500	11	Low		
Building	5	Fire Hall #1	26	The water and drain pipes under the lavatory are not adequately insulated.	\$ -	11	Low		
Building	5	Fire Hall #1	27	The faucet controls require twisting of the wrist.	\$ -	11	Low		
Building	5	Fire Hall #1	28	The mirror is mounted too high at 48" to the bottom of the reflective surface.	\$ 100	11	Low		
Building	5	Fire Hall #1	29	There are no accessible shower stalls.	\$ 3,500	11	Low		
Building	5	Fire Hall #1	30	The paper towel dispenser projects more than 4 inches into the circulation path.	\$ 400	11	Low		
Building	5	Fire Hall #1	31	The paper towel dispenser's operation mechanism is too high off the floor.	\$ -	11	Low		
Building	5	Fire Hall #1	33	The threshold is greater than 1/2 inch high.	\$ 500	11	Low		
Building	5	Fire Hall #1	34	The path in the bay area contains cross slopes greater than 2%.	\$ -	11	Low		
Building	6	Fire Hall #2	8	The sink in the kitchen area is 36" high where 34" maximum is required. Additionally no knee or toe space is provided.	\$ 2,000	11	Low		
Building	6	Fire Hall #2	9	The microwave is positioned too high for either a side or front approach.	\$ 500	11	Low		
Building	6	Fire Hall #2	10	The controls are located such that operation require reaching across burners.	\$ 2,000	11	Low		
Building	6	Fire Hall #2	19	The clothes rod hook is installed greater than 48 inches above the finished floor.	\$ 200	11	Low		
Building	6	Fire Hall #2	20	There is no compliant bench in the locker room.	\$ 700	11	Low		