

City of Bellaire

ADA Title II Self Evaluation & Transition Plan

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City of Bellaire

ADA Title II Self Evaluation & Transition Plan

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Introduction

Purpose of the document

The purpose of this document is to implement the City of Bellaire's obligations under Title II of the Americans with Disabilities Act. This includes a Self-Evaluation of current City services, policies and practices and development of Transition and Action Plans to identify and implement necessary modifications to ensure that people with disabilities have access to City services without discrimination.

Applicability of ADA

All city governments were required to complete a self-evaluation of their facilities, programs, policies, and practices by January 26, 1993. The self-evaluation identifies and corrects those policies and practices that are inconsistent with Title II's requirements. Self-evaluations should consider all city programs, activities, and services, as well as the policies and practices that a city has put in place to implement its various programs and services. Remedial measures necessary to bring the programs, policies, and services into compliance with Title II should be specified -- including, but not limited to:

- (1) relocation of programs to accessible facilities;
- (2) offering programs in an alternative accessible manner;
- (3) structural changes to provide program access;
- (4) policy modifications to ensure nondiscrimination; and
- (5) auxiliary aids needed to provide effective communication.

The following is excerpted from the ADA Law:

§ 35.101 Purpose and broad coverage.

(a) *Purpose.* The purpose of this part is to implement subtitle A of title II of the Americans with Disabilities Act of 1990 (42 U.S. C. 12131–12134), as amended by the ADA Amendments Act of 2008 (ADA Amendments Act) (Public Law 110–325, 122 Stat. 3553 (2008)), which prohibits discrimination on the basis of disability by public entities.

(b) *Broad coverage.* The primary purpose of the ADA Amendments Act is to make it easier for people with disabilities to obtain protection under the ADA. Consistent with the ADA Amendments Act's purpose of reinstating a broad scope of protection under the ADA, the definition of "disability" in this part shall be construed broadly in favor of expansive coverage to the maximum extent permitted by the terms of the ADA. The primary object of attention in cases brought under the ADA should be whether entities covered under the ADA have complied with their obligations and whether discrimination has occurred, not whether the individual meets the definition of disability. The question of whether an individual meets the definition of disability under this part should not demand extensive analysis.

Cities with greater than 50 employees are required to perform a self-evaluation and for at least 3 years make the self-evaluation available for public viewing. The self-evaluation must include, a list of interested persons consulted, a description of areas examined and problems identified, and a description of any modifications made. These requirements will be included in this report.

§ 35.102 Application.

(a) Except as provided in paragraph (b) of this section, this part applies to all services, programs, and activities provided or made available by public entities.

(b) To the extent that public transportation services, programs, and activities of public entities are covered by subtitle B of title II of the ADA, they are not subject to the requirements of this part.

§ 35.105 Self-evaluation.

(a) A public entity shall, within one year of the effective date of this part, evaluate its current services, policies, and practices, and the effects thereof, that do not or may not meet the requirements of this part and, to the extent modification of any such services, policies, and practices is required, the public entity shall proceed to make the necessary modifications.

(b) A public entity shall provide an opportunity to interested persons, including individuals with disabilities or organizations representing individuals with disabilities, to participate in the self-evaluation process by submitting comments.

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

(1) A list of the interested persons consulted;

(2) A description of areas examined, and any problems identified; and

(3) A description of any modifications made.

(d) If a public entity has already complied with the self-evaluation requirement of a regulation implementing section 504 of the Rehabilitation Act of 1973, then the requirements of this section shall apply only to those policies and practices that were not included in the previous self-evaluation.

There is no “grandfathering” provision in the ADA that would allow barriers to people with disabilities to remain simply because those barriers existed previously. However, there are some limits to the extent of modifications that must be made. Modifications that would “fundamentally alter” the nature of the program are not required. Additionally, limits may be imposed for safety. Any limits to programs based on safety concerns must be legitimate and should be reviewed with the ADA Coordinator and properly documented.

§ 35.130 General prohibitions against discrimination.

(b)(7)(i) A public entity shall make reasonable modifications in policies, practices, or procedures when the modifications are necessary to avoid discrimination on the basis of disability, unless the public entity can demonstrate that making the modifications would fundamentally alter the nature of the service, program, or activity.

(b)(8)(h) A public entity may impose legitimate safety requirements necessary for the safe operation of its services, programs, or activities. However, the public entity must ensure that its safety requirements are based on actual risks, not on mere speculation, stereotypes, or generalizations about individuals with disabilities.

Information about ACI

American Construction Investigations was founded in 1994 to provide expert consulting services for buildings codes and architectural forensics. In 1997, ACI began providing Texas Accessibility Standards reviews and inspections and has become a leader in accessibility consulting services.

Key Personnel

Jeromy G. Murphy, AIA, is the Director of Accessibility & Code Consulting Services. Mr. Murphy originally joined ACI in 1997 after graduating from Texas Tech University with a Masters of Architecture. As an Accessibility Specialist, he has performed thousands of ADA and FHA plan reviews and inspections, surveys and consultations across the nation. Mr. Murphy is the Past President of the Accessibility Professionals Association.

Anthony L. Sinegal, is a graduate of the University of Houston and holds a Bachelor of Architecture with a Minor in Construction Management. In addition, he is a Registered Accessibility Specialist certified with the Texas Department of Licensing and Regulation as a Plan Reviewer/Site Inspector for TAS. He has currently performed thousands of TAS Inspections along with numerous consultations throughout the State of Texas. His extensive knowledge of the Texas Accessibility Standards has been a valued asset for ACI's clients.

Process

- The ADA Self-evaluation is a snapshot of current compliance. This document should be updated every 3 to 5 years.
- Requests were made for Public Comments.
- A list of all departments and facilities was created.
- Liaisons from each department were identified and tasked with listing all services and programs within their departments.
- Interviews were conducted with each liaison to review the services and programs to determine if there were any barriers to involvement of people with disabilities. Each liaison was asked to review and complete a General Non-discrimination form and Effective Communications Form.
- All city owned facilities were surveyed for compliance with the ADA Standards for Accessible Design.
- The information gathered during the evaluations and surveys was used to develop a Transition Plan for barrier removal at facilities and an Action Plan for addressing deficiencies in non-discrimination compliance.
- An ADA Coordinator was appointed to plan and coordinate continuing compliance efforts.
- Additional public meeting and request for comments.

Executive Summary

Prior to this evaluation, the City of Bellaire has not engaged in any specific actions regarding accessibility compliance training, evaluations or development of policies and procedures related to ADA compliance.

- No major issues were identified.
- City employees are generally aware of the ADA but lack training and specific knowledge that may be necessary, especially for communications.
- Most facilities include accessible features. Newer facilities substantially comply. Older facilities will require some improvements.

ADA Coordinator & Grievance Procedure

Title II requires that an employee be designated as an ADA Coordinator and that a grievance procedure be developed.

The ADA Coordinator will be responsible for coordinating efforts to implement the transition plan, training programs and to address complaints. It is recommended that the ADA Coordinator attend training from the Southwest ADA Center (<http://www.southwestada.org/>) or one of the other National ADA Centers.

§ 35.107 Designation of responsible employee and adoption of grievance procedures

- (a) *Designation of responsible employee.* A public entity that employs 50 or more persons shall designate at least one employee to coordinate its efforts to comply with and carry out its responsibilities under this part, including any investigation of any complaint communicated to it alleging its noncompliance with this part or alleging any actions that would be prohibited by this part. The public entity shall make available to all interested individuals the name, office address, and telephone number of the employee or employees designated pursuant to this paragraph.
- (b) *Complaint procedure.* A public entity that employs 50 or more persons shall adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action that would be prohibited by this part.

Lori Remington has been assigned the role of ADA Coordinator.

Currently, the City of Bellaire does not have a published grievance procedure. Refer to the Action Plan for an example.

Public Notice

All public entities must provide information to the public, program participants, program beneficiaries, applicants and employees about the ADA and how it applies to the public entity. Public entities are required to ensure that interested people, including people with vision or hearing impairments, can obtain information as to the existence and location of accessible services, activities, and facilities.

Currently, the City of Bellaire does not provide specific public information regarding accessible services, activities or facilities. Refer to the Action Plan.

Website Accessibility

On March 13, 2019, the new bellairetx.gov website was evaluated for compliance with the recommendations set forth in WCAG 2.1 Website Content Accessibility Guidelines. This was not a detailed analysis but was intended to determine general compliance with these guidelines. The following is excerpted from the guidelines:

0.1 Background on WCAG 2§

Web Content Accessibility Guidelines (WCAG) 2.1 defines how to make Web content more accessible to people with disabilities. Accessibility involves a wide range of disabilities, including visual, auditory, physical, speech, cognitive, language, learning, and neurological disabilities. Although these guidelines cover a wide range of issues, they are not able to address the needs of people with all types, degrees, and combinations of disability. These guidelines also make Web content more usable by older individuals with changing abilities due to aging and often improve usability for users in general.

The evaluation was performed using the Web Accessibility Evaluation Tool (WAVE) on a selection of pages. The Quick Reference guide available on the Web Accessibility Initiative website was used to perform a cursory review of the bellairetx.gov website.

The website appears to substantially conform to the recommendations for accessible websites.

The following observations were made regarding the new bellairetx.gov website:

1.1.1 Non-text Content	Most images included alternate text. Some images were found that did not include alternate text or the alternate text was not descriptive. Alternate text provides descriptions of relevant photos on a website. This text can be read by website readers. Image of Trolley does not include alt text. https://www.bellairetx.gov/592/Trolley Image of woman checking out books with alt text that reads “Borrowing Books” https://www.bellairetx.gov/660/Borrowers-Information
1.2 Time Based Media	This section includes suggestions for captioning, audio descriptions or media alternatives, and sign language for videos, audio recordings and other time-based media. The City is transitioning to a new web streaming service. This requirement should be considered as part of the new service. Existing videos do not include captions.
1.3 Adaptable	Content can be presented in different ways.
1.4 Distinguishable	Text properly contrasts and is scalable. Images of text are accompanied with readable text.
2.1 Keyboard Accessible	The website is functional with keyboard.
2.2 Enough time	No time dependent content.
2.3 Seizures and Physical Reactions	No flashing elements.
2.4 Navigable	Site map and search function provided.
2.5 Input Modalities	This section includes recommendations for allowing user inputs beyond keyboard.
3.1 Readable	This section includes guidelines to make text readable and understandable.
3.2 Predictable	The website operated in predictable ways.
3.3 Input Assistance	Limited user input required.

4.1 Compatible	This section includes recommendations to maximize compatibility with current and future user agents, including assistive technologies.
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Self-Evaluations

General Nondiscrimination

A questionnaire was distributed to all department liaisons regarding general non-discrimination. All responses have been compiled in the attached Appendix A.

Effective Communications

A questionnaire was distributed to all department liaisons regarding effective communications. All responses have been compiled in the attached Appendix B.

Departments and Programs

All City departments were asked to list programs for which they are responsible. All responses have been compiled in the attached Appendix C. The following list includes the departments surveyed and comments related to accessibility if applicable.

Department	Program	Comments
City Clerk's Office	Various Permits, Council Meetings	New vendor for Council meeting videos.
City Manager's Office	Emergency Management	Develop policy for addressing needs of people with disabilities during disasters.
	City Hall Reception	Need to provide periodic training to front desk employees on communications and how to access resources.
	Website	Perform WAVE review of new website.
	Publications	Best practices for accessibility need to be applied to all publications: minimum font size, contrast, etc.
Development Services	Building standards, Planning & Zoning	No comments.
Finance		Add ADA statement to Vendor documents.
Fire Department		Refer to facility assessment for access issues to Fire Department Building.
Human Resources		No comments.
IT		No comments.
Library		No comments.
Parks, Recreation & Facilities	Various recreational programs.	Training recommended for seasonal employees.
Police Department		No comments.
Public Works	Tours	Wastewater treatment facility is not accessible. Develop alternate tour info.

Facility Assessments

Since 1994, all new or altered facilities with a construction cost greater than \$50,000.00 have been subject to a State required document review and inspection for compliance with the Texas Accessibility Standards. The Texas Accessibility Standards is modeled on the ADA Standards. Therefore, newer City of Bellaire facilities are generally compliant with the design and construction requirements of the ADA Standards.

It is not necessary for existing facilities to fully comply with the ADA Standards if they were constructed prior to 1992. At a minimum, facilities that provide programs to the public should have the following accessible features:

- Accessible parking (if parking is provided),
- Accessible route from the public sidewalk,
- At least one accessible entrance,
- Accessible route to public areas,
- Accessible toilet rooms or at least one accessible unisex,
- Accessible drinking fountains and public telephones if provided.

The following list is a summary of findings at each facility. Refer to Appendix D: Facility Assessment for the complete survey.

Facility	Description	Programs (see Appx. C for complete list)	Accessibility Summary
Bellaire Family Aquatic Center	Aquatic Center located in Bellaire Town Square. The center provides swimming accommodations such as standard pools for kids along with competition pools. There is also a community room located on level 2 of the building. This facility has locker rooms and restrooms.	Public Swimming Swim Classes Organized Events	Meets minimum requirements. Some barrier removal recommended as part of future renovations.
Bellaire Little League Field & Concession	This is a single little league field located at the corner of 5th street and Jessamine. There is 1 standard playing field, home and visitors dug-out and batting cages, parking and concession.	Youth Baseball	Limited access, substantial alterations needed for accessibility
Bellaire Public Library	This facility is an existing public library located in downtown Bellaire. There were ADA improvements done to this facility in 2012.	Public Library	Barrier removal required for the parking and entrance.
Bellaire Recreation Center	Multi-purpose recreation center.	Fitness Center Summer Camps Fitness Classes	Some accessible features but does not comply with current standards. Alterations will be required for parking, entrances, restrooms, shower facilities and access to stage.

Bellaire Town Square Park	Town Square Park is adjacent to the rear of Bellaire City Hall and the Aquatic Center. The main sidewalk that serves as the circulation path to each amenity connects to parking, the Aquatic Center and the City Hall facility which is currently under construction. The park has different play areas along with general seating and tables.	Public Events	Yes, some minor issues and maintenance required.
City Hall w/ Civic Center (under construction)	Public facility.	Primary facility for obtaining city services.	Yes, new building.
Evelyn's Park	Public Park. Includes restaurant, meeting space, offices and play areas.	Public Events Meeting Space	Some maintenance issues primarily associated with decomposed granite.
Evergreen Park	Public park that is connected to the Discovery Center trail. There is an accessible route directly connected to the edge of the park.	Public Park and Swimming Pool Swim Classes Lifeguard Certifications	No accessible route to play equipment. Sidewalks require maintenance.
Feld Park	Feld park includes play equipment, baseball field, and a Tennis Court. There are accessible restrooms that serve the park and on-site parking is provided.	Athletics & Camps	Limited. Some significant barriers.
Fire Station	Fires station, with public entrance and meeting space.	Citizens Academy	Yes. This is a newer facility with some minor issues.
Holly Street Trail	The Holly Street Trail consists of a decomposed granite trail that is located along both sides of Holly Blvd. The trail stretches from West 610 Loop to South Rice street.	Public Park	Limited. This trail does not provide a continuous accessible route from one section of the median to the next.
Horn Field	HISD Property: Horn field is a complex of baseball fields that are shared with the adjacent Horn Elementary school. There are three fields, two sets of batting cages, a covered pavilion, concession stand and restroom areas. There is parking that is shared between the complex and school that is secured according to the time of day.		Yes, some minor issues. Not a City of Bellaire facility.

Joe Gaither Park	Neighborhood park on the corner of Anderson street and Mayfair. The park is located on approximately a residential lot sized area. The only access to this park is from public sidewalks that serves the neighborhood.	Public Park	Yes, with some minor issues.
Lafayette Park	This is a neighborhood park located at the dead end of Lafayette street. The park has a soccer field along with play areas and pergola seating. This park is also directly connected to Officer Lucy Dog Park.	Public Park	Partially accessible. Some major issues.
Locust Park	Public park located at the dead end of Locust Street. There is no access to this park other than from surrounding neighborhood vehicular driveways.	Public Park	No accessible features provided.
Mulberry Park	Mulberry is a neighborhood park located in a residential area and backs up to an active railroad track. This park provides tennis courts, covered play areas, baseball field along with batting cage, parking and additional overflow lot. There are no accessible restrooms serving the park. There is one portable restroom on-site.	Athletics & Camps Public Park	Limited access.
Paseo Park	Paseo is a park located within the center of Bellaire Blvd. The park consists of seating areas and a paved path around the perimeter of the park	Public Park	Yes, with some minor issues.
Police Firing Range	No public access	None	Not applicable.
Police Station/Municipal Courts (under construction)			Yes, new building.
Public Works	The facility is a double wide trailer where the public works department is located. The facility includes offices restrooms and parking. Limited public use.	City Offices	Yes, with some minor issues at the entrance.

Russ Pitman Park & Nature Discovery Center	The park is a series of trails leading to different smaller sections within it. There is also an historic home that has been re-purposed as The Nature Center. The Nature center uses existing restrooms which are not accessible however there are fully accessible restrooms that serve the exterior covered pavilion of the Nature facility.	Various educational activities	Yes. Mostly accessible with some exiting conditions that might limit access. Some maintenance required for exterior paths. Nature center building has narrow doors, knob hardware and lacks accessible restrooms.
Vic Driscoll Park	Pedestrian park contains only a sidewalk that travels directly through the center with benches. No play equipment serves this park.	Public Park	Yes, with some minor issues.
Ware Family Park	Small neighborhood pedestrian park with 4 sections of different play areas. Entry to this park is along several areas along the public sidewalk along Lacquet street.	Public Park	No sidewalks or accessible route to play equipment.

Ordinances

The City Ordinances were reviewed with consideration given to how the ordinances could impact people with disabilities. There were no ordinances identified that would have an obvious discriminatory effect. However, there is no specific process for requesting reasonable modifications to ordinances other than through the variance process. It is recommended that a policy and procedure be established to allow people with disabilities to request reasonable modifications if an ordinance is found to have a discriminatory effect.

One example of how an ordinance may have an unintended effect on people with disabilities is Sec.30-94 that prohibits parking in front of a private driveway. Some individuals may find it necessary to park at the end of their driveway to discharge a ramp. It would not be appropriate to penalize an individual who was utilizing a driveway in this manner.

Public Sidewalks

This evaluation did not include an architectural barriers survey of all existing City sidewalks. Sidewalks serving the Recreation Center/Little League and walkways within sites are included in the facility assessments for each location; refer to Appendix D.

Public sidewalks are considered a program of the city and are therefore subject to the Program Access requirement of the ADA. When sidewalks are constructed or altered, they will be subject to the ADA Standards. Recently constructed sidewalks in the City of Bellaire were observed to comply with the ADA standards.

§ 35.150 Existing facilities (d) Transition plan. (2) If a public entity has responsibility or authority over streets, roads, or walkways, its transition plan shall include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas.

Public entities must maintain accessible features. This includes existing sidewalks. A maintenance policy should be established to repair existing sidewalks and curb ramps. This could be done in conjunction with roadway maintenance or when construction occurs on adjoining property.

The ADA does not specify where or when public sidewalks are to be constructed. There is no requirement that public sidewalks be provided along every street or in front of all homes or commercial properties.

If a new sidewalk is constructed and it adjoins an existing sidewalk, there is no requirement for the existing sidewalk to be modified to comply.

Transition Plan

Structural Changes

Parks

In terms of program access, all parks may be considered as one program and it is not necessary to provide access to all existing parks. As parks are renovated or modified, all new or altered elements will be subject to compliance with the standards.

Accessible features at parks must be maintained and future renovations for parks must include improvements to accessibility.

The following list includes the architectural barriers, identified during the facility assessment, that would be likely to prohibit or limit program access. These items should be considered priorities. All other items listed in Appendix D: Facility Assessments should be addressed if an alteration occurs at the facility.

Estimated costs are based on Means Commercial Renovation Costs when possible. Some costs are adjusted due the limited scope of work.

Barrier removal for Program Access

Item	Problem	Target Date	Person Responsible	Estimated Cost
Aquatic Center #3	Entry Gate			\$50
Aquatic Center #6	Coat Hooks			\$30
Aquatic Center #7	Stall door clearance			\$50
Aquatic Center #8	Check-in/ Concession counters			\$600
Aquatic Center #9	Pool lift			\$5000
Evergreen Park #1-14	Restrooms			\$20,000
Evergreen Park #15	Pool lift controller			\$200
Evergreen Park #17	Entrance			\$500
Evergreen Park #18	Gate to Therapy Pool			\$500
Evelyn's Park #2	Changes in level on trails			\$20 x 16 = \$320
Evelyn's Park #3	Trail surfaces			\$20 x 18 = \$360
Evelyn's Park #4	Restroom doors			\$500
Holly St #1	Trail surfaces			\$400
Holly St #2	Curb ramps at intersections			\$270 x 9 = \$2430
Little League #1&2	Sidewalks			\$19 x 180sf = \$3420
Little League #3	Route to dug-outs and batting cages			\$19 x 240sf = \$4560
Little League #4	Dug-outs interior			\$19 x 30sf = \$570
Little League #5	Dug-out entry			\$19 x 50sf = \$950
Little League #6	Routes to seating			\$19 x 24sf = \$456
Little League #8-10	Restrooms			\$10,000
Little League #11	Drinking fountain			\$1375
Little League #12	Curb ramp at parking			\$1275
Little League #13	Route to restrooms			\$19 x 50 = \$950
Little League #14	Concession area walkways			\$19 x 320 = \$6080
Little League #15	Concession Counter			\$600

Library #3	Door to outdoor reading area			\$19 x 30sf = \$570
Library #4	Restroom dispensers			\$100
Public Works #1	Parking			\$250
Public Works #2	Entry Ramp			\$250
Rec Center #6,7	Women's restroom/showers			\$12,000
Rec Center #8,9	Men's restrooms/showers			\$12,000
Rec Center #11	Fitness center equipment			\$200
Rec Center #12	Stage access			\$0
Rec Center #15	Entry Ramp			\$2000
Rec Center #16	5 th St connection			\$1500
Rec Center #18	Handball Ct access			\$8 x 50sf = \$450
Rec Center #19	South sidewalk			\$1630
Rec Center #20-21	South entry			\$3570
Rec Center #22	Curb ramp slope			\$1275
Rec Center #22	Gaps and change in level on sidewalk.			\$300
Nature Discovery #1	Trail surfaces			\$20 x 8 = \$160
Nature Discovery #2	Parking connecting route			\$250
Nature Discovery #3	Trail surfaces			\$20 x 8 = \$160
Nature Discovery #5	Route to play area and tables			\$3600
Nature Discovery #6	Route to pavilion and coops			\$200
Nature Discovery #10	Nature Center interior door widths			\$1250
Nature Discovery #11	Nature Center restrooms			\$50
Nature Discovery #12	Nature Center interior door hardware			\$500
Town Square #1	Trail surfaces			\$80
Town Square #3	Route into play areas			\$3600
Town Square #5	Gazebo access* (Pictures with Santa)			\$15,000
	*Historic exceptions may apply			

New Construction/Alterations

All new construction or alterations made to existing buildings are required to comply with the 2010 ADA Standards for Accessible Design. If a construction project has an estimated construction cost greater than \$50,000.00, it must be registered with the Texas Department of Licensing and Regulation (TDLR) Architectural Barriers and the project will be reviewed and inspected by a Registered Accessibility Specialist.

Action Plan

Non-Structural Changes

Problem	Solutions	Target Date	Person Responsible	Comments
Training required for the ADA Coordinator	The ADA Coordinator should attend training at one of the ADA Centers		Lori Remington, ADA Coordinator	
Inadequate public notice of ADA compliance.	Draft new notice		ADA Coordinator	
There is no existing grievance procedure.	Create new grievance procedure to respond to ADA concerns.		ADA Coordinator	
There is no information provided to contractors regarding ADA compliance.	Develop a policy and procedure for notifying outside contractors of their obligation to comply with ADA. This could be included as part of the standard contract process.		Finance	Refer to Appendix A: General Nondiscrimination.
Departments are unfamiliar with the requirements for reasonable modifications.			ADA Coordinator	Refer to Appendix A: General Nondiscrimination.
Lack of information about the city's accessible services, activities and facilities made available to the public and to current and future program participants.	Establish a policy and procedure for making information available. This should include a general statement on the City website and separate information for specific activities. Departments such as Library and Parks & Rec should provide information specific to their activities.		ADA Coordinator Library Parks and Recreation	Refer to Appendix A: General Nondiscrimination. Refer to Public Notice example on Page 18.

<p>Departments are unaware of when and how to provide auxiliary aids and services to people who are deaf or hard of hearing</p>	<p>ADA Coordinator should maintain a list of resources and how to access these services.</p> <p>Notify all departments of availability of communication resources.</p> <p>Print resource information on back of City employee's business cards.</p>		<p>ADA Coordinator</p>	<p>Refer to Appendix B: Effective Communications</p>
<p>No standard policy regarding readability of publications for people who are blind, visually impaired or with print disabilities.</p>	<p>Establish best practices for accessibility for all publications such as minimum font size, contrast, etc. and provide information on when and how to provide materials in alternate formats.</p>		<p>ADA Coordinator</p>	<p>Refer to Appendix B: Effective Communications</p>
<p>Employees are unaware of how to respond to call through Video or Telecommunication Relay Services</p>	<p>Employees that are responsible for communicating with the public should be provided with information regarding these services.</p>		<p>ADA Coordinator</p>	<p>Refer to Appendix B: Effective Communications</p>
<p>Encourage further community involvement in the Title II Process</p>	<p>Provide copies of the Self-Evaluation and Transition Plan to residents enrolled in the Homesafe Program.</p>		<p>Chief of Police</p>	

Follow-up and Reassessments

§ 35.105 Self-evaluation.

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

- (1) A list of the interested persons consulted;
- (2) A description of areas examined and any problems identified; and
- (3) A description of any modifications made.

(d) If a public entity has already complied with the self-evaluation requirement of a regulation implementing section 504 of the Rehabilitation Act of 1973, then the requirements of this section shall apply only to those policies and practices that were not included in the previous self- evaluation.

Appendices

A: General Nondiscrimination Responses

B: Effective Communications Responses

C: Departments & Programs

D: Facility Assessments

Resources

USDOJ Effective Communications <https://www.ada.gov/effective-comm.htm>

ADA Best Practices Tool Kit for State and Local Governments
<https://www.ada.gov/pcatoolkit/toolkitmain.htm>

Public Notice

Americans with Disabilities Act

(Name of public entity) does not discriminate on the basis of disability in its services, programs, or activities.

Employment: (Name of public entity) does not discriminate on the basis of disability in its hiring or employment practices and complies with the ADA title I employment regulations.

Effective Communication: (Name of public entity) will, upon request, provide auxiliary aids and services leading to effective communication for people with disabilities, including qualified sign language interpreters, assistive listening devices, documents in Braille, and other ways of making communications accessible to people who have speech, hearing, or vision impairments.

Modifications to Policies and Procedures: (Name of public entity) will make reasonable modifications to policies and procedures to ensure that people with disabilities have an equal opportunity to enjoy programs, services, and activities. For example, people with service animals are welcomed in (name of public entity) offices, even where pets and other animals are prohibited.

Requests: To request an auxiliary aid or service for effective communication, or a modification of policies or procedures contact [ADA Coordinator name and contact information] as soon as possible, preferably XX days before the activity or event.

Complaints: Send complaints to [ADA Coordinator name and contact information].

General Nondiscrimination

Title II of the ADA requires that people with disabilities are assured an equal opportunity to participate in the services, programs and activities offered by public entities.

This document compiles all responses and comments received from each department.

Department	Contact Person
City Clerk's Office	Tracy Dutton
City Manager's Office	Cheryl Bright
Development Services	William Davidson
Finance	Terrence Beaman
Fire Department	Deacon Tittel
Human Resources	Kathleen Quiroz
IT	Patrice Baltuskonis
Library	Mary Cohrs
Parks, Recreation & Facilities	Karl Miller
Police Department	Byron Holloway
Public Works	Richard Mancilla

Questions	Comments	Next Steps
<p>1. Do policies, practices and procedures provide an equal opportunity for people with disabilities to participate in services, programs and activities; that is, do policies not discriminate against people on the basis of disability?</p> <p>Examples: A school district requires that students with autism have a parent accompany them on school trips. This is a discriminatory practice.</p> <p>A city has a policy that applicants for a hunting license have a valid, state-issued driver's license. This is a discriminatory policy.</p>	<p>Most departments replied yes to this question.</p>	
2. Are there circumstances in which the participation of a person with a disability would be excluded or restricted?	<p>Occasional tours of wastewater treatment plant provided. This is not an advertised program. The facility is not accessible.</p>	

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<p>3. If yes, are the exclusions or restrictions necessary to the operation of the program or to the safety of other participants?</p> <p>Please explain:</p>	<p>Yes, the wastewater treatment facility is not a public building and has limited access.</p>	
<p>4. Are there separate services, programs or activities for people with disabilities or a class of people with disabilities?</p> <p>Examples: A municipal recreation department has a wheelchair basketball program. A county museum has a tour for people who are blind with an opportunity to touch sculptures. These are not discriminatory.</p> <p>If yes, please describe:</p>	<p>Yes, Bellaire City Library participates in the Talking Books Program (TBP, administered by State of Texas) which provides free library services to qualifying Texans with visual, physical, or reading disabilities. Additionally, separate programs/activities are provided when the need is identified. For example, a separate Gingerbread Cottage activity is held for people with sensory issues.</p>	
Contracting with External Organizations		
<p>5. Do all employees who contract with outside agencies, organizations or businesses know that the public entity's ADA obligations apply whether the public entity provides the service, program or activity directly or contracts for it?</p> <p>Example: If a state department of emergency services funds a private organization to provide emergency shelters, the department maintains its ADA obligations to make sure people with disabilities receive the same services as people without disabilities.</p>	<p>No</p>	<p>Develop a policy and procedure for notifying outside contractors of their obligation to comply with ADA. This could be included as part of the standard contract process. Refer to Finance Department for contract changes.</p>
<p>6. Does the public entity notify each contractor of its responsibilities for providing contracted services in a nondiscriminatory manner?</p> <p>If yes, please describe:</p>	<p>No</p>	
<p>7. Does the public entity require assurances from contractors of their fulfillment of Title II requirements?</p>	<p>No</p>	
<p>8. Are there procedures to ensure that contractors provide the services, programs and activities in a nondiscriminatory manner consistent with the Title II requirements?</p> <p>If yes, please describe:</p>	<p>No</p>	

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Reasonable Modifications		
9. Are employees and officials aware that the public entity is obligated to make a reasonable modification in policies, practices, or procedures if the modification is necessary for a person with a disability to participate? Example: No food or beverages are allowed to be consumed at a regional transit authority's subway stations or in subway cars. In order to control blood sugar levels, a person with diabetes might need to drink juice. This would probably be a reasonable modification of a policy.	Most respondents were aware of this requirement.	Include in employee training materials.

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Service Animals (Under Titles II and III only dogs can be service animals. Miniature horses can be service animals in some circumstances.)		
10. Are employees and officials aware that:		
a. The public entity must allow service animals to accompany people with disabilities in all areas where people without service animals are allowed to go?	All respondents were aware of this requirement.	Include in employee training materials.
b. Only two questions may be asked: (1) Is the dog a service animal required because of a disability? and (2) What work or task has the dog been trained to perform?	Most respondents lacked familiarity with these rules regarding service animals. While there is a general understanding that service animals are permitted, there is a lack of training regarding what is allowed for service animals.	Include in employee training materials.
c. The public entity may not ask about a person's disability, require medical documentation, require a special identification card or training documentation for the dog, or ask that the dog demonstrate its ability to perform the work or task?		Include in employee training materials.
d. A person with a disability cannot be asked to remove his service animal from the premises unless: (1) the dog is out of control and the handler does not take effective action to control it or (2) the dog is not housebroken and, in these circumstances employees must offer the person with the disability the opportunity to obtain goods or services without the animal's presence?		Include in employee training materials.
e. The public entity must permit a miniature horse to accompany a person with a disability where reasonable? <i>Assessment factors include, the size and weight, whether the horse is housebroken, and whether its presence compromises safety requirements.</i>		Include in employee training materials.

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Wheelchairs and Other Power-Driven Mobility Devices		
<p>11. Are employees and officials aware that:</p> <p>a. People with mobility disabilities may use wheelchairs, scooters and manually-powered mobility aids, such as walkers, crutches, canes, braces, or other similar devices designed for use by individuals with mobility disabilities in any areas open to pedestrian use?</p>	<p>All respondents were aware of this requirement.</p>	<p>Include in employee training materials.</p>
<p>b. People with mobility disabilities may use other power-driven mobility device in any areas open to pedestrian use unless the public entity can demonstrate that the class of other power-driven mobility devices cannot be operated in accordance with legitimate safety requirements?</p> <p>Other power-driven mobility device means any mobility device powered by batteries, fuel, or other engines—whether or not designed primarily for use by individuals with mobility disabilities—that is used by individuals with mobility disabilities for the purpose of locomotion, including golf cars, electronic personal assistance mobility devices, such as the Segway® PT, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair within the meaning of Title II.</p> <p><i>Some of the factors that go into determining “legitimate safety requirements” include: size and speed of the device, the facility's design and characteristics (outdoor, indoor), and risk of harm to the immediate environment.</i></p>	<p>Some respondents lacked familiarity with these rules regarding power-driven mobility devices.</p>	<p>Include in employee training materials.</p>

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<p>c. They may not ask about the nature and extent of the individual's disability, but may ask an individual to provide a credible assurance that the mobility device is required because of the person's disability?</p> <p><i>Credible assurance includes a state-issued, disability parking placard or card, or other state-issued proof of disability or a verbal representation, not contradicted by observable fact, that the other power-driven mobility device is being used for a mobility disability.</i></p>	<p>Some respondents lacked familiarity with these rules regarding questions about mobility devices.</p>	<p>Include in employee training materials.</p>
<p>Surcharges and Costs</p>		
<p>12. Are employees and officials aware that the public entity may not place a surcharge on people with disabilities to cover the costs of measures, such as the provision of auxiliary aids or program accessibility, that are required to provide nondiscriminatory treatment?</p> <p>Examples: Charging a person who is hard of hearing for the cost of providing an assistive listening system for a state hearing. A housing authority requires an additional damage deposit if tenants have service animals. These are discriminatory policies.</p>	<p>Most respondents were aware of this requirement.</p>	<p>Include in employee training materials.</p>
<p>Ticketing (Not parking tickets, tickets for events that have seating.)</p>		
<p>Not applicable.</p>	<p>The City of Bellaire does not engage in ticket sales for events with seats.</p>	<p>None.</p>
<p>Other</p>		
<p>13. Is information about the public entity's accessible services, activities and facilities available to the public and to current and future program participants?</p> <p><i>Example: A state department of recreation includes information about accessible swimming pools, fishing piers, boat launches, picnic and camping areas on its website and in a brochure.</i></p>	<p>Most respondents answered no to this question. There is no policy or procedure for providing this information.</p>	<p>Establish a policy and procedure for making information available. This should include a general statement on the City website and separate information for specific activities. Departments such as Library and Parks & Rec should provide information specific to their activities.</p>

Effective Communications

The ADA requires that title II entities (State and local governments) communicate effectively with people who have communication disabilities. The goal is to ensure that communication with people with these disabilities is equally effective as communication with people without disabilities.

This document compiles all responses and comments received from each department.

Department	Contact Person
City Clerk's Office	Tracy Dutton
City Manager's Office	Cheryl Bright
Development Services	William Davidson
Finance	Terrence Beaman
Fire Department	Deacon Tittel
Human Resources	Kathleen Quiroz
IT	Patrice Baltuskonis
Library	Mary Cohrs
Parks, Recreation & Facilities	Karl Miller
Police Department	Byron Holloway
Public Works	Richard Mancilla

Questions	Comments	Next Steps
Auxiliary Aids and Services		
<p>I. Does the public entity know how to provide the following for people who are deaf or hard of hearing:</p> <ol style="list-style-type: none"> Sign language, oral, and cued speech interpreters Video remote interpreting (VRI) services Computer-assisted real-time transcription (CART) services Assistive listening devices Open and closed captioning of videos Real time captioning of television programs 	<p>Most departments are not familiar with how to access these resources.</p> <p>Fire Dept: Relies on police or dispatch for communications but does not have a written policy.</p> <p>Police: Utilizes Relay Texas</p>	<p>ADA Coordinator should maintain a list of resources and how to access these services.</p> <p>Notify all departments of availability of communication resources.</p>

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<p>2. Does the public entity know how to provide documents in the following formats for people who are blind or visually impaired and others with print disabilities:</p> <ul style="list-style-type: none"> a. Braille b. Large print c. Audio recordings d. Accessible electronic formats that can be accessed by screen reading software, for example, documents in plain text or HTML e. Screen reader software installed on a computer that is used by the public, for example in a library f. Magnification software installed on a computer that is used by the public, for example in a computer lab g. Optical readers h. Other 	<p>Departments are aware of the need but not always familiar with when or how to provide these documents.</p> <p>The Library relies on the Texas State Library for Braille, large print books and can refer patrons to the Talking Book Program if titles are not locally available.</p>	<p>Develop procedure for making documents available in other formats upon request. This should be maintained by the ADA Coordinator and departments should be made aware of this resource.</p> <p>Make available employee guide for operating Screen Reader and Magnifier on public computers. This is included in all Windows 10 computers.</p> <p>Investigate need for Optical Readers.</p>
Policies and Procedures		
<p>3. Does the public entity have a policy or procedure to handle requests for auxiliary aids and services?</p>	<p>Most departments are not aware of a policy or procedure.</p>	<p>Develop policy and procedure to be maintained by the ADA Coordinator.</p> <p>Notify all employees that interact with the public regarding policy and procedure.</p>
<p>4. Are employees and officials aware of the public entity's obligation to provide auxiliary aids and services?</p>	<p>Most departments are aware of this obligation.</p>	<p>Include in notification to employees.</p>
<p>5. Do employees and officials know how to arrange for auxiliary aids and services?</p> <p>Arrangements could be made directly or through the ADA coordinator or another staff person.</p>	<p>Half of the departments indicated that they knew how to arrange for auxiliary aids and services.</p>	<p>Include in notification to employees.</p>
<p>6. Does the public entity give primary consideration to the person with a disability when determining what type of auxiliary aid or service to provide?</p>	<p>Most departments are aware of this requirement.</p>	<p>Include in notification to employees.</p>
<p>7. Are employees and officials aware that it is inappropriate to request that family members and friends of people who are deaf serve as sign language interpreters, except in emergencies or if the individual wants the family member or friend to interpret and it's appropriate to do so?</p>	<p>Most departments were not aware of this policy.</p>	<p>Include in notification to employees.</p>

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<p>8. Are employees and officials aware that a companion of a program participant has a right to auxiliary aids and services if the companion has a communication disability and is an appropriate person with whom the public entity should or would communicate?</p> <p>Example: A deaf family member of a hospital patient might need a sign language interpreter to communicate with the doctor.</p>	<p>Half of the department are aware of this policy.</p>	<p>Include in notification to employees.</p>
<p>9. Are captions and audio description provided on videos and television programs the public entity produces and videos on its website?</p>	<p>Not currently provided for recorded public meetings. The City is transitioning to a new web streaming service.</p>	<p>Confirm that captioning will be provided with the new web streaming service.</p>
<p>10. Does the public entity have a policy or procedure for determining if an auxiliary aid or service would be an undue financial and administrative burden?</p> <p><i>The decision of undue hardship must be made by the head of the public entity or his or her designee. There must be a written statement explaining the reasons for reaching that decision.</i></p>	<p>No.</p>	<p>Develop a written policy and procedure to be overseen by the ADA Coordinator.</p>
<p>Telecommunications</p>		
<p>11. Do employees and officials know how to respond to telephone calls made through Video Relay Services and Telecommunication Relay Services so that the calls are responded to in the same manner as other telephone calls?</p>	<p>Most departments are not aware of how to respond.</p>	<p>Include procedure in notification to all employees that regularly interact with the public over the phone.</p>
<p>12. Where telephones are available to the public for making outgoing calls, such as in hospital waiting rooms, are TTYs available for people with hearing and speech disabilities?</p>	<p>Not applicable.</p>	<p>Does Bellaire provide public telephones at any location?</p>
<p>13. Do telephone emergency services, including 911, provide direct access to people who use TTYs and computer modems?</p>	<p>Yes</p>	<p>No action required.</p>

Departments and Programs

Department	Contact Person
City Clerk's Office	Tracy Dutton
City Manager's Office	Cheryl Bright
Development Services	William Davidson
Finance	Terrence Beaman
Fire Department	Deacon Tittel
Human Resources	Kathleen Quiroz
IT	Patrice Baltuskonis
Library	Mary Cohrs
Parks, Recreation & Facilities	Karl Miller
Police Department	Byron Holloway
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Departments and Programs	Staff Liaison	Evaluation Date	Comments
City Clerk's Office – Solicitation Permits, Alcohol Beverage Licenses	Tracy Dutton	10/11/2018	Emailed form, phone call, background check.
City Clerk's Office – Council Meetings	Tracy Dutton	10/11/2018	Responsible for agendas, legal notices, bid openings, minutes. Need large print agendas for public.
City Clerk's Office – Council Meeting Videos	Tracy Dutton	10/11/2018	Currently switching to new vendor. Discuss further with Patrice.
City Manager's Office - Website administration	Cheryl Bright / Raquel Porras	9/28/2018	Responsible for maintaining city website – content and design
City Manager's Office - Preparebellaire	Cheryl Bright	9/28/2018	Registration page on website, response component, weather alerts, etc. Responsible for administration of prepare Bellaire mass notification system.
City Manager's Office - Public communication	Cheryl Bright / Raquel Porras	9/28/2018	Responsible for sending messages to public through different media sources
City Manager's Office - Public Meetings	Cheryl Bright	9/28/2018	Responsible for coordinating public meetings – city council meetings/neighborhood meetings/town hall etc.
City Manager's Office - Reception	Megan Hill	9/28/2018	Responsible for the reception and customer service experience in City Hall Lobby

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City Manager's Office - Publications	Cheryl Bright	9/28/2018	Responsible for creation of public publications – newsletter/calendar etc. Best practices for accessibility need to be applied to all publications: minimum font size, contrast, etc.
City Manager's Office - Emails	Cheryl Bright	9/28/2018	Responsible for email correspondence with residents daily
City Manager's Office - Phone Calls	Cheryl Bright	9/28/2018	Responsible for prompt response to phone calls from the public daily
City Manager's Office - Emergency Management	Cheryl Bright	9/28/2018	City Mgr is incident commander. Responsible for Emergency Management and communications for City operations
City Manager's Office - Community Engagement	Cheryl Bright / Raquel Porras	9/28/2018	Serve as staff liaison for civic groups/non-profits/Bellaire Citizen's Academy etc.
City Manager's Office - Citizens Academy: Annual school 9 weeks, learn about city services.	Raquel Porras	9/28/2018	
City Manager's Office - Parade, Esplanade Banner, Block Party Permits: 5ks, block parties	Cheryl Bright	9/28/2018	
Development Services - Board of Adjustment	Ashley Parcus, Zoning Coordinator	9/28/18	Citizen board, council chambers
Development Services - Planning and Zoning Commission	Ashley Parcus	9/28/18	Citizen board, council chambers
Development Services - Building Standards Commission	William Davidson	9/28/18	Citizen board, council chambers
Development Services - Flood Hazard Mitigation Task Force	ChaVonne Sampson	9/28/18	
Development Services - Floodplain Administration	ChaVonne Sampson	9/28/18	
Development Services - Website	Admin secretary	9/28/18	
Development Services – BBG Consulting	William Davidson	9/28/18	Outside plan review and inspection
Police Department – Tours of Buildings	John Edwards	9/4/2018	Will be in new facility.
Police Department – Jail	Byron Holloway	9/4/2018	Use of Texas relay as may be appropriate. Will be in new facility, 2 cell blocks with 3 to 8 cells, 24-48 hour holding.
Police Department – Communication with Citizens	Jeff Cotton	9/20/2018	Use of Texas Relay as may be appropriate. Meeting at office or resident home.

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Police Department – Vacation Housewatch	Byron Holloway	10/30/2018	Residents call in to have home placed on list.
Police Department – Neighborhood Watch	Byron Holloway	10/30/2018	Organized by residents.
Police Department – Animal Control	Byron Holloway	10/30/2018	No public access to building. Adoptions are handled by outside groups.
Police Department – Fire Truck Pull	Byron Holloway	10/30/2018	Charity event organized by Special Olympic of Texas
Police Department – Records Division	Byron Holloway	10/30/2018	Will be in new facility.
PR&F: Athletics & Camps: Youth Basketball ages 6-18.	Derick Bugg	10/17/2018	Bellaire Rec Center & UMC
Athletics & Camps: Youth Soccer ages 4-10.	Derick Bugg	10/17/2018	Lafayette Park & Feld Park
PR&F: Athletics & Camps: Youth Soccer partnership with Houston Xpress Soccer Club.	Derick Bugg	10/17/2018	Partnership Agreement. Offsite locations and Feld Park.
PR&F: Athletics & Camps: Tennis partnership with two contracted tennis pros.	Derick Bugg	10/17/2018	Partnership Agreement. Feld Park, Rec Center, Mulberry Park
PR&F: Athletics & Camps: Summer Camp Paseo offered by the City of Bellaire. Ages 5-12.	Derick Bugg	10/17/2018	Rec Center. Includes field trip.
PR&F: Athletics & Camps: Winter Camp Paseo offered by the City of Bellaire. Ages 5-12.	Derick Bugg	10/17/2018	Rec Center.
PR&F: Athletics & Camps: Youth Baseball partnership with Bellaire Little League.	Derick Bugg	10/17/2018	Partnership Agreement. Jessamine Field, Mulberry & Feld Parks, Elementary Schools
PR&F: Athletics & Camps: Adult Sports softball partnership with Bellaire Optimist Club.	Derick Bugg	10/17/2018	Partnership Agreement. Feld Parks.
PR&F: Athletics & Camps: Adult Sports partnership with Houston Sports Monkey to offer basketball, soccer, flag football and kickball.	Derick Bugg	10/17/2018	Partnership Agreement. Rec Center and Feld Park.
PR&F – L.I.F.E.: Senior Trips	Victoria Arevalo	10/17/2018	Buses are provided by Harris County and come equipped with lifts.

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PR&F – L.I.F.E.: BINGO, Bunco, Craft Day, Chair Volleyball, Chair Yoga, Movies, Luncheons/Socials, Speakers, Bridge, Crafts & Conversation, Dance, LIFE Board Meetings	Victoria Arevalo	10/17/2018	Currently hosted at United Methodist Church but will move to the new facility when complete.
PR&F – L.I.F.E.: LIFE Striders	Victoria Arevalo	10/17/2018	Evelyn's Park walking group.
PR&F – L.I.F.E.: Newsletter	Victoria Arevalo	10/17/2018	Delivered via print, email and on website.
PR&F – L.I.F.E.: BLIFE Membership	Victoria Arevalo	10/17/2018	Participant registration, info.
PR&F – Special Events: Daddy Daughter Dance	Victoria Arevalo	10/17/2018	Civic Center
PR&F – Special Events: Wine and Tapas	Cheryl Bright/Victoria Arevalo	10/17/2018	This event is coordinated with Patrons for Bellaire Parks
PR&F – Special Events: Bellaire Trolley Run: Works with "Al Lawrence Running Club"	Victoria Arevalo	10/17/2018	This event is coordinated with "Patrons for Bellaire Parks"
PR&F – Special Events: Party at the Pavilion: Great Lawn	Cheryl Bright/Victoria Arevalo	10/17/2018	This event is coordinated with "Patrons for Bellaire Parks"
PR&F – Special Events: July 4 th Parade and Festival	Victoria Arevalo	10/17/2018	
PR&F – Special Events: Dive in Movie: Pool	Cheryl Bright/Victoria Arevalo	10/17/2018	This event is coordinated with "Patrons for Bellaire Parks"
PR&F – Special Events: Pumpkin Hunt: Great Lawn	Victoria Arevalo	10/17/2018	
PR&F – Special Events: Movies in the Park: Great Lawn	Victoria Arevalo	10/17/2018	
PR&F – Special Events: Santa Sneak Peek: Gazebo	Victoria Arevalo	10/17/2018	
PR&F – Special Events: Holiday in the Park: Santa in Gazebo	Victoria Arevalo	10/17/2018	Vendors, Performances, Etc.
PR&F – Special Events: Tents in Town		10/17/2018	Wheelchair access porta potties always requested.
Aquatics – Host Various Community Summer Camps	Wes Tupa	10/17/2018	
Aquatics – Special Activities at the pools	Wes Tupa	10/17/2018	Small
Aquatics – Dive in movie	Wes Tupa	10/17/2018	

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Aquatics – Polar Plunge – Special Olympics Fundraiser	Wes Tupa	10/17/2018	Partnership
Aquatics – Bellaire swim team - Competitive	Wes Tupa	10/17/2018	In-House, May – June, Ages 5-18
Aquatics – Swim Lessons	Wes Tupa	10/17/2018	Contract Instructor
Aquatics – Lifeguard Certification Course: Evergreen Pool	Wes Tupa	10/17/2018	Contract Instructor
Aquatics – Aquacize: Evergreen Pool	Wes Tupa	10/17/2018	Contract Instructor
Aquatics – Swim with Sophie	Wes Tupa	10/17/2018	Contract Instructor
Aquatics – Swim with Marlena	Wes Tupa	10/17/2018	Contract Instructor
Aquatics – 300 Swim Club	Wes Tupa	10/17/2018	Contract Instructor
Aquatics – Beginners 2 Swim	Wes Tupa	10/17/2018	Contract Instructor
Aquatics – EHS Swim Team – Rental AQ Center	Wes Tupa	10/17/2018	
PR&F – Open Gym Basketball	Marleny Campos		Rec Center
PR&F – Fitness Room; Some exercise equipment	Marleny Campos		Rec Center
PR&F – Tippi Toes – Toddler & Me Youth Dance Class	Marleny Campos		Rec Center
PR&F – Tippi Toes – Ballet, Tap & Jazz Dance Class	Marleny Campos		Rec Center
PR&F – Tippi Toes- Baby Ballet	Marleny Campos		Rec Center
PR&F – Tippi Toes – Hip Hop/Jazz Dance Class	Marleny Campos		Rec Center
PR&F – Main Street Theater Youth Class	Marleny Campos		Rec Center
PR&F – Youth Fencing	Marleny Campos		Rec Center
PR&F – Arts Alive! Yoga	Marleny Campos		Rec Center
PR&F – Arts Alive! Music	Marleny Campos		Rec Center
PR&F – Arts Alive! Creative Movement	Marleny Campos		Rec Center
PR&F – Arts Alive! Family Yoga	Marleny Campos		Rec Center
PR&F – Youth Dance – Ballet & Tap	Marleny Campos		Rec Center
PR&F – Youth Dance – Ballet/Tap/Jazz	Marleny Campos		Rec Center
PR&F – Krafty Kre8ations Cake Decorating	Marleny Campos		Rec Center
PR&F – Dance Mix Up	Marleny Campos		Rec Center

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PR&F – Simply the Best Sewing Class	Marleny Campos		Rec Center
PR&F – American Karate - Kids	Marleny Campos		Rec Center
PR&F – American Karate - Adults	Marleny Campos		Rec Center
PR&F – Personal Training	Marleny Campos		Rec Center
PR&F – Zumba	Marleny Campos		Rec Center
PR&F – Healing Yoga	Marleny Campos		Rec Center
PR&F – Stroller Bootcamp	Marleny Campos		Rec Center
PR&F – Early Morning Bootcamp	Marleny Campos		Rec Center
PR&F – Line Dance Lessons	Marleny Campos		Rec Center
PR&F – Ballroom Dance Lessons	Marleny Campos		Rec Center
PR&F – Tai Chai	Marleny Campos		Rec Center
PR&F – Adult Spanish – Rec Center Meeting Room	Marleny Campos		Rec Center
PR&F – The Best Stretch You Ever Had	Marleny Campos		Rec Center
PR&F – Sculpt & Define Workout	Marleny Campos		Rec Center
PR&F – MisFit Pilates & Yoga	Marleny Campos		Rec Center
PR&F – Stretch & Tone	Marleny Campos		Rec Center
PR&F – Jazzercise	Marleny Campos		Rec Center
PR&F – Idea Lab	Marleny Campos		Rec Center
PR&F – Building Brains	Marleny Campos		Rec Center
PR&F – American Robotics Academy	Marleny Campos		Rec Center
PR&F – Fast Forward Kids	Marleny Campos		Rec Center
PR&F – Lil Sluggers	Marleny Campos		Rec Center
PR&F – Soccer Shots	Marleny Campos		Rec Center
PR&F – Sports Camp/Birthday Parties	Marleny Campos		Rec Center
PR&F – Friday Nite Live	Marleny Campos		Rec Center
PR&F – Aquatic Membership – Residents and Non Residents	Marleny Campos		
PR&F – Recreation Membership - Residents and Non Residents	Marleny Campos		
PR&F – Facility Room Rentals- Craft Room, CECC, Gym, Meeting Room	Marleny Campos		
PR&F – Park Facility Rentals – Feld, Art Lawn	Marleny Campos		

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PR&F – Leisure Activities Guide Publication	Marleny Campos		Printed, mailed out, on website
PR&F – Front Desk Customer Service/Walk-in	Marleny Campos		
PR&F – Front Desk Phone Customer Service	Marleny Campos		
Library - Circulation	Jennifer Sessa	08/22/2018	All staff provides circulation services on demand during operating hours at the front desk. A self-service checkout is also provided for patron use.
Library - Reference Services	Jennifer Sessa	08/22/2018	All staff provide references services upon request during operating hours. This service can take place at the circulation desk or in any of the public spaces as staff is approached. In depth reference is the responsibility of the librarians.
Library - Computer Access/Computer Help	Jennifer Sessa	08/22/2018	Library card holders and guests can access any of the available computers during normal operating hours. Computer help is provided upon request by staff members generally approached at the circulation desk.
Library - Printing Services	Jennifer Sessa	08/22/2018	Patrons can print via the public computer terminals, pay for prints at the circulation desk, and retrieve print from the public copier.
Library- Photocopy Services	Jennifer Sessa	08/22/2018	Photocopier is self-service with payment rendered at the circulation desk upon completion. Copier is located next to the desk for staff to assist as needed.
Library - Fax Service	Jennifer Sessa	08/22/2018	Fax services offered upon request at the circulation desk. Staff sends fax and monitors fax machine for patrons.
Library – Adult Craft	Jennifer Sessa	08/22/2018	Generally scheduled once a month, the craft project varies with each program as does the day and time. Craft is completed upstairs in the open space in the teen section.
Library – Movie – adult and children	Jennifer Sessa	08/22/2018	All movies are held on the 2 nd floor of the library. Typically, the adult movies are the 2 nd Wednesday of each month at 1 p.m. with the children's movie during the week and on Saturday.

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Library – Adult instructional program	Jennifer Sessa	08/22/2018	Once a month program held on the 2 nd floor. Topics change based on interest and demand and can include such things as resume writing, computer classes, and writing. Day and time dependent on topic and scheduling.
Library – Adult informational program	Jennifer Sessa	08/22/2018	Topic changes with each program as does the day and time. Programs are commonly held at 6 p.m. on Monday or Thursday or on a Saturday afternoon.
Library – Digital media catalog/app help	Jennifer Sessa	08/22/2018	One Saturday a month is designated as Hoopla/Overdrive (platforms for downloadables) drop in day. Patrons can request help at the circulation desk. All staff members can provide this service and handouts are also made available. Patrons can request help in person or via the phone anytime during our normal operating hours.
Library – Teen Programs	Terra Thompson	08/22/2018	After school program that occurs during week days that vary in topic. Programs occur in the teen spaced on the second floor of the library.
Library – Lego Program	Terra Thompson	08/22/2018	Occurs once per month on the first floor in the children's area. This program is hosted in the afternoon with some variety in theme.
Library – Weekend Story Time	Terra Thompson	08/22/2018	Gauged for young children, this program occurs 1-2 times a month on Saturdays in the children's section on the first floor.
Library – Wii Dance	Terra Thompson	08/22/2018	Disney Wii dance is an activity play program for young children held in the children's area on the first floor, typically 10 times a year.
Library – Parachute Story Time	Terra Thompson	08/22/2018	This sensory play program is geared for 2-5 years old that demonstrates group play, teamwork, literacy, and color awareness. This program is typically 1-2 times a month on the first floor in the children's section.
Library – Story Time in the Park	Terra Thompson	08/22/2018	Family event that occurred offsite at Evelyn's Park or another city park twice a month including a partnership with H-E-B.

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Library – Holiday in the Park	Terra Thompson	08/22/2018	Part of the City's annual program held in Loftin Park and the Great Lawn. Family friendly holiday stories are typically told in Council Chambers in the Civic Center- Library staff.
Library – July 4 th Parade and Festival	Terra Thompson	08/22/2018	Annual participation in the City's July 4 th parade and festival. Staff promotes library services with a parade entry and then stories are presented in the Council Chambers during the festival.
Library – Babies and Books	Terra Thompson	08/22/2018	Occurs twice weekly in the morning on the first floor of the children's section. The program is geared towards infants from 0-24 months with stories, finger play, body awareness and learning colors.
Library – Little Listeners	Terra Thompson	08/22/2018	This story time is on the first floor in the children's section. It occurs once a weekend program for 2-5 year olds. During the program we read themed stories and complete a theme coordinated craft.
Library – Children's Craft	Terra Thompson	08/22/2018	Craft occurs 1-2 times a week with varying themes and typically held in the afternoons after school. These craft activities are completed on the first floor children's section.
Library – Talking Book Program	Mary Cohrs	08/22/2018	The Talking Book Program (TBP) provides free library services to qualifying Texans with visual, physical, or reading disabilities.
Library – STEM programs and camps	Terra Thompson	08/22/2018	Specialized programs focusing on STEM concepts. More are scheduled in the summer to take place upstairs at the library, with some scheduled during the school year.
Library - Magic shows, performers and demonstrations	Terra Thompson	08/22/2018	A variety of performers are contracted to provide educational programs at the library that include magic, dance, demonstrations for all ages.
Library – PERK – Pets Enjoy Reading Kids	Terra Thompson	08/22/2018	Outside group, Faithful Paws, brings therapy dogs to the library for children to practice their reading. Occurs the 1 st Saturday of each month.
Library - Wassail	Mary Cohrs	08/22/2018	Annual open house for library patrons in December. Staff services wassail and cookies at a table downstairs in the library.

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Library – Gingerbread Cottages	Mary Cohrs	08/22/2018	Annual craft in December for ages 2-18 held upstairs and downstairs in the library after school.
Library – Seasonal Celebrations	Terra Thompson	08/22/2018	Includes Dr. Seuss Read Across America, Spooktacular, New Year's, Chinese New Year and other seasonal topics. Generally for the entire family and held at the library. Consists of stories, crafts, activities, music and food.
Library – Gulf Coast Reads	Mary Cohrs	08/22/2018	Collaborative reading program with area libraries. Programs related to the topic of the book are developed for all ages and presented in October at the library. Programs may be a book discussion, demonstration, lecture or movie.
Library – Little Free UBS- Lofton, Evelyn and two more coming			
Finance - Financial Staff Oversight - <u>Employee interaction:</u> ensures financial management policy statement is adhered to and the city maintains a balanced budget with all departments. <u>Employee and council interactions:</u> Provide Policies as guideline for City Council and staff to make financial decisions that maintain council's priorities.	Terrence Beaman	9/12/2018	Finance to relocate to new building.
Finance - Accounts Payable/Purchasing <u>Employee and Vendor Interaction:</u> Generates payments for Vendors, Other governments, employees and city customers	Michelle Brownlow	9/12/2018	New Vendor setup. May need a new vendor documents that includes ADA information

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Finance - Utility Billing <u>Customer Service</u> <u>Resident Interaction:</u> Communicate with customer through email, phone and at the window.	Bonnie Lumpkin and Kim McNeil	9/12/2018	Currently 2 nd floor window moving to new building.
Finance – Court <u>Customer Service</u> <u>Citizens, Defendants and employees Interaction:</u> provide administrative and clerical support for municipal court.	Belinda Flores	9/12/2018	Moving to new building. Pay fines at window.
Finance – Magistrate (Municipal Court Judge) <u>Citizens, Defendants and employees Interaction:</u> Issue warrants, give warnings, take plea and set collection, set fines, blood draw warrants.	Judges Jerel Twyman and Lisa Wesely	9/12/2018	Judges appointed by council, courts are under finance
Fire – Volunteer Training	Deacon Tittel	08/23/2018	Bi-monthly training for our volunteer crews.
Fire – Citizens Academy	Raquel Porras	08/23/2018	Held annually for our citizens to be able to have an understanding of City Ops
Fire – EMT-B Class	Shannon Benas	08/23/2018	Medical class to training students in EMS procedures
Fire – Variety of meetings	Deacon Tittel	08/23/2018	Meetings of other departments held for space reasons
Fire – Training exercises	Davis Farquhar	08/23/2018	Training of paid staff and City Employees
Fire – Station Tours	Deacon Tittel	08/23/2018	Tours provided to residences and other groups of the department
Fire – Emergency Responses	Deacon Tittel	08/23/2018	Respond to variety of emergencies in the City of Bellaire
Fire – Special Services	Deacon Tittel	08/23/2018	We have started a Water Rescue Program and SRT Teams (SWAT)
Fire – EM OPS Center	Deacon Tittel	08/23/2018	
Fire – Training Classes	Davis Farquhar	08/23/2018	Coordinate and host training classes in our Training Room (external agencies)
Public Works	Richard Mancilla	9/21/2018	Limited customer service offered in offices.
Human Resources	Kathleen Quiroz	11/21/2018	Limited involvement with the public.
IT- Broadcasts of public meeting on internet and cable TV	P Baltuskonis/C Bright	9/10/2018	JM Granicus current service for recording. CC available with new provider. Certain city meetings are broadcast live & made available on the City's website
IT- Online payments for courts and utility billing	P Baltuskonis	9/10/2018	Citizens can pay tickets and utility billing online.

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IT- Online viewing of water consumption	P Baltuskonis	9/10/2018	Residents can view water consumption online.
IT- City Council meeting presentations	P Baltuskonis	9/10/2018	During council meetings presentations are projected for attendees to view.
IT- New website in the works, through the same company.	P Baltuskonis	9/10/2018	No comments.
IT- HALAN – Houston library responsible for computer setup at library.	P Baltuskonis	9/10/2018	No comments

APPENDIX D

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
26-Oct	Family Aquatic Center	7001 5th Street Bellaire TX. 77401	Aquatic Center located in Bellaire Town Square. The center provides swimming accommodations such as standard pools for kids along with competition pools. There is also a community room located on level 2 of the building. This facility has locker rooms and restrooms. (Photo 1)			
1 26-Oct	Family Aquatic Center	Accessible parking closest to Aquatic Center Entry	Curb ramp protrudes into the access aisle serving the accessible parking space. (Photo 2)	502.2 Vehicle Spaces. Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3. 502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Demo and reconstruct curb ramp and portion of sidewalk.	2
2 26-Oct	Family Aquatic Center	The main sidewalks that lead from accessible parking to the entrance of the facility.	Sidewalk from the accessible parking space has openings that measure 1" in width. (Photo 7,8,9)	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Fill gaps with appropriate filler.	2
3 26-Oct	Family Aquatic Center	Entry gate to the pool areas.	Front main entry gate maneuvering clearances are reduced by the benches. This occurs at entry and exit routes. (Photo 29,30)	404.2.4 Maneuvering Clearances. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Relocate bench to be at least 60" from the gate.	1

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
4 26-Oct	Family Aquatic Center	Men's and Women's restrooms.	Men's and Women's restroom floor drains create a cross slope of 4% within the accessible routes to stalls. (Photo 12,19,20,23)	308.2 Floor or Ground Surfaces. Floor or ground surfaces of a clear floor or ground space shall comply with 302. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.	This will require a resurfacing of the restroom floors.	2
5 26-Oct	Family Aquatic Center	Women's restroom.	Women's required roll-in shower clearance is reduced by the bench. (Photo 14,15)	608.2.2.1 Clearance. A 30 inch (760 mm) wide minimum by 60 inch (1525 mm) long minimum clearance shall be provided adjacent to the open face of the shower compartment.	Relocate bench to be at least 30" minimum from the shower entry.	2
6 26-Oct	Family Aquatic Center	Men's and Women's restrooms.	Men's and women's coat hooks are located 65" AFF. (Photo 15,17)	308.2.1 Unobstructed. Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.	Provide additional coat hooks at 48" maximum.	1
7 26-Oct	Family Aquatic Center	Womens restroom level 2.	Level 2 Women's accessible stall door maneuvering clearance measures 3" on the pull side of the door at the forward approach. (Photo 34)	404.2.4 Maneuvering Clearances. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Flip door to swing up against the wall.	1
8 26-Oct	Family Aquatic Center	Main entry check in and concession counters measure 38" and 47" in height.	Main entry check in and concession counters measure 38" and 47" in height. (Photo 28)	904.4 Sales and Service Counters. Sales counters and service counters shall comply with 904.4.1 or 904.4.2. The accessible portion of the counter top shall extend the same depth as the sales or service counter top.	Provide additional counter at 36" maximum.	1
9 26-Oct	Family Aquatic Center	Swimming Pools	2 of the 3 pools do not have accessible entry. Main recreation pool has 1 means of entry. (Photo 10,26,27)	242.2 Swimming Pools. At least two accessible means of entry shall be provided for swimming pools. Accessible means of entry shall be swimming pool lifts complying with 1009.2; sloped entries complying with 1009.3; transfer	Provide a lift for the lap pool. Accessible means of entry is not required for the diving pool.	1

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

	Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
10	26-Oct	Family Aquatic Center	Women's restroom.	Women's restroom accessible lavatory clear floor space is reduced by the changing table. (Photo 20,21)	305.3 Size. The clear floor or ground space shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum.	Relocate changing table.	2

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
9-Nov	Evelyn's Park	4400 Bellaire Blvd, Bellaire, TX 77401	Evelyn's park is a large park that is located on Bellaire Blvd. that was constructed in 2017. There are some play elements incorporated within the landscape of the park. There is parking along with restrooms serving the park. Items found in this report serving this park are primarily maintenance related.			
1 9-Nov	Evelyn's Park	Curb ramp serving the accessible parking.	The first curb ramp serving the accessible parking has gaps at top and bottom of the truncated dome portion of the curb ramp. This has caused openings of 1" at the beginning of the curb ramp. (Photo 1,2)	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Fill gaps with appropriate filler.	2
2 9-Nov	Evelyn's Park	The decomposed granite trail serving the park.	There are different changes in level that range from 1/2" to 2" within the park. This is typical to where the granite trail meets the concrete sidewalk. (Photo 3, 7,10,11,12,13,14,15,16,17,21,23,27,28, 33,34,35)	303.1 General. Where changes in level are permitted in floor or ground surfaces, they shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Develop maintenance policy for trails.	1
3 9-Nov	Evelyn's Park	The decomposed granite trail serving the park.	There are several areas along the accessible route where park trail is no longer compacted and water has collected. (Photo 4, 8, 9, 10, 11, 16, 18 ,19, 20, 22, 25, 26, 27, 28, 31,32)	302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302.	Develop maintenance policy for trails.	1
4 9-Nov	Evelyn's Park	The men's and women's restroom doors.	Both men's and women's restroom doors have only 2 1/2" of maneuvering clearance on the push side of both doors. These doors have both latch and closers and are recessed more than 8" on the push side. (Photo 29,30)	404.2.4 Maneuvering Clearances. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Remove door latches if possible.	1

Priority Key	1. Required for program access.	2. Must be addressed in future renovations.	3. No priority.	4. Compliance not achievable.		
Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1	9-Jul	Evergreen Park	4500 Evergreen Street Bellaire TX. 77401	Public park and swimming pool.		
2	9-Jul	Evergreen Park	Men's Restroom	29" opening to shower. (Photo 2)	404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches (815 mm) minimum.	Modify shower opening to provide 32" minimum clearance.
3	9-Jul	Evergreen Park	Men's Restroom	Not a standard accessible shower. Additional grab bars are required to be a roll-in shower. (Photos 2-3)	608.3.2 Standard Roll-In Type Shower Compartments.	Install additional grab bars to comply with roll-in shower stall requirements.
4	9-Jul	Evergreen Park	Men's Restrooms	All coat hooks are above 48". (Photo 5)	308.2.1 Unobstructed. Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.	Lower at least one coat hook to 48" maximum height.
5	9-Jul	Evergreen Park	Men's Restroom	An accessible bench is not provided. (Photo 5)	903.3 Benches	Provide a 20" by 42" bench with adjacent clear floor space.
6	9-Jul	Evergreen Park	Men's Restroom	Knee clearance at the lavatory has knee clearance of only 26" (Photo 6)	306.3 Knee Clearance.	Raise lavatories to provided 27" knee space.
7	9-Jul	Evergreen Park	Men's Restroom	Hand drier in restroom protrudes more than 4" into the circulation path. (Photo 6)	307.2 Protrusion Limits. Objects with leading edges more than 27 inches (685 mm) and not more than 80 inches (2030 mm) above the finish floor or ground shall protrude 4 inches (100 mm) maximum horizontally into the circulation path.	Replace with a wall mounted unit that protrudes no more than 4".
8	9-Jul	Evergreen Park	Men's & Women's Restrooms	Accessible toilet stall doors do not have pull handles inside the stall. (Photo 4)	604.8.1.2 Doors.	Install pull handles on stall doors.
9	9-Jul	Evergreen Park	Women's Restroom	Hand drier at entry to restroom protrudes more than 4" into the circulation path. (Photo 11)	307.2 Protrusion Limits.	Replace with a wall mounted unit that protrudes no more than 4".
10	9-Jul	Evergreen Park	Women's Restroom	Knee clearance at the lavatory has knee clearance of only 25-1/2" (Photo 12)	306.3 Knee Clearance.	Raise lavatories to provided 27" knee space.
11	9-Jul	Evergreen Park	Women's Restroom	Missing grab bars at the roll-in shower. (Photo 13)	608.3.2 Standard Roll-In Type Shower Compartments.	Install additional grab bars to comply with roll-in shower stall requirements.
12	9-Jul	Evergreen Park	Women's Restroom	No accessible dressing room provide with an accessible bench. (Photos 14-15)	903.3 Benches	Provide a 20" by 42" bench with adjacent clear floor space in the largest dressing room.
13	9-Jul	Evergreen Park	Women's Restroom	4.2% slope on restroom floor at the drain. This is within the accessible route to the accessible stall. (Photo 16)	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Modify flooring at drain to reduce slopes to no more than 2.08%.

14	9-Jul	Evergreen Park	Women's Restroom	Diaper changing station is 37-1/2" high. (Photo 17)	902.4.2 Height. The tops of tables and counters shall be 26 inches (660 mm) minimum and 30 inches (760 mm) maximum above the finish floor or ground	Lower diaper changing station to 34" maximum.	1
15	9-Jul	Evergreen Park	Main Pool	Pool lift is missing the controller. It appears to have been cut from its cord. (Photo 1)		Repair pool lift controller.	1
16	9-Jul	Evergreen Park	Main Pool	Only one accessible means of entry provided to the main pool.	242.2 Swimming Pools. At least two accessible means of entry shall be provided for swimming pools. Accessible means of entry shall be swimming pool lifts complying with 1009.2; sloped entries complying with 1009.3; transfer walls complying with 1009.4; transfer systems complying with 1009.5; and pool stairs complying with 1009.6. At least one accessible means of entry provided shall comply with 1009.2 or 1009.3.	For existing pools, one means of entry is acceptable. An additional accessible entry should be evaluated if a major renovation occurs.	3
17	9-Jul	Evergreen Park	Entry to Main Pool from Reception area	1-1/4" vertical change in level. (Photo 7)	403.4 Changes in Level. Changes in level shall comply with 303.	Modify change in level. Provide a short ramp with a 1:12 maximum slope.	1
18	9-Jul	Evergreen Park	Therapy Pool	10.1% slope at the gate between the two pool areas. (Photo 8)	404.2.4 Maneuvering Clearances. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Modify landing at the gate to provide a level landing.	1
19	9-Jul	Evergreen Park	Therapy Pool	One handrail provided at the sloped entry to the Therapy Pool. (Photo 9)	1009.3.3 Handrails. At least two handrails complying with 505 shall be provided on the sloped entry. The clear width between required handrails shall be 33 inches (840 mm) minimum and 38 inches (965 mm) maximum.	Install an additional handrail.	2
20	9-Jul	Evergreen Park	Therapy Pool	Change in level greater than 1/4" at the top of the sloped entry to the Therapy Pool. (Photo 10)	303.4 Ramps. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Repair tile at the top of the ramp to eliminate the sudden change in level.	2
21	9-Jul	Evergreen Park	Parking	10.8% slope on the curb ramp. The curb ramp protrudes into the driveway. (Photo 18)	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12.	Demo and replace curb ramp.	2
22	9-Jul	Evergreen Park	Parking	The van accessible parking is not identified with an additional "van accessible" sign. (Photo 19)	208.2.4 Van Parking Spaces. For every six or fraction of six parking spaces required by 208.2 to comply with 502, at least one shall be a van parking space complying with 502.	Provide one "van accessible sign.	2

23	9-Jul	Evergreen Park	Parking	There are two accessible parking spaces. The widths of the spaces are acceptable, but access aisle have not been striped. (Photos 18-19)	502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Add striping for access aisles.	2
24	9-Jul	Evergreen Park	Sidewalk on North Side of Pool	The expansion joints along the sidewalk have gaps greater than 1/2". This occurs at 7 locations. (Photo 20)	302.3 Openings.	Fill open joints with appropriate filler.	2
25	9-Jul	Evergreen Park	Park Entrance	The path between the pool area sidewalk and the park entrance is interrupted by an area of loose gravel and changes in level. (Photos 21-23)	403.4 Changes in Level. Changes in level shall comply with 303.	Provide a connecting accessible route to the existing sidewalk.	2
26	9-Jul	Evergreen Park	Park Entrance	Changes in level on sidewalk between the entrance and the plat area. The cross slope of one portion of the sidewalk is 3.3%. (Photos 34, 24)	403.4 Changes in Level. Changes in level shall comply with 303.	replace approximately 20' of sidewalk.	2
27	9-Jul	Evergreen Park	Port-a-Potty	A port-a-potty is provided at the playground. This unit is not accessible and is not located on an accessible route. (Photo 25)	201.3 Temporary and Permanent Structures. These requirements shall apply to temporary and permanent buildings and facilities.	Provide a wheelchair accessible port-a-potty.	2
28	9-Jul	Evergreen Park	Playground	No accessible route provided to the picnic tables. (Photo 26)	206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	Provide a sidewalk to at least one picnic table.	2
29	9-Jul	Evergreen Park	Playground: Newcastle entry gate	On the entry side the sidewalk does not extend the required 18" beyond the latch side of the gate. Within the park, the pathway is natural surface and primarily loose sand. (Phot 27-28)	404.2.4 Maneuvering Clearances. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Modify the sidewalk on the entry side to extend 18" minimum beyond the latch side. Provide a sidewalk from the gate to the play area.	2
30	9-Jul	Evergreen Park	Main Play Area	There is a change in level at the bottom of the ramp to the play area that is greater than 1/4". An accessible entrance is provided from the parking side. (Photo 29)	403.4 Changes in Level. Changes in level shall comply with 303.	Modify ground at bottom of ramp to reduce the change in level.	2
31	9-Jul	Evergreen Park	Swings	There are two separate swing set areas, for different age groups. There are no accessible routes provided to these areas. (Photo 30).	240.1 General. Play areas for children ages 2 and over shall comply with 240. Where separate play areas are provided within a site for specific age groups, each play area shall comply with 240.	Provide an accessible route to each play area. Modify fall-area enclosure to provide an accessible route into each area.	2

32	9-Jul	Evergreen Park	Drinking Fountains	The drinking fountains are located on a brick platform. There is a 3" change in level from the ground to the top of the bricks. (Photo 31)	403.4 Changes in Level. Changes in level shall comply with 303.	Provide a connecting accessible route to the drinking fountain area.	2
33	9-Jul	Evergreen Park	Drinking Fountains	One accessible fountain provided. A bottle filler has also been provided. A high drinking fountain spout is not provided. (Photo 30)	211.2 Minimum Number. No fewer than two drinking fountains shall be provided. One drinking fountain shall comply with 602.1 through 602.6 and one drinking fountain shall comply with 602.7.	Install additional standard height drinking fountain.	2
34	9-Jul	Evergreen Park	South side	No accessible route provided to the concrete court on the south side of the pool. (Photo 32)	206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	No immediate alterations are recommended.	3
35	9-Jul	Evergreen Park	South Entrance (Verone St)	This is not an accessible entrance.		None.	4

Priority Key		1. Required for program access.	2. Must be addressed in future renovations.	3. No priority.	4. Compliance not achievable.	
Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1	1-Nov	Feld Park	6406 Avenue B Bellaire TX. 77401	Feld park includes play equipment, baseball field, and a Tennis Court. There are accessible restrooms that serve the park and on-site parking is provided.		
2	1-Nov	Feld Park	Parking	There are only 57 parking spaces including 1 designated accessible space. There are 3 accessible spaces required to include a minimum of 1 van space (Photo 37)	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.	Provide 2 additional accessible parking spaces.
3	1-Nov	Feld Park	Parking	The accessible parking space provided has a running slope of 5.9%. The space also has inconsistent grade changes due to asphalt wear. (Photo 35,36,37)	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.	Relocate accessible parking to a level area of the parking lot.
4	1-Nov	Feld Park	Accessible route along the main sidewalks	There are multiple locations where joints along the sidewalk have gaps that range from 1"-1 1/2". (Photo 3)	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Fill gaps with appropriate filler.

5	1-Nov	Feld Park	Accessible route along the main sidewalks	There are typical changes in level on the accessible route along the sidewalk to the baseball field seating, Tennis Courts and restrooms that have vertical changes that range from 3/4"-1". (Photos 12,13,14,15,16,17,20,21,22,23,24,25,26,27,28,29,30)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Changes in level equal to or less than 1/2" can be beveled with a 1:2 slope. Changes in level greater than 1/2" shall be ramped with a 1:12 slope.	2
6	1-Nov	Feld Park	Play equipment	There is no accessible route to the play equipment. The accessible route to the tennis courts is broken due to the placement of the secondary seating for the baseball field. (Photos 4,5)	402.1 General. Accessible routes shall comply with 402. 402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.	Provide at least one continuous accessible route to the play area.	2
8	1-Nov	Feld Park	Ramp serving the secondary seating adjacent to the baseball fields.	The ramp to the deck that serves the secondary seating for the baseball field has a running slope of 17%. (Photos 18,19)	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12.	Demolish and rebuild ramp.	2
9	1-Nov	Feld Park	Tennis court entry	There is a step up into the tennis court. (Photo 31)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Provide at least accessible route into the tennis court.	2
10	1-Nov	Feld Park	Restrooms	Both men's and women's restrooms have a 3" change in level at the entry thresholds. (Photo 9)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Provide a level landing at the entry doors. The landing shall connect to an accessible route. This may also require modification of the drinking fountain.	2
11	1-Nov	Feld Park	Restrooms	Both men's and women's restrooms have floor drains that create a cross slope of approximately 12%. (Photo 7)	305.2 Floor or Ground Surfaces. Floor or ground surfaces of a clear floor or ground space shall comply with 302. Changes in level are not permitted.	Modify floor surface to eliminate slopes greater than 1:48 (2.08%).	2
12	1-Nov	Feld Park	Water fountain near restrooms	There is only 1 water fountain that measure 34" in spout height serving the park. (Photo 9)	602.7 Drinking Fountains for Standing Persons. Spout outlets of drinking fountains for standing persons shall be 38 inches (965 mm) minimum and 43 inches (1090 mm) maximum above the finish floor or ground.	Provide one standard height drinking fountain.	2

13	1-Nov	Feld Park	Restrooms	<p>Both men's and women's restrooms have side grab bars that measure 6" from the rear wall.</p> <p>Toilet paper dispenser is located above the grab bar. (Photo 8, 11)</p>	<p>604.5.1 Side Wall. The side wall grab bar shall be 42 inches (1065 mm) long minimum, located 12 inches (305 mm) maximum from the rear wall and extending 54 inches (1370 mm) minimum from the rear wall.</p> <p>604.7 Dispensers. Toilet paper dispensers shall comply with 309.4 and shall be 7 inches (180 mm) minimum and 9 inches (230 mm) maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches (380 mm) minimum and 48 inches (1220 mm) maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.</p>	<p>Adjust location of side grab bar. Relocate toilet paper dispenser below the grab bar.</p>	2

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1 20-Sep	Bellaire Fire Station	5101 Jessamine Street Bellaire TX. 77401	This facility is a fire station located in downtown Bellaire which is open to the public. This facility was constructed in 2010.			
2 20-Sep	Bellaire Fire Station	Parking serving the facility.	Parking serving this facility is located at the general street parking. There is no accessible parking serving the facility. (Photo 1)	502.1 General. Car and van parking spaces shall comply with 502. Where parking spaces are marked with lines, width measurements of parking spaces and access aisles shall be made from the centerline of the markings.	Provide accessible parking on site if needed in the future.	3
3 20-Sep	Bellaire Fire Station	The main route to the front entrance of the fire station.	Accessible route to the entry of the facility is constructed with decomposed material. There are several areas where this material is no longer compacted. This causes changes in level, cross slopes and running slopes greater than 8.3%. (Photo 2,3)	403 Walking Surfaces 403.1 General. Walking surfaces that are a part of an accessible route shall comply with 403. 403.2 Floor or Ground Surface. Floor or ground surfaces shall comply with 302.	Develop maintenance policy for decomposed granite pathway.	2
4 20-Sep	Bellaire Fire Station	Main men's and women's locker area and dressing rooms.	Main men's and women's shower compartment clearances are reduced by the placement of full height lockers. (Photo 5,6)	608.2 Size and Clearances for Shower Compartments. Shower compartments shall have sizes and clearances complying with 608.2. 608.2.1 Transfer Type Shower Compartments. Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall	Relocate lockers to a location clear of the required shower clearances.	3

5	20-Sep	Bellaire Fire Station	Entry lobby.	Entry lobby service counter measures 46" above the finish floor.. There is no accessible portion of the counter. (Photo 4)	904.1 General. Check-out aisles and sales and service counters shall comply with the applicable requirements of 904. 904.2 Approach. All portions of counters required to comply with 904 shall be located adjacent to a walking surface complying with 403.	Provide lower counter at 36" maximum height.	2
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Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
30-Nov	Holly Street Trail	5200 Holly Street Bellaire TX. 77401	The Holly Street Trail consists of a decomposed granite trail that is located along both sides of Holly Blvd. The trail stretches from West 610 Loop to South Rice street			
1 30-Nov	Holly Street Trail	The trail that runs from 610 Loop to S. Rice Street.	Typical areas along the trail that have decomposed granite that is no longer compacted or worn to the soil. (Photo 2,3,4,5,6,7,8,9,11, 12,13,14,15,16,17, 18,19,20,21,22)	302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302. 302.1 General. A stable surface is one that remains unchanged by contaminants or applied force, so that when the contaminant or force is removed, the surface returns to its original condition. A firm surface resists deformation by either indentations or particles moving on its surface. A slip-resistant surface provides sufficient frictional counterforce to the forces exerted in walking to permit safe ambulation.	Develop maintenance policy for trails.	1
2 30-Nov	Holly Street Trail	The trail that runs from 610 Loop to Rice.	Curb ramps to access the trail are located at Englewood and Holly, and South Rice and Holly (Photo 10,16). There are no curb ramps provided at cut throughs (Photo 2).	402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.	Modify curbs (9 locations) to provide continuous accessible path along the full length of the trail.	1
3 30-Nov	Holly Street Trail	Parking along Holly Street.	There is no accessible parking serving the trail. All parking is along Holly street which is shared with street parking of the residents of the neighborhood. (Photo 5,8,10)	208.1 General. Where parking spaces are provided, parking spaces shall be provided in accordance with 208.	None.	

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1 3-Dec	Horn Field	4535 Pine Street Bellaire TX. 77401	This property is owned by HISD and is not under the control of City of Bellaire. Horn field is a complex of baseball fields that are shared with the adjacent Horn Elementary school. There are three fields, two sets of batting cages, a covered pavilion, concession stand and restroom areas. There is parking that is shared between the complex and school that is secured according to the time of day.		Not applicable	
2 3-Dec	Horn Field	Secure parking areas serving the shared facility.	The gate serving the accessible route from the parking measures 30" in width when gate is in full open position. (Photo 1,2,3,4)	404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm).		
3 3-Dec	Horn Field	Accessible route to the concession stand adjacent to the stairs.	The accessible route along the sidewalk is reduced to 29" by the landscaping. (Photo 5,6,7)	403.5.1 Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches (915 mm) minimum.		
4 3-Dec	Horn Field	Route from field nearest parking lot.	There are a couple of areas where there is a change in level of 1/2" along the sidewalk. (Photo 6,8,9,10,16)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.		

5-3-Dec	Horn Field	Kindle Field seating at the corner of S. Avenue B and Pine street.	There is no accessible route to the restrooms, concession or parking from Kindle Field. (Photo 14,15)	<p>206.1 General. Accessible routes shall be provided in accordance with 206 and shall comply with Chapter 4.</p> <p>206.2 Where Required. Accessible routes shall be provided where required by 206.2.</p> <p>206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.</p>		
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Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1 30-Nov	Joe Gaither Park	4901 Anderson Street Bellaire TX. 77401	Neighborhood park on the corner of Anderson street and Mayfair. The only access to this park is from public sidewalks that serves the neighborhood.			
2 30-Nov	Joe Gaither Park	Parking	There is no parking lot serving the park. All access to park is from public sidewalks that serve the local neighborhood. (Photo 17,18,19,20,21,23,24,25,26)	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.	None.	2
3 30-Nov	Joe Gathier Park	Changes in level along the sidewalk to entry of the park.	There are typical changes in level that range 1"-2 1/2" vertically along the main sidewalk and entry to the park. (Photo 1,2,3,4,6,7,15,17,18)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Changes in level equal to or less than 1/2" can be beveled with a 1:2 slope. Changes in level greater than 1/2" shall be ramped with a 1:12 slope.	2
4 30-Nov	Joe Gaither Park	Main sidewalk that lead to entry of the park.	There are typical openings that range from 1"-2" along the main sidewalk and entry to the park. (Photo 1,2,3,4,6,7)	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Fill gaps with appropriate filler.	2
5 30-Nov	Joe Gaither Park	Main sidewalk at the entry of the park.	The main entry route where the change of direction into the park occurs has a cross slope of 5%. (Photo 5,8,9,10)	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Demo and replace portion of sidewalk.	2

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1-Nov	Lafayette Park	4337 Lafayette Street Bellaire TX. 77401	This is a small neighborhood park located at the dead end of Lafayette street. The park has a soccer field along with play areas and pergola seating. This park is also directly connected to Officer Lucy Dog Park.			
2-Nov	Lafayette Park	Parking lot serving the park.	No accessible parking provided in the parking lot. (Photo 14,15,16,17)	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.	Provide one van accessible parking space.	2
3-Nov	Lafayette Park	Public sidewalk and provided parking.	There is no accessible route from the current sidewalk or the parking lot. (Photo 1, 15,16,17,18)	206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	Provide a curb ramp into the parking area. This curb ramp shall coincide with accessible parking.	2
5-Nov	Lafayette Park	Entry route to the large main play area.	The accessible entry to the large play area has a running slope of 10%. (Photo 3,6)	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Adjust ramp to have 8.3% (1:12) maximum slope	2
6-Nov	Lafayette Park	The route to each of the seated areas, pergola and secondary play area.	The route to each of the seated tables, benches and secondary play areas are across grass only. This is not an accessible surface. (Photo 5,7,8,9,12, 13,14)	302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302.	Provide hard surface pathways to each element.	2

7	1-Nov	Lafayette Park	Secondary play area.	Entry to play area: There is no accessible route to access the play equipment. This is due to the material containment barrier. (Photo 10)	206.1 General. Accessible routes shall be provided in accordance with 206 and shall comply with Chapter 4. 402.1 General. Accessible routes shall comply with 402. 402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.	Provide ramped entry into play area similar to the ramp provided at the large play area.	2
8	1-Nov	Lafayette Park	Sidewalks and platforms serving the different areas inside the park area.	There are typical changes in level along the sidewalks and concrete pads where the seated areas are located. (Photo 2,3,4)	303.1 General. Where changes in level are permitted in floor or ground surfaces, they shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Provide connecting route to at least one picnic area.	2
9	1-Nov	Lafayette Park	Sidewalks serving the park.	There are gaps in the sidewalk at the open expansion joints. This creates opening in the path that measure 1" in width. (Photo 2,3,4,5,7,8,9)	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Fill gaps with appropriate filler.	2

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
3-Dec	Bellaire Little league Field and Concession	5122 Jessamine Street Bellaire TX. 77401	This is a single little league field located at the corner of 5th street and Jessamine. There is 1 standard playing field, home and visitors dug-out and batting cages, parking and concession.			
1 3-Dec	Bellaire Little league Field and Concession	The main sidewalks leading to the center concession and seating areas serving the park.	There are several areas along the sidewalk that have changes in level that range from 1"-3" (Photo 1,2,3,5)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	See comment 2	1
2 3-Dec	Bellaire Little league Field and Concession	The main sidewalk along 5th street leading to the center concession and seating areas serving the park.	The entire sidewalk for 45 feet has a cross slope of 6.8% and changes to 3.9%. This occurs parallel to the 5th street batting cage and dug-out. (Photo 55,56,57,58,68,69,70,71)	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Demo and rebuild sidewalks. Approx. 180 sf	1
3 3-Dec	Bellaire Little league Field and Concession	Both field access points from within dug-outs and entry points to both batting cages.	There is a change in level of 3.5"-5" to enter the batting cages and field. (Photo 4,10,47,49)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Demo and rebuild sidewalks. Approx. 240 sf	1
4 3-Dec	Bellaire Little league Field and Concession	Both dug-out interiors.	There are changes in level of 1/2" -2" at several points within both dug-outs. (Photo 11,12,45,46,48)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Demo and rebuild to remove changes in level. Approx. 30 sf	1
5 3-Dec	Bellaire Little league Field and Concession	Entry to both dug-outs.	There is no accessible route to 5th street dugout. Current pavers are not acceptable. (Photo 6,7,8,9)	402 Accessible Routes 402.1 General. Accessible routes shall comply with 402. 402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.	Demo and rebuild to remove changes in level. Approx. 50 sf	1
6 3-Dec	Bellaire Little league Field and Concession	Routes to both seating areas.	There are changes in level of 1/2" -2" at several points along the route to both seating areas serving the facility. (Photo 15, 16)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Demo and rebuild sidewalks. Approx. 24 sf	1

7	3-Dec	Bellaire Little league Field and Concession	All routes serving the facility that are used to access concession, seating and field dug-outs.	Sidewalks and walkways on the site have deteriorated expansion joints that create non-compliant gaps. (Photo 3,16,19,20,21,22,23,24, 25,26,27,28,29,41)	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Demo and rebuild sidewalks.	2
8	3-Dec	Bellaire Little league Field and Concession	Both restrooms serving the facility.	Both restrooms serving the facility are not accessible. (Photo 33)	603 Toilet and Bathing Rooms 603.1 General. Toilet and bathing rooms shall comply with 603.	Provide at least one accessible unisex restroom.	1
9	3-Dec	Bellaire Little league Field and Concession	Both restrooms serving the facility.	Both restrooms serving the facility have a change in level at the entry threshold of 3" (Photo 31,34)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Provide at least one accessible unisex restroom.	1
10	3-Dec	Bellaire Little league Field and Concession	Both restrooms serving the facility.	Both restroom entry doors use knob type entry hardware. (Photo 30,36)	404.2.7 Door and Gate Hardware. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Operable parts of such hardware shall be 34 inches (865 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides.	Provide at least one accessible unisex restroom.	1
11	3-Dec	Bellaire Little league Field and Concession	Water fountain between both restrooms.	There is only 1 water fountain 34" AFF serving the facility. (Photo 32)	602.7 Drinking Fountains for Standing Persons. Spout outlets of drinking fountains for standing persons shall be 38 inches (965 mm) minimum and 43 inches (1090 mm) maximum above the finish floor or ground.	Provide one standard height fountain.	1
12	3-Dec	Bellaire Little league Field and Concession	Main accessible ramp serving parking in front of the concession area.	The curb ramp has a running slope of 14.8% and has a 5.8% cross slope. (Photo 59,60,61,62,63)	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. 405.3 Cross Slope. Cross slope of ramp runs shall not be steeper than 1:48.	Demo and rebuild curb ramp.	1
13	3-Dec	Bellaire Little league Field and Concession	Route to the restroom area from Jessamine dug-outs and seating.	The sidewalk along the route has a cross slope of 6.6%-7.9%. (Photo 42,43,44,45,70,71)	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. 405.3 Cross Slope. Cross slope of ramp runs shall not be steeper than 1:48.	Demo and rebuild sidewalks.	1
14	3-Dec	Bellaire Little league Field and Concession	The entire area that serve the concession. This area has a constant running and cross slope.	The concession area primary and secondary approach has a running slope that ranges from 7.1% at the counter to 6.1% and 9.1% in surrounding areas. (Photo 15,18,19,21,22,23,64,65, 66,67)	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. 405.3 Cross Slope. Cross slope of ramp runs shall not be steeper than 1:48.	Demo and rebuild sidewalks. Approx. 320 sf	1

15	3-Dec	Bellaire Little league Field and Concession	The concession counter.	The height of the concession counter measures 39" in height. (Photo 74)	904.4 Sales and Service Counters. Sales counters and service counters shall comply with 904.4.1 or 904.4.2. The accessible portion of the counter top shall extend the same depth as the sales or service counter top.	Provide additional counter at 36" maximum.	1
16	3-Dec	Bellaire Little league Field and Concession	Stairs to the broadcasting area on level 2 of the concession building.	The stairs protrude into the accessible route. Barrier must be provided. (Photo 72)	307.2 Protrusion Limits. Objects with leading edges more than 27 inches (685 mm) and not more than 80 inches (2030 mm) above the finish floor or ground shall protrude 4 inches (100 mm) maximum horizontally into the circulation path.	Provide cane detection barrier under the stairs.	2

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1-Nov	Locust Park	4616 Locust Street Bellaire TX. 77401	Public park located at the dead end of Locust Street. There is no access to this park other than from surrounding neighborhood vehicular driveways.			
2	Locust Park	Parking provided for the park.	Parking spaces are provided however there are currently no accessible spaces provided. (Photo 1,2)	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.	Provide at least one van accessible parking space.	2
3	Locust Park	Park entrance from Locust Street.	There is no accessible route provided from the parking area into the park. (Photo 3,9,10,11)	206.2.1 Site Arrival Points. At least one accessible route shall be provided within the site from accessible parking spaces and accessible passenger loading zones; public streets and sidewalks; and public transportation stops to the accessible building or facility entrance they serve.	Provide a curb ramp at the parking. The curb ramp shall coincide with accessible parking if provided.	2
4	Locust Park	Benches	There is no accessible route to the bench areas within the park. Currently the route to these areas are grass. Grass is not considered an accessible park. . (Photo 6,8,12)	302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302.	Provide one accessible route to at least one bench.	2

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1 4-Dec	Mulberry Park	700 Mulberry Lane Bellaire TX. 77401	Mulberry is a neighborhood park that is located in a residential area and backs up to an active railroad track. This park provides tennis courts, covered play areas, baseball field along with batting cage, parking and additional overflow lot. There are no accessible restrooms serving the park. There is one portable restroom on-site.			
2 4-Dec	Mulberry Park	Asphalt parking	The accessible parking does not have an access aisle designated for the space.	502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Provide a marked access aisle adjacent to the accessible parking.	2
3 4-Dec	Mulberry Park	Overflow Parking	There is no accessible parking serving the overflow area. This area also does not have acceptable ground and surface area. Material is not compacted.	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.		3
4 4-Dec	Mulberry Park	The sidewalk serving as the accessible route and the bridge type crossing.	The sidewalk serving as the accessible route and the bridge type crossing areas have typical changes in level that range from 1 1/2"-2 3/4".	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Changes in level equal to or less than 1/2" can be beveled with a 1:2 slope. Changes in level greater than 1/2" shall be ramped with a 1:12 slope.	2
5 4-Dec	Mulberry Park	The sidewalk serving as the accessible route.	There are typical areas along the sidewalk that have open expansion joints or have gaps that range from 3/4"-1".	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Fill all gaps with appropriate filled.	2
6 4-Dec	Mulberry Park	Dug-out and batting cage entry.	Both dug-outs, the batting cage, tennis courts and added deck seating has a 2-3/4" to 7" change in level at the entries.	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Provide an accessible route via walkways or ramps.	2

7	4-Dec	Mulberry Park	Water fountain.	There is only 1 water fountain serving the park which measure 33" in height.	602.7 Drinking Fountains for Standing Persons. Spout outlets of drinking fountains for standing persons shall be 38 inches (965 mm) minimum and 43 inches (1090 mm) maximum above the finish floor or ground.	Provide a standard height drinking fountain.	2
8	4-Dec	Mulberry Park	Parking adjacent to tennis courts.	The accessible parking space adjacent to the tennis courts has an abrupt change in level at the rear of the space. This running slope is 4%.	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.	Resurface parking space to eliminate changes in level and to reduce slope to 1:48 max.	2
9	4-Dec	Mulberry Park	Ramp at the threshold of the bridge crossing.	The ramp has a running slope of 12.9%.	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12.	Modify ramp.	2

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1 25-Oct	Paseo Park	4640 Bellaire Blvd.	Paseo is a park located within the center of Bellaire Blvd. The park consists of seating areas and a paved path around the perimeter of the park. (Photo 1)			
2 25-Oct	Paseo Park	Parking	There is no parking provided for this park. This park is public right of way access only. (Photo 1,23)	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.		
3 25-Oct	Paseo Park	Sidewalk	There are several areas along the sidewalk where there are gaps that measure 2" to 2-1/2". (Photo 2,3,4,5,7,20)	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Fill gaps with appropriate filler.	2
4 25-Oct	Paseo Park	Sidewalk	There are several areas along the sidewalk accessible route where there is a typical condition where there are changes in level that measure 2 1/2"-3". (Photo 2,3,4,5,6,7,8,10,12,13, 14,15,16,19,20,25)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Changes in level equal to or less than 1/2" can be beveled with a 1:2 slope. Changes in level greater than 1/2" shall be ramped with a 1:12 slope.	2
5 25-Oct	Paseo Park	Sidewalk near the residential street address 4818 along Bellaire Blvd for approx. 40 feet. This occurs again around the street address of 4904 Bellaire Blvd.	There is a cross slope of 4%-5.2% that occurs near the residential street address 4818 along Bellaire Blvd for approx. 40 feet. This occurs again around the street address of 4904 Bellaire Blvd. with 6% slope for approx. 30 feet. (Photo 11,16)	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Demolish and reconstruct sidewalk.	2

6	25-Oct	Paseo Park	Sidewalk even with the residential street address of 4916 Bellaire Blvd.	There is a large tree limb that protrudes into the accessible path. (Photo 24)	307.2 Protrusion Limits. Objects with leading edges more than 27 inches (685 mm) and not more than 80 inches (2030 mm) above the finish floor or ground shall protrude 4 inches (100 mm) maximum horizontally into the circulation path.	Divert sidewalk around tree.	2
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Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority	
20-Sep	Bellaire Public Library	5111 Jessamine Street Bellaire TX. 77401	This facility is an existing public library located in downtown Bellaire. There were ADA improvements done to this facility in 2012.				
1	20-Sep	Bellaire Public Library	Front parking that serve the facility.	Access aisle adjacent to the accessible parking space is faded. (Photo 1,2)	502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Restripe access aisle	3
2	20-Sep	Bellaire Public Library	The main entry doors.	The main entry vestibule-The entry vestibule has a running slope of 5.6% into the maneuvering clearance of the main entry door of the library. This ramp also includes the same running slope exiting the facility to the secondary vestibule door. (Photo 5,6,7,8)	404.2.4 Maneuvering Clearances. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Install automatic openers on doors. Automatic doors are not required to have level landings.	2
3	20-Sep	Bellaire Public Library	The exterior side of the library out door reading areas.	The exterior side of the library out door reading areas have a threshold that measures 2 3/4". (Photo 9,10)	303 Changes in Level 303.1 General. Where changes in level are permitted in floor or ground surfaces, they shall comply with 303.	Provide transition ramp at the door threshold. Future renovations may require a rebuild of the landing.	1
4	20-Sep	Bellaire Public Library	The men's and women's restrooms.	Seat cover dispensers and paper towel dispensers are outside of the accessible reach ranges. (Photo 13,14)	308.2 Forward Reach. 308.2.1 Unobstructed. Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.	Lower seat cover dispensers and paper towel dispenser to 48" max.	1
5	20-Sep	Bellaire Public Library	The hi-lo water fountains located by the restrooms.	The high water fountain serving the level 1 of the facility protrudes into the accessible path 10". (Photo 11)	307 Protruding Objects 307.1 General. Protruding objects shall comply with 307. 307.2 Protrusion Limits. Objects with leading edges more than 27 inches (685 mm) and not more than 80 inches (2030 mm) above the finish floor or ground shall protrude 4 inches (100 mm) maximum horizontally into the circulation path.	Install cane detection apron on the high drinking fountain.	2

6	20-Sep	Bellaire Public Library	The men's and women's restrooms.	The men's and women's restrooms serving the facility has changing tables located directly in the maneuvering clearance of the doors exiting the restrooms. (Photo 12)	404.2.4 Maneuvering Clearances. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Relocate changing table.	2
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Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
4-Dec	Public Works	4440 Edith Street Bellaire TX. 77401	The facility is a double wide trailer where the public works department is located. The facility includes offices restrooms and parking.			
1 4-Dec	Public Works	Accessible parking	There is no van accessible space provided. (Photo 1,2)	502.2 Vehicle Spaces. Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3. 502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Restripe to provide one van accessible parking space with an 11' wide space and 5' wide access aisle.	1
2 4-Dec	Public Works	Entry ramp	There is a 3/4" change in level at the lip of the bottom landing of the main entry ramp. (Photo 17)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Modify transition at the bottom of the ramp.	1
3 4-Dec	Public Works	Women's Restroom	The women's water closet seat height measures 15". (Photo 7)	604.4 Seats. The seat height of a water closet above the finish floor shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum measured to the top of the seat. Seats shall not be sprung to return to a lifted position.	Replace water closet.	2
4 4-Dec	Public Works	Women's Restroom	The flush valve serving the women's restroom water closet is located on the narrow side of the fixture. (Photo 7)	604.6 Flush Controls. Flush controls shall be hand operated or automatic. Hand operated flush controls shall comply with 309. Flush controls shall be located on the open side of the water closet except in ambulatory accessible compartments complying with 604.8.2.	Will be addressed with item above.	2
6 4-Dec	Public Works	Men's and Women's Restroom	The men's and women's restroom lavatory pipes are not insulated. (Photo 8,11)	606.5 Exposed Pipes and Surfaces. 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	Insulate all drain and supply pipes.	2

7	4-Dec	Public Works	Men's and Women's Restroom	The AED cabinet and paper towel dispensers serving the restrooms protrude 11" into the accessible path. (Photo 6,9,12)	307.2 Protrusion Limits. Objects with leading edges more than 27 inches (685 mm) and not more than 80 inches (2030 mm) above the finish floor or ground shall protrude 4 inches (100 mm) maximum horizontally into the circulation path.	Relocate AED to an area that is not along a circulation path. Relocate towel dispensers above the lavatories.	2
8	4-Dec	Public Works	Women's Restroom	The maneuvering clearance of the women's restroom door is reduced by the full sized file cabinet. (Photo 10)	404.2.4 Maneuvering Clearances. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearances.	Relocate cabinet.	2
9	4-Dec	Public Works	Men's and Women's Restroom	The toilet paper dispensers are located 12" in front of the water closets. (Photo 7)	604.7 Dispensers. Toilet paper dispensers shall comply with 309.4 and shall be 7 inches (180 mm) minimum and 9 inches (230 mm) maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches (380 mm) minimum and 48 inches (1220 mm) maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow.	Relocate to be 7" to 9" on center from the front edge of the water closet.	2

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1	1-Nov Feld Park/Water Plant/Pump House	Pump House	Currently there is no accessible parking serving the facility. This facility is primarily used for monitoring and is an employee based area. (Photo 8,9)	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.	None	NA
2	1-Nov Feld Park/Water Plant/Pump House	Pump House	There are several changes in level at the facility entrance. This includes 2" entry thresholds along with a ramp within the front entry maneuvering clearance. (Photo 7,10, 11,12)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	None	NA

Priority Key		1. Required for program access.	2. Must be addressed in future renovations.	3. No priority.	4. Compliance not achievable.	
Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1 8-Mar	Recreation Center	Women's Lobby Restroom	No insulation on lavatory drain pipes. Lavatory overlaps door maneuvering clearance by approx. 4". Hand dryer protrudes >4" from wall. Toilet flush is on wall side of fixture. 19-3/4" high toilet seat Side grab bar extends only 52". High coat hook on door. (Photos 1, 2)	603 Toilet and Bathing Rooms	Replace and relocate fixtures.	2
2 8-Mar	Recreation Center	Men's Lobby Restroom	Door stop blocks door from opening 90 degrees. Lavatory is 34-1/2" high. Insulation ok (Photo 3) Side grab bar extends only 52"	603 Toilet and Bathing Rooms	Replace and relocate fixtures.	2
3 8-Mar	Recreation Center	Multiple Locations	4 drinking fountains provided: Lobby, main hallway, across from fitness and back hall. North vestibule of gym. All of the fountains are at the accessible height. All	211.3 More Than Minimum Number. Where more than the minimum number of drinking fountains specified in 211.2 are provided, 50 percent of the total number of drinking fountains	Provide at least one drinking fountain at the standard height.	2
4 8-Mar	Recreation Center	Multiple Locations	Signs are mounted 62" to 63" high in all locations.	703.4.1 Height Above Finish Floor or Ground. Tactile characters on signs shall be located 48 inches (1220 mm) minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches (1525 mm) maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Braille and tactile characters shall be located between 48" and 60".	3
5 8-Mar	Recreation Center	Kitchen Servery	37" high counter. Not typically used. (Photo 6)	904.4.1 Parallel Approach. A portion of the counter surface that is 36 inches (915 mm) long minimum and 36 inches (915 mm) high maximum above the finish floor shall be provided. A clear floor or ground space complying with 305 shall be positioned for a parallel approach adjacent to the 36 inch (915 mm) minimum length of counter.	Lower counter to 36" maximum	3

6	8-Mar	Recreation Center	Women's	48" perpendicular clearance to entry door. Hand dryer protrudes >4". No insulation at lavatories. Stall door does not self close. Stall door is located in front of the water closet. Side grab bar extends 52". Ambulatory compartment is 40" wide. (Photos 11, 12, 13)	603 Toilet and Bathing Rooms	Substantial alterations required. Install automatic door opener, replace hand drier, insulate lavatories, modify accessible toilet compartment, relocate grab bar, modify ambulatory stall.	1
7	8-Mar	Recreation Center	Women's shower	Non conforming shower 5.5" shelf on wall No accessible bench. (Photos 11, 12, 13)	603 Toilet and Bathing Rooms	Substantial alterations required. Modify shower.	1
8	8-Mar	Recreation Center	Men's Restroom	Entry same as women's Drier same Urinal 19" high Stall same + flush to wall, self close ok. No ambulatory required, but total of 6 including urinals. (Photos 15-17)	603 Toilet and Bathing Rooms	Substantial alterations required. Install automatic door opener, replace hand drier, lower urinal, insulate lavatories, modify accessible toilet compartment, relocate grab bar, modify ambulatory stall.	1
9	8-Mar	Recreation Center	Men's shower	Similar to women's. (Photos 18, 19)	603 Toilet and Bathing Rooms	Substantial alterations required. Modify shower.	1
10	8-Mar	Recreation Center	Lobby	37.5" high reception window, not used. (Photo 14)	904.4.1 Parallel Approach. A portion of the counter surface that is 36 inches (915 mm) long minimum and 36 inches (915 mm) high maximum above the finish floor shall be provided. A clear floor or ground space complying with 305 shall be positioned for a parallel approach adjacent to the 36 inch (915 mm) minimum length of counter.	None	3
11	8-Mar	Recreation Center	Fitness center	Some equipment is not served by an adjacent 30" by 48" clear floor space. (Photo 20)	1004.1 Clear Floor Space. Exercise machines and equipment shall have a clear floor space complying with 305 positioned for transfer or for use by an individual seated in a wheelchair. Clear floor or ground spaces required at exercise machines and equipment shall be permitted to overlap.	Adjust locations of equipment.	1

12	8-Mar	Recreation Center	Stage	No ramp provided to the stage; an existing lift is available but this was not inspected. (Photos 21, 22)	206.2.6 Performance Areas. Where a circulation path directly connects a performance area to an assembly seating area, an accessible route shall directly connect the assembly seating area with the performance area. An accessible route shall be provided from performance areas to ancillary areas or facilities used by performers unless exempted by 206.2.3 Exceptions 1 through 7.	Confirm existing chairlift is functional and available at all times the stage is in use. Future renovations should plan for a ramp within the assembly space.	1
13	8-Mar	Recreation Center	Parking	Curb ramp protrudes into the access aisle adjacent to the accessible parking. (Photo 24) Curb ramp at the accessible parking has a running slope of 9%. (Photo 24).	406.5 Location. Curb ramps and the flared sides of curb ramps shall be located so that they do not project into vehicular traffic lanes, parking spaces, or parking access aisles. Curb ramps at marked crossings shall be wholly contained within the markings, excluding any flared sides.	Demo and rebuild compliant curb ramp.	2
14	8-Mar	Recreation Center	Parking	Parking signage is 55" high. Accessible space located furthest from main entry. (Photo 24)	502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the	Adjust height of sign.	2
15	8-Mar	Recreation Center	Northwest entry	Top of ramp to primary entry is 33" wide and 30" deep (Photo 25)	405.7.2 Width. The landing clear width shall be at least as wide as the widest ramp run leading to the landing.	Demo planter to provide proper width of ramp landing.	2
16	8-Mar	Recreation Center	5th Street	No connecting route from 5th street sidewalk to main entry (Photo 26)		Install curb ramps at pedestrian crossing.	1
17	8-Mar	Recreation Center	Tennis Court	Nearest tennis court access (Photo 27, 28) Accessible route from other side is acceptable.		Replace or adjust pavers with an accessible route.	3
18	8-Mar	Recreation Center	Handball Court	No accessible route to the handball court (Photo 29)		Install 36" wide minimum sidewalk.	1
19	8-Mar	Recreation Center	South	South side of recreation center, 35" wide sidewalk and the sidewalk is not continuous. (Photo 30)	403.5.1 Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches (915 mm) minimum.	Demo and rebuild sidewalk. Connect to existing park walkways.	1
20	8-Mar	Recreation Center	South entry	There are changes in level where the sidewalks meet the landing. (Photos 31, 32)		Demolish and rebuild sidewalk to provide flush transitions.	1

21	8-Mar	Recreation Center	South entry	Walkway from 5th St sidewalk to entrance has a 7.4% slope. Change in level at top and two intermediate locations. Needs full replacement (Photo 33)	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Demolish and rebuild sidewalk	1
22	8-Mar	Recreation Center	5th Street	Curb ramp creates a 4.9% cross slope on sidewalk (Photo 34)		Demo and rebuild compliant ramp.	1
23	8-Mar	Recreation Center	5th Street	Sidewalk along 5th street has a change in level at one joint. Expansion joints in sidewalk create gaps greater than 1/2" wide.	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Fill gaps with appropriate filler.	1

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
25-Oct	Russ Pittman Park and Nature Discovery Center	7112 Newcastle Street Bellaire TX. 77401	The Russ Pittman park and Discovery Center is located off Newcastle Street. The park is a series of trails leading to different smaller sections within it. There is also an historic home that has been re-purposed as The Nature Center. The Nature center uses existing restrooms which are not accessible however there are fully accessible restrooms that serve the exterior covered pavilion of the Nature facility. (Photo 4)			
1	25-Oct	Nature Discovery Center	The decomposed granite trail that serves as the route through the discovery areas.	The trail has typical areas where the material is no longer compacted or has mud or standing water. (Photo 5,6,9,12,14,21,22,25)	302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302.	Develop maintenance policy for trails.
2	25-Oct	Nature Discovery Center	Accessible Parking.	There is a change in level of 3/4" from accessible parking space to sidewalk. (Photo 1,2,3)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Bevel change in level.
3	25-Oct	Nature Discovery Center	Inner park trail that serves as the main accessible route.	The inner park trail has changes in level that range from 2-1/2 to 3" where park observation areas connect to the main route. This occurs at Deciduous Woods, Pocket Prairie, play area and equipment, Cypress Pond, Wetlands Platform and Thrush Hollow. (Photo 6,8,9,10,11,16,24,27)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Maintain transitions to eliminate changes in level greater than 1/2".
4	25-Oct	Nature Discovery Center	Ramp to Cypress Pond.	The ramp that leads to Cypress Pond requires handrails on both sides. (Photo 16,17)	505.2 Where Required. Handrails shall be provided on both sides of stairs and ramps.	Install handrails.

5	25-Oct	Nature Discovery Center	Nature Play Area and provided seating and tables.	There is no accessible route off the main trail system to this area. Also there is no access to the play equipment due to the barrier system. (Photos 18,19)	402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.	Provide connecting accessible route to the play area and at least one accessible picnic table.	1
6	25-Oct	Nature Discovery Center	Covered pavilion area and chicken coops.	There is a 2 1/2" change in level to the covered pavilion and to the chicken coop displays. (Photo 27,28,29,30,35,37)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Maintain transitions to eliminate changes in level greater than 1/2".	1
7	25-Oct	Nature Discovery Center	Accessible path along sidewalk that lead from the rear pavilion areas.	Less than 80" clearance below large tree limb that protrudes into the accessible path from pavilion area leading to the Nature Center main entrance. (Photo 36)	307.2 Protrusion Limits. Objects with leading edges more than 27 inches (685 mm) and not more than 80 inches (2030 mm) above the finish floor or ground shall protrude 4 inches (100 mm) maximum horizontally into the circulation path.	If possible, provide barrier below areas with less than 80" clearance.	3
8	25-Oct	Nature Discovery Center	Common shared sinks serving the pavilion restrooms.	The shared wash sinks do not have insulated pipes. (Photo 31,34)	606.5 Exposed Pipes and Surfaces. 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	Provide insulation on all drain and supply pipes.	2
9	25-Oct	Nature Discovery Center	The concrete ramp before the main wood ramp to entry of the Nature Center.	The concrete ramp to the Nature center has a running slope of 11.7%. The wood ramp does not have handrails. (Photo 48,49,50)	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. 505.2 Where Required. Handrails shall be provided on both sides of stairs and ramps.	Demo and rebuild concrete ramp. Install handrails on the wood ramp.	2

10	25-Oct	Nature Discovery Center	All interior doors serving the Nature Center.	All interior doors serving the Nature Center allow only 24"-29"-30" passage width. (Photo 41,42,43,44,45)	404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm).	Modify openings to provide 32" minimum clear opening.	1
11	25-Oct	Nature Discovery Center	Nature Center restrooms.	The Nature Center restrooms are not accessible. (Photo 38,46)	603.1 General. Toilet and bathing rooms shall comply with 603.	Provide signage to indicate location of nearest accessible restroom.	1
12	25-Oct	Nature Discovery Center	All interior doors serving the Nature Center.	The doors serving the facility all use knob type hardware. (Photo 40)	404.2.7 Door and Gate Hardware. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Operable parts of such hardware shall be 34 inches (865 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides.	If doors are left open during use, knob hardware may remain. Otherwise, replace with lever hardware.	1
13	1-Nov	Russ Pittman Park	Park entry at accessible parking.	Front entry of the park where accessible parking is located has changes in level that are in need of maintenance. (Photo 1,15)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Modify transition to eliminate changes in elevation or bevel changes in elevation with a 1:12 slope.	2

14	1-Nov	Russ Pittman Park	Front accessible parking area.	Accessible parking does not have a designated Van accessible space. (Photo 15)	502.2 Vehicle Spaces. Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3.	Install "van accessible" sign on existing pole.	2
15	1-Nov	Russ Pittman Park	Front accessible parking area.	Accessible parking does not have a marked access aisle. (Photo 15)	502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Stripe access aisle adjacent to the parking space.	2
16	1-Nov	Russ Pittman Park	Accessible route leading into the park from the accessible parking.	Accessible route at main entry to the park has a cross slope of 5% at the curve along the sidewalk. (Photo 2,12,13,14)	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48. 402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.	Reconstruct portion of sidewalk.	2
17	1-Nov	Russ Pittman Park	Accessible route to the play equipment.	The accessible route to the play equipment consist of grass and or soil. This is not considered a compliant accessible route. (Photo 8,9,10,11)	302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302.	Provide pathway to play areas. Provide an accessible route into each of the playground equipment areas.	2

18	1-Nov	Russ Pittman Park	The main sidewalk serving the park.	The sidewalk that serves the park has several areas with openings at joints that measure 3/4"-1". There is also vertical changes in level at certain places that typically reach 1"-3". (Photo 4,5,6,7)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Changes in level equal to or less than 1/2" can be beveled with a 1:2 slope. Changes in level greater than 1/2" shall be ramped with a 1:12 slope.	2
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Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
30-Nov	Bellaire Town Square Park	7008 South Rice Bellaire TX. 77401	Town square park is adjacent to the rear of Bellaire City Hall and the Aquatic Center. The main sidewalk that serves as the circulation path to each amenity connects to parking, the Aquatic Center and the City Hall facility which is currently under construction. The park has different play areas along with general seating and tables.			
1	30-Nov	Bellaire Town Square Park	The main sidewalk that serves as the accessible route in the park.	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Develop policy for maintaining	1
2	30-Nov	Bellaire Town Square Park	The main sidewalk that serves as the accessible route in the park has typical conditions where the expansion joints have missing calking material. These areas along the route range from 3/4"-1". (Photo 6,7,9,10)		Fill gaps in sidewalk with proper filler.	2
3	30-Nov	Bellaire Town Square Park	The entry ramps that serve each play area.	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Maintain ground surface at ramp transitions to eliminate changes in level greater than 1/4".	1
4	30-Nov	Bellaire Town Square Park	The unisex restroom serving the park has a floor drain that creates a 6% cross slope. (Photo 1,5)	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Modify floor to provide 1:48 max slope around the drain.	2
5	30-Nov	Bellaire Town Square Park	Gazebo	No accessible route provided to the Gazebo.	Provide ramp to the gazebo.	1
6	30-Nov	Bellaire Town Square Park	Near Gazebo	5.9% slope at the accessible drinking fountain.	Provide level 30" by 48" clear floor space at the drinking fountain.	2

Priority Key 1. Required for program access. 2. Must be addressed in future renovations. 3. No priority. 4. Compliance not achievable.

Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1 1-Nov	Vic Driscoll Park	4500 Locust Street Bellaire TX. 77401	Park that sits between Avenue B and Kenyon Lane. Park contains only sidewalk that travels directly through the center with benches. No play equipment serves this park.			
2 1-Nov	Vic Driscoll Park	Street	There is no parking provided for this park. (Photo 1, 26)	208.1 General. Where parking spaces are provided, parking spaces shall be provided in accordance with 208.	NA	2
4 1-Nov	Vic Driscoll Park	Sidewalk through the center of the park.	Sidewalk near first bench seating area along the route from Kenyon street. The cross slope ranges from 3.8%-4.2%. (Photo 7, 17-20, 21-24)	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:4.	Demolish and replace sidewalk.	2
5 1-Nov	Vic Driscoll Park	Sidewalk through the center of the park.	There are open expansion joints where the wood has deteriorated (Photo 8-12, 14)	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Fill open joins with appropriate filler.	2
6 1-Nov	Vic Driscoll Park	Sidewalk through the center of the park.	There are several areas along the main sidewalk with changes in level greater than 1/2". The transition from the sidewalk to the bench area is greater than 1/2" .. (Photo 5, 6, 15,	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Changes in level equal to or less than 1/2" can be beveled with a 1:2 slope. Changes in level greater than 1/2" shall be ramped with a 1:12 slope.	2

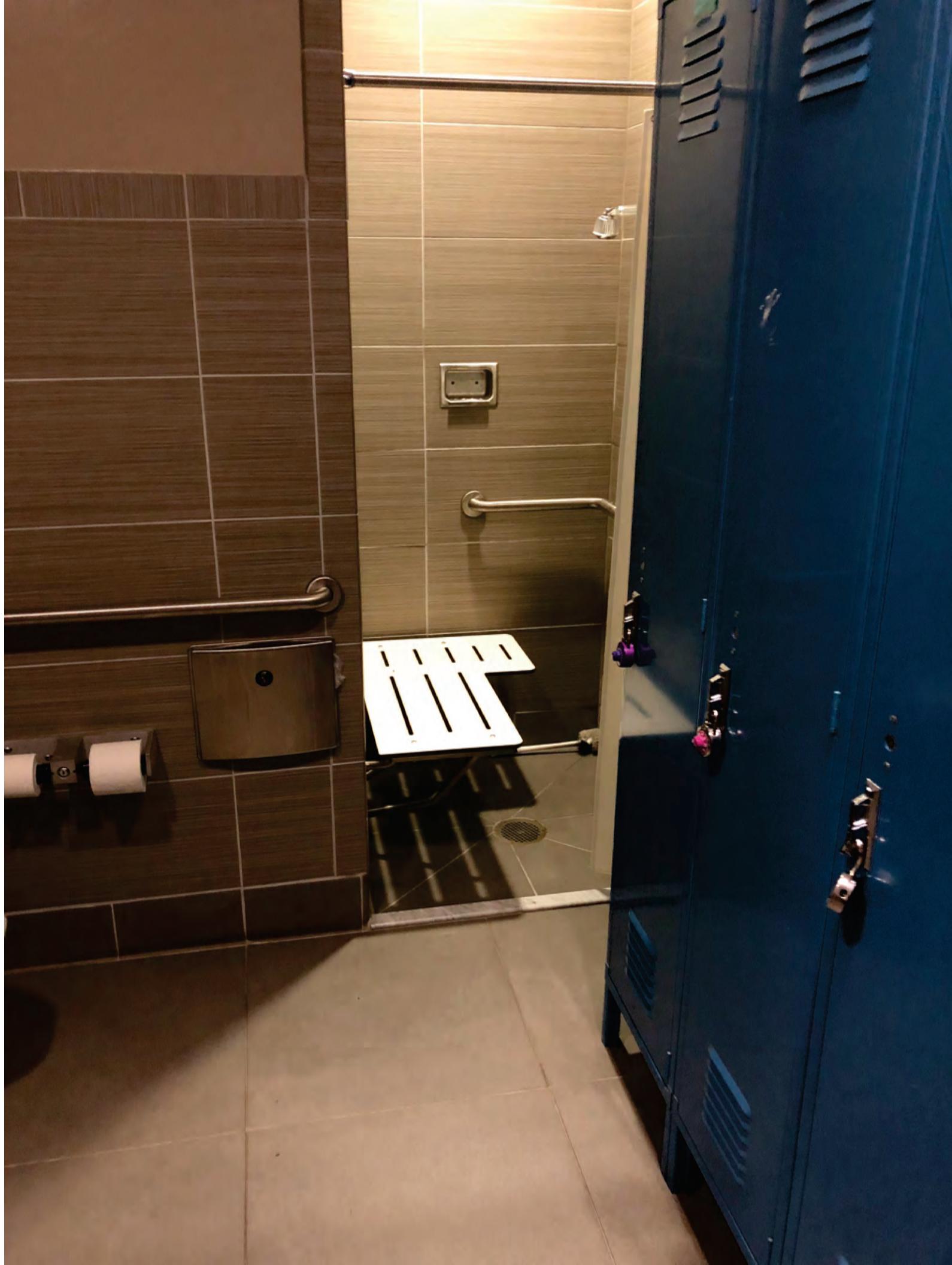
Priority Key		1. Required for program access.	2. Must be addressed in future renovations.	3. No priority.	4. Compliance not achievable.	
Date	Facility	Location	Observation	ADA Ref#	Proposed Corrections	Priority
1	25-Oct	Ware Family Park	6200 Jaquet Drive Bellaire TX. 77401	Neighborhood pedestrian park with 4 sections of different play areas. Entry to this park is along several areas along the public sidewalk along Jacquet street.		
2	25-Oct	Ware Family Park	Parking	There is street parking only for this park. (Photo 8,9,12)	208.1 General. Where parking spaces are provided, parking spaces shall be provided in accordance with 208.	NA
3	25-Oct	Ware Family Park	Entries from Public Sidewalk.	Entries to park along the public sidewalk all have changes in level greater than 1/2". Typically, between 1" and 3". (Photo 2,4,10,11)	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.	Changes in level equal to or less than 1/2" can be beveled with a 1:2 slope. Changes in level greater than 1/2" shall be ramped with a 1:12 slope.
4	25-Oct	Ware Family Park	The route to each of the play areas.	The route to each of the play areas, seated tables and benches are across grass only. This is not an accessible surface. (Photo 1,7)	302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302.	Provide hard surface accessible routes to each element.
5	25-Oct	Ware Family Park	Play areas	Entries to play areas: There are no accessible routes to access the play equipment. This is due to the material containment barriers. (Photo 1,3,5,6)	206.1 General. Accessible routes shall be provided in accordance with 206 and shall comply with Chapter 4. 402.1 General. Accessible routes shall comply with 402. 402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.	Provide openings and ramps into each playground area.



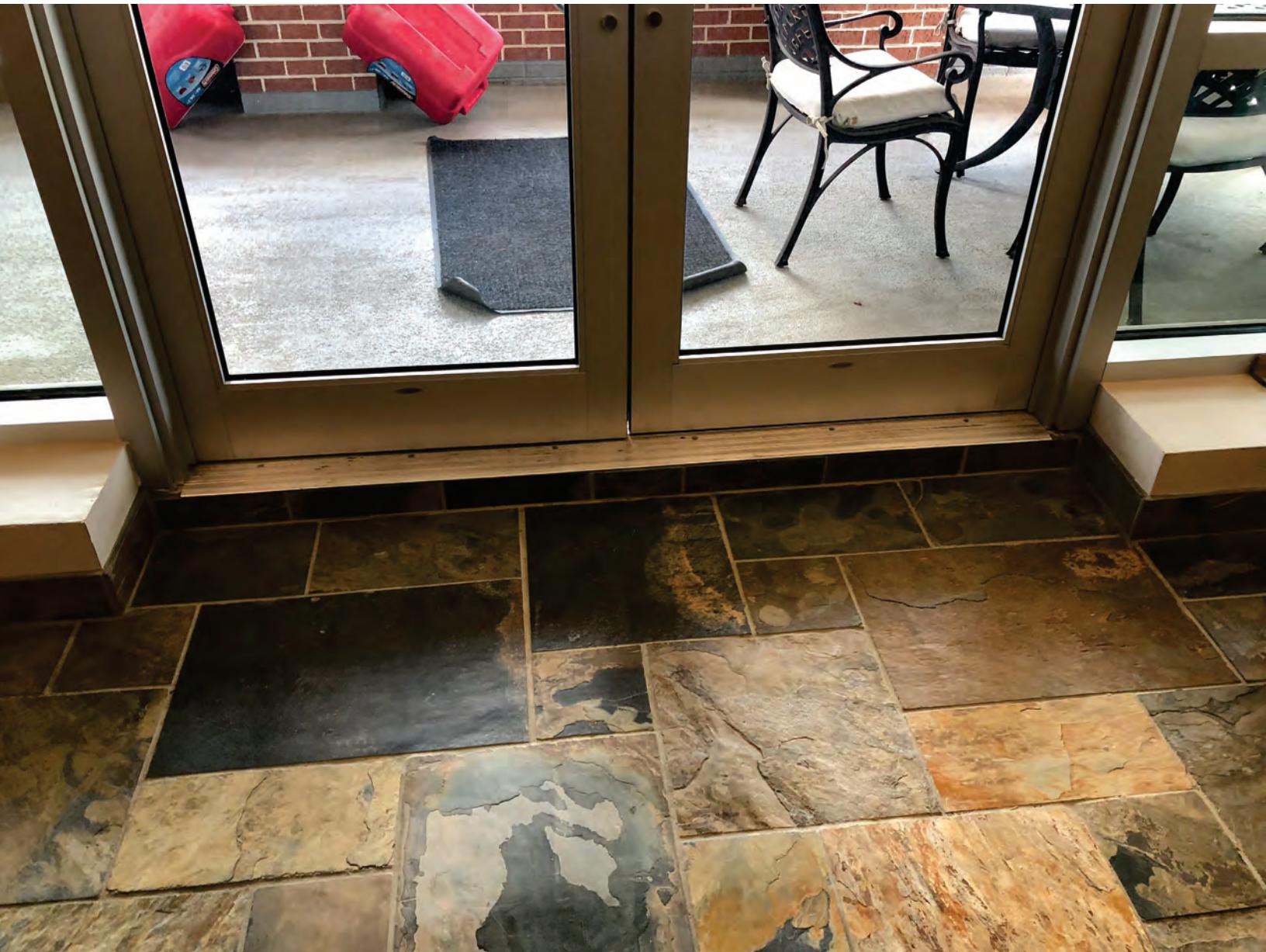










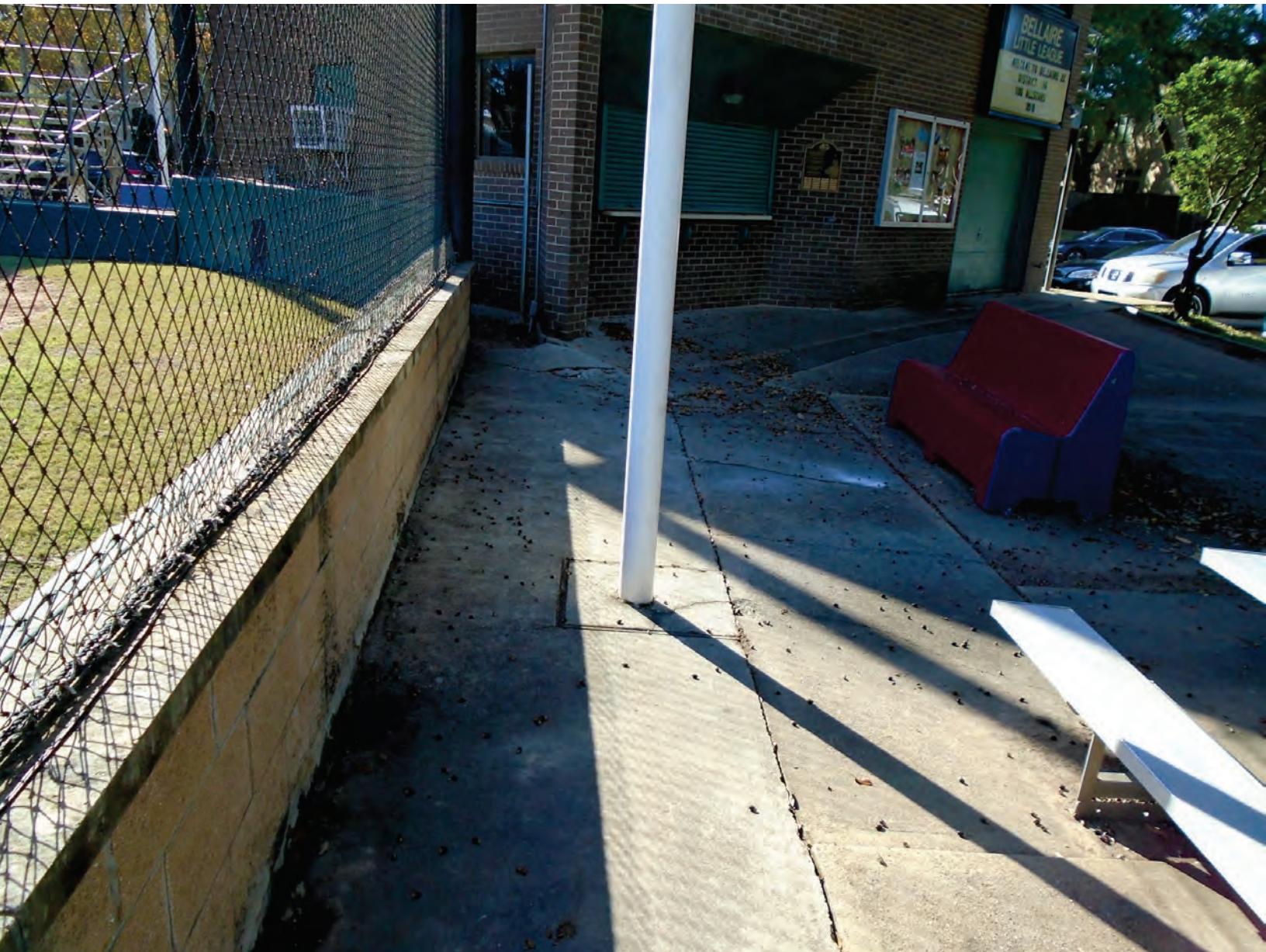












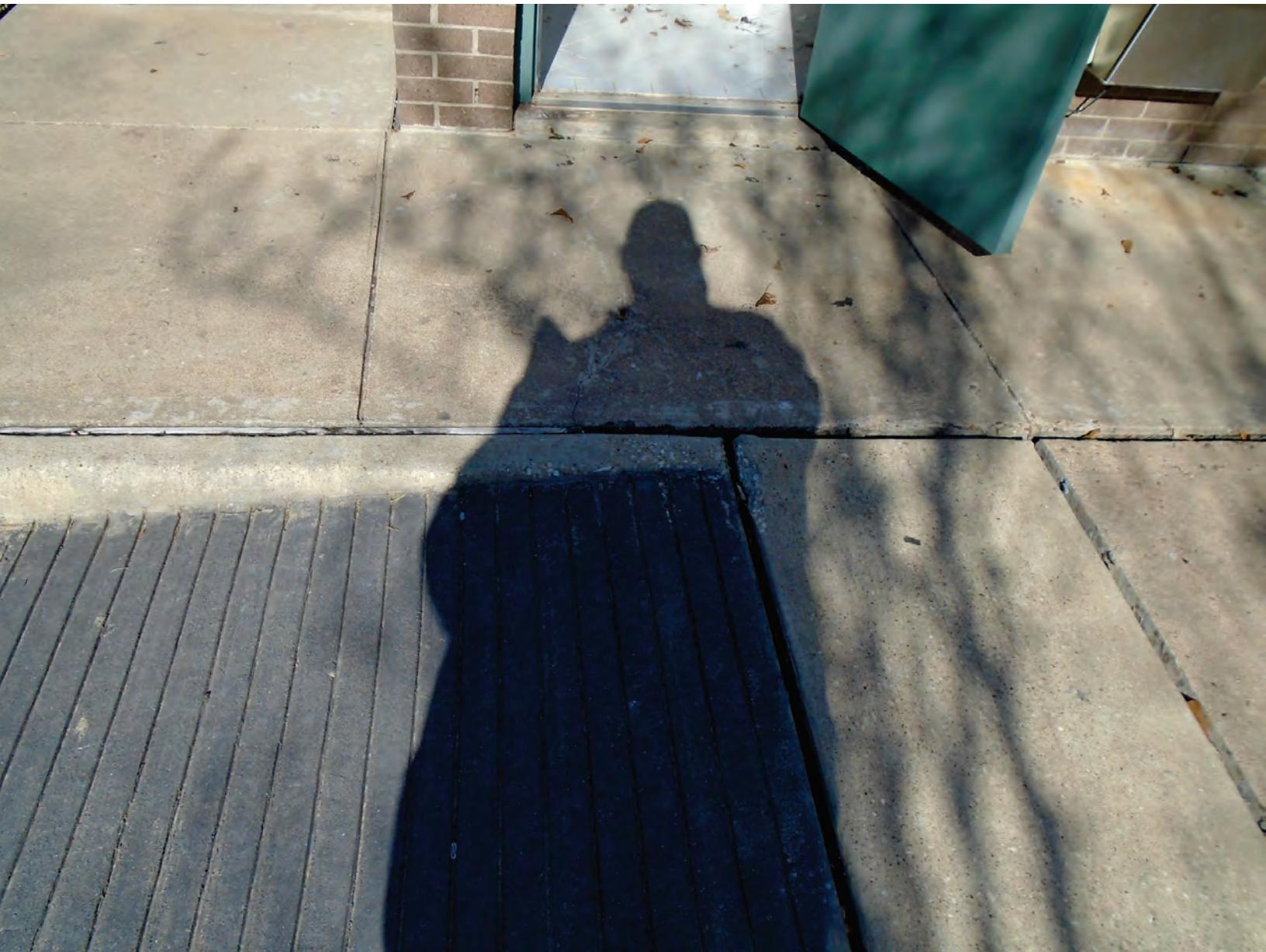












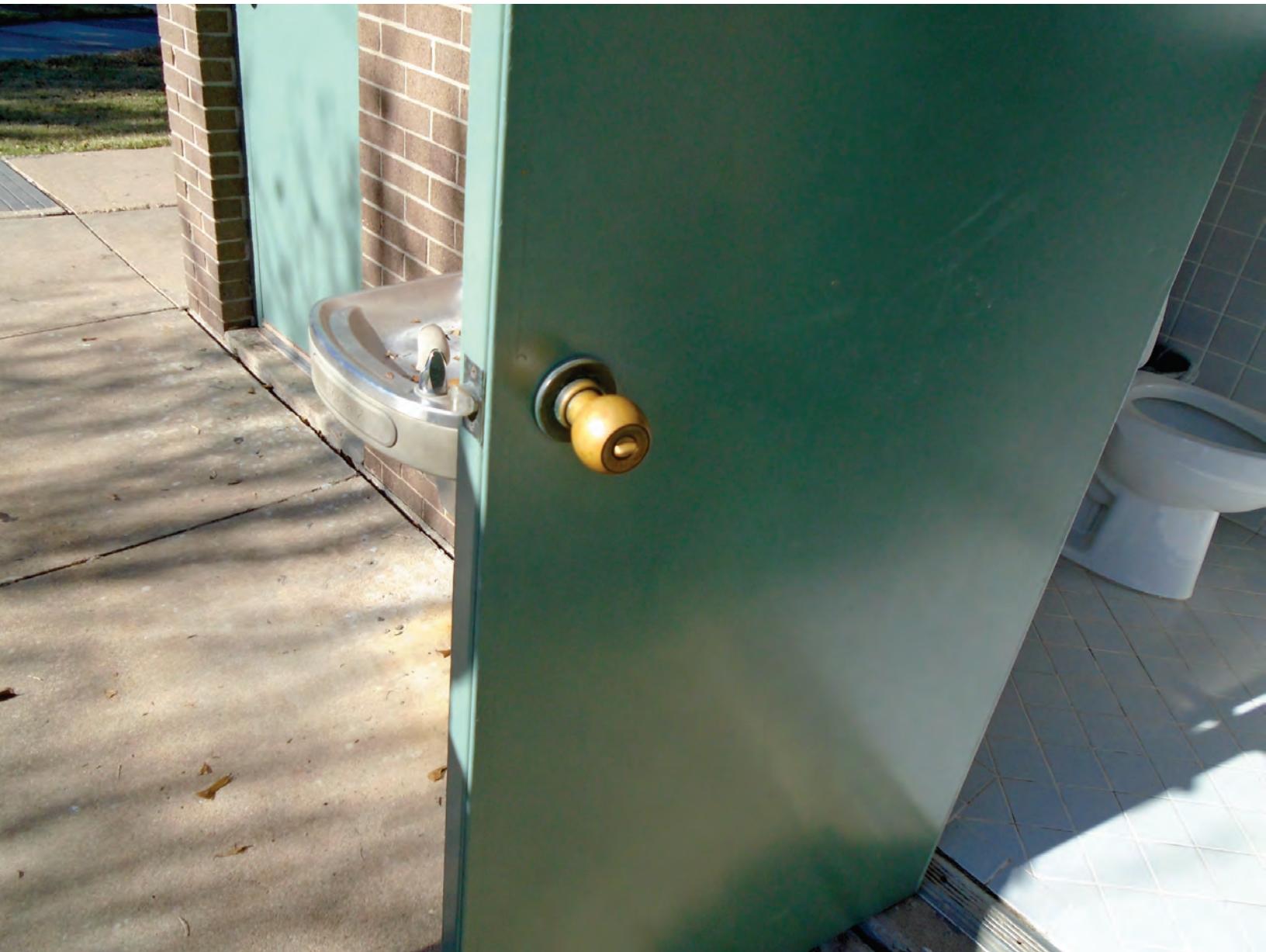
























































































S
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Vic Briscoe

~~5 Rockwell Street Park~~

5 Rockwell Street

~~an approach Animal Ba
on 10th bench~~



Vic Driscoll Park

CITY OF BELLAIRE

City of Bellaire
Driscoll Park
In honor of
Vic Driscoll - "Mr. D"
Honoree for over 50 years
of service to the
Bellaire community
1947 - 2002
Aida May Driscoll
Albert Driscoll
Charles Driscoll
Clyde Driscoll

























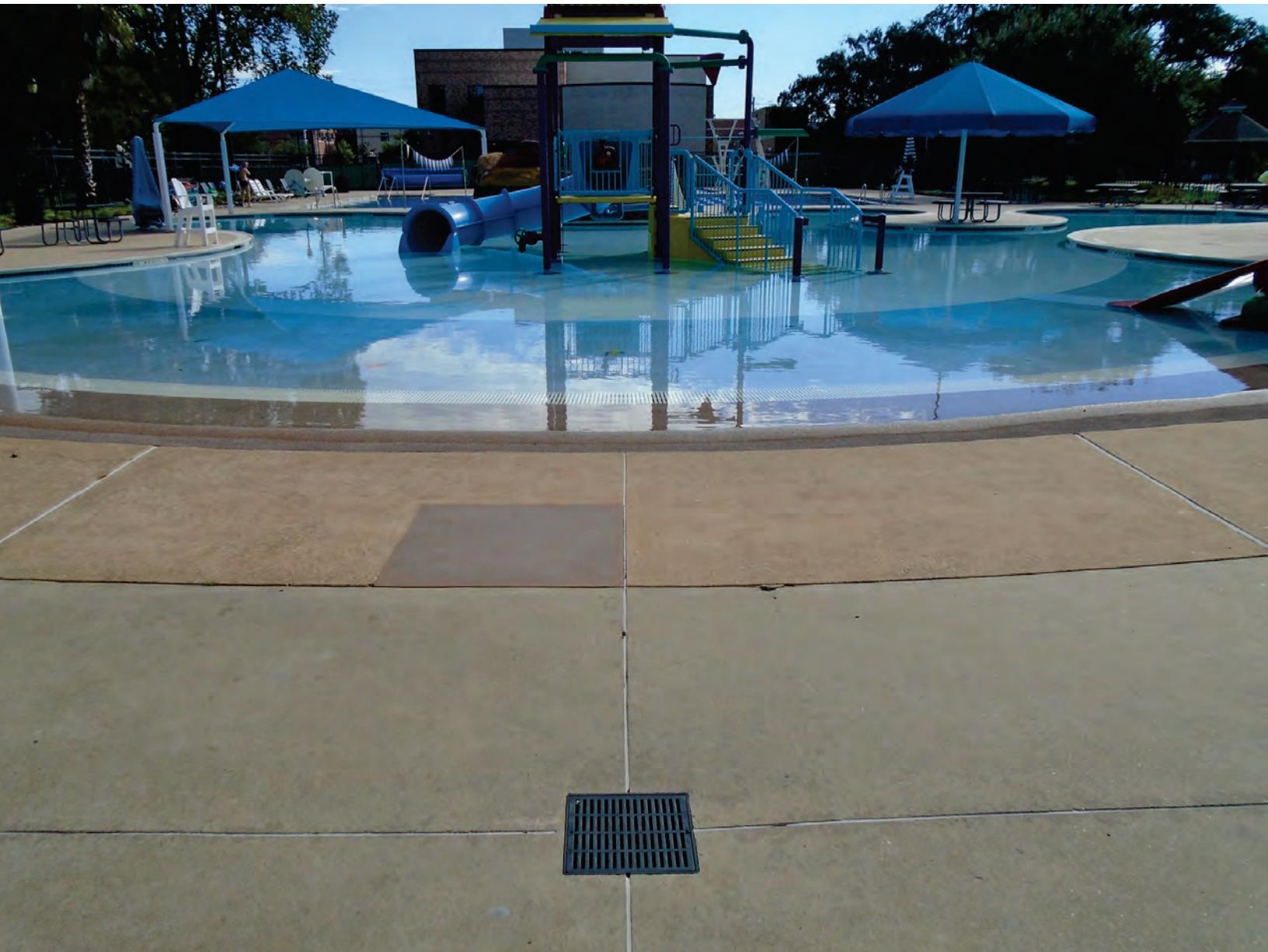
















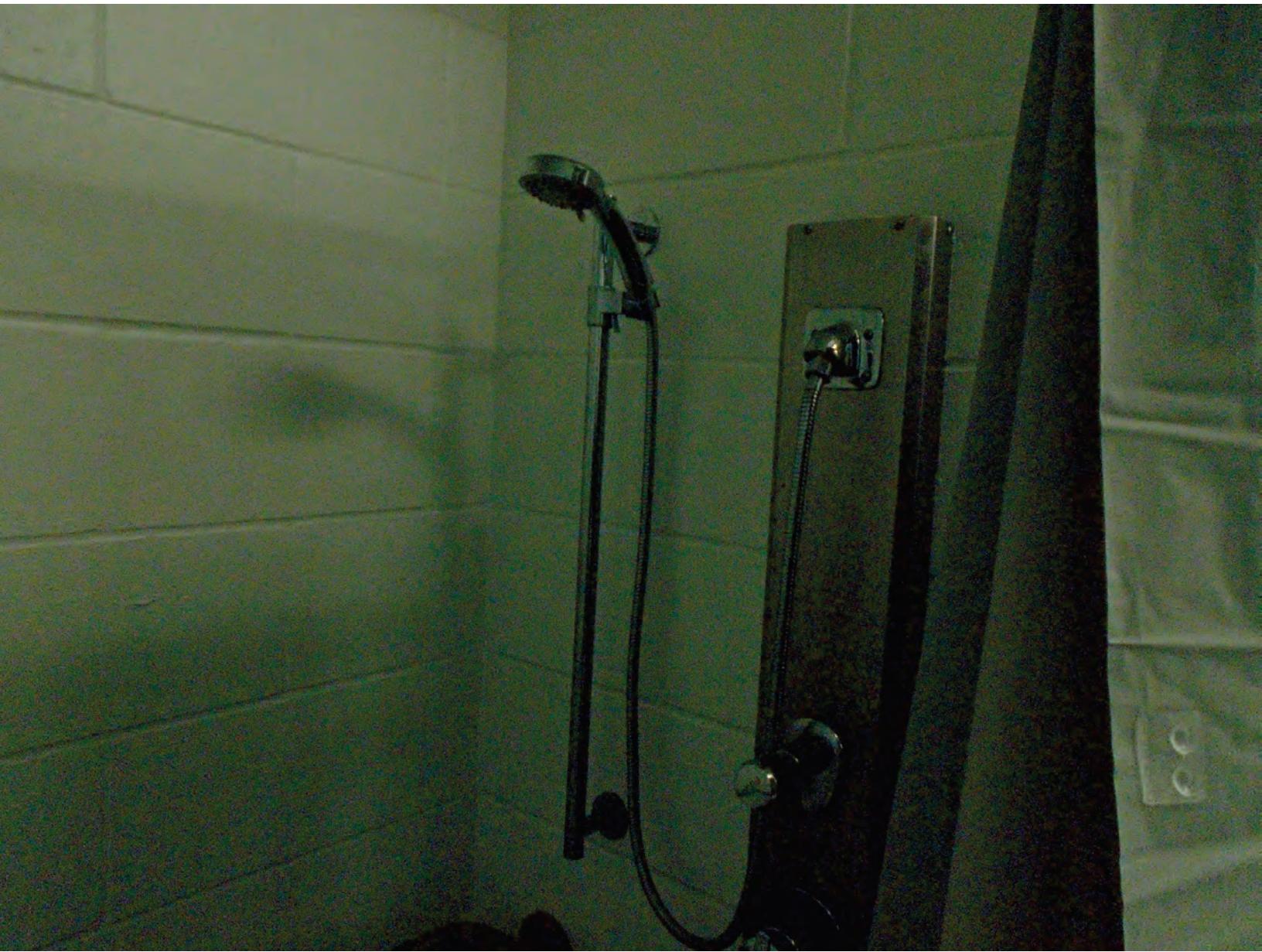
EXIT



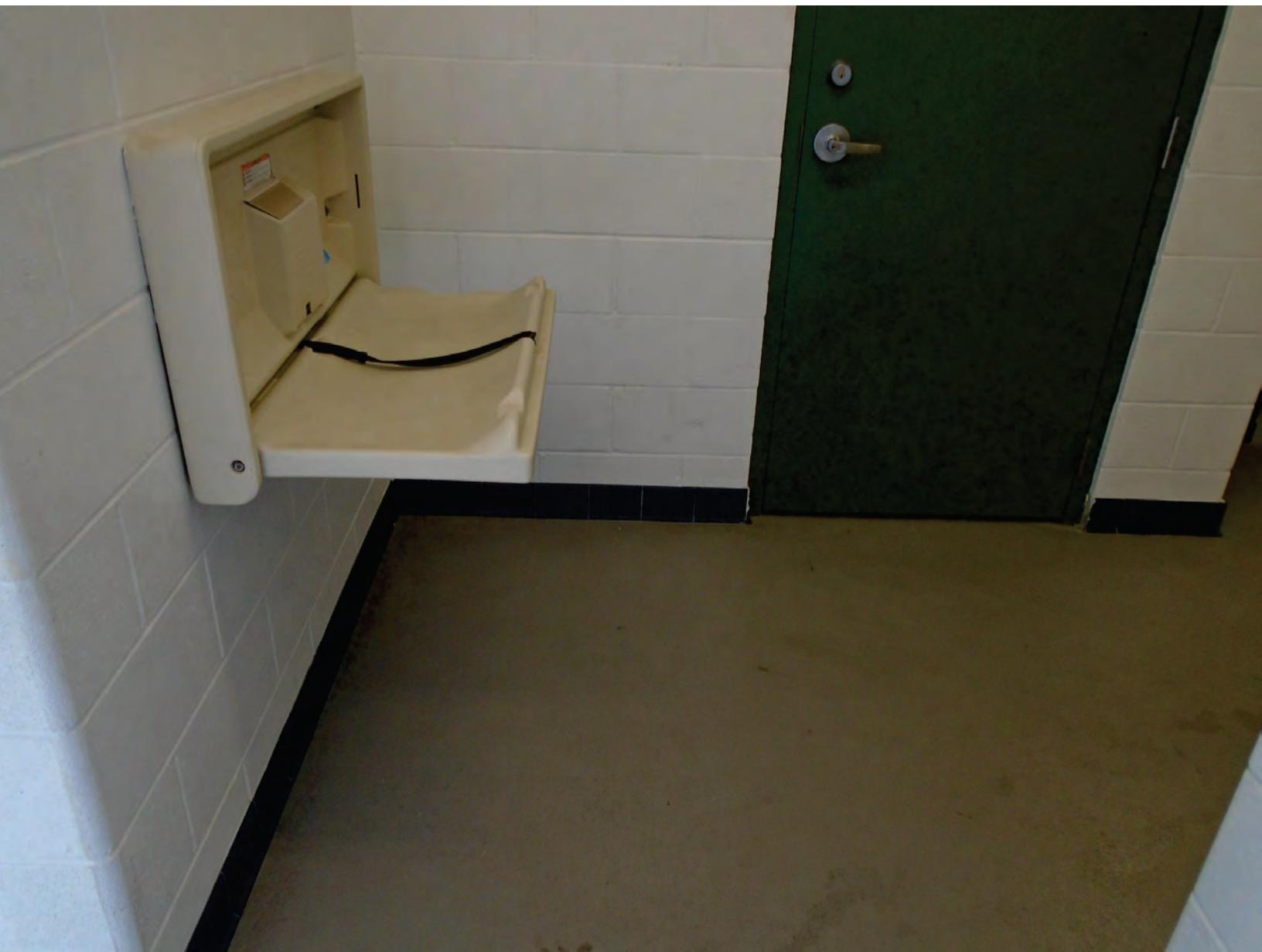






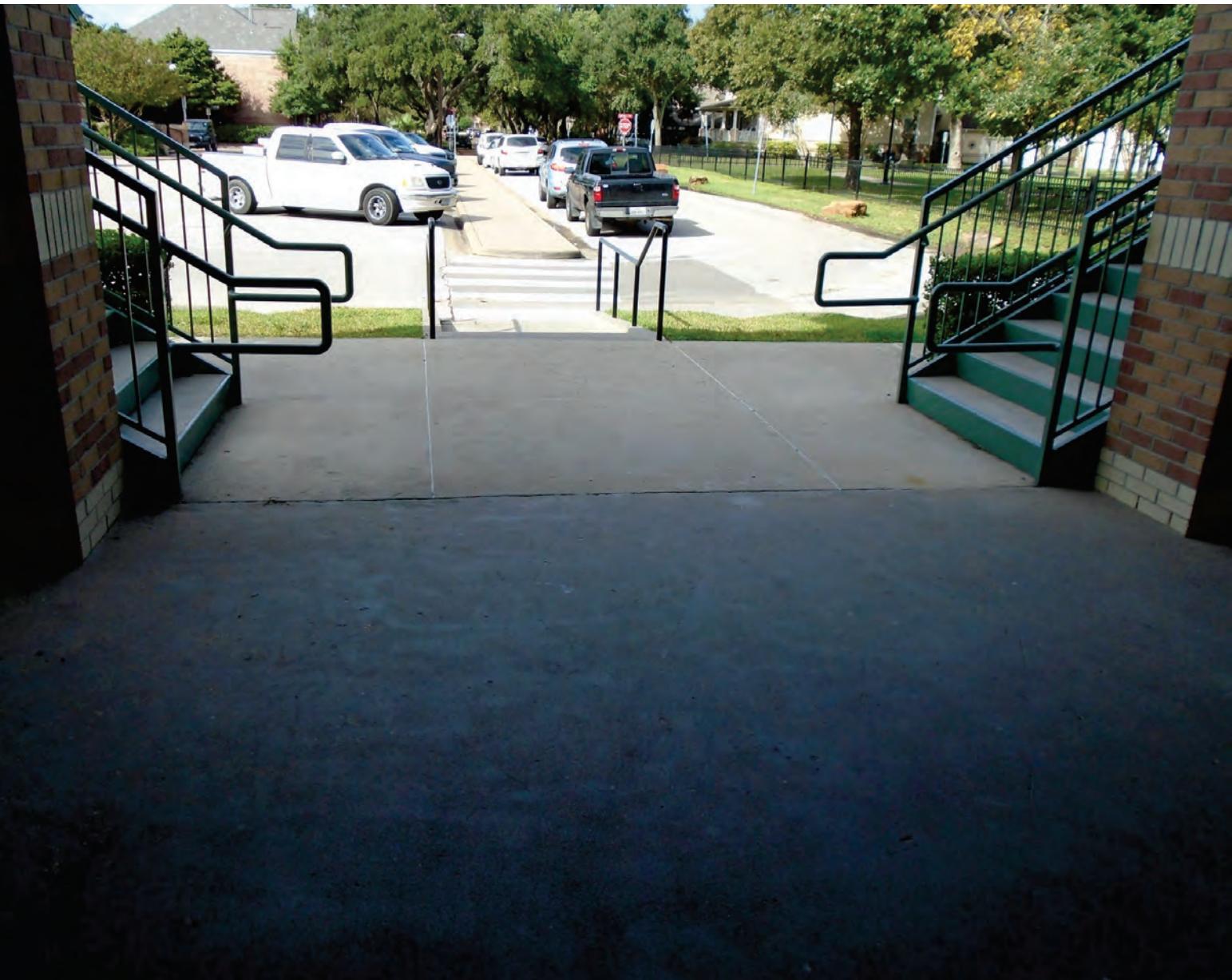




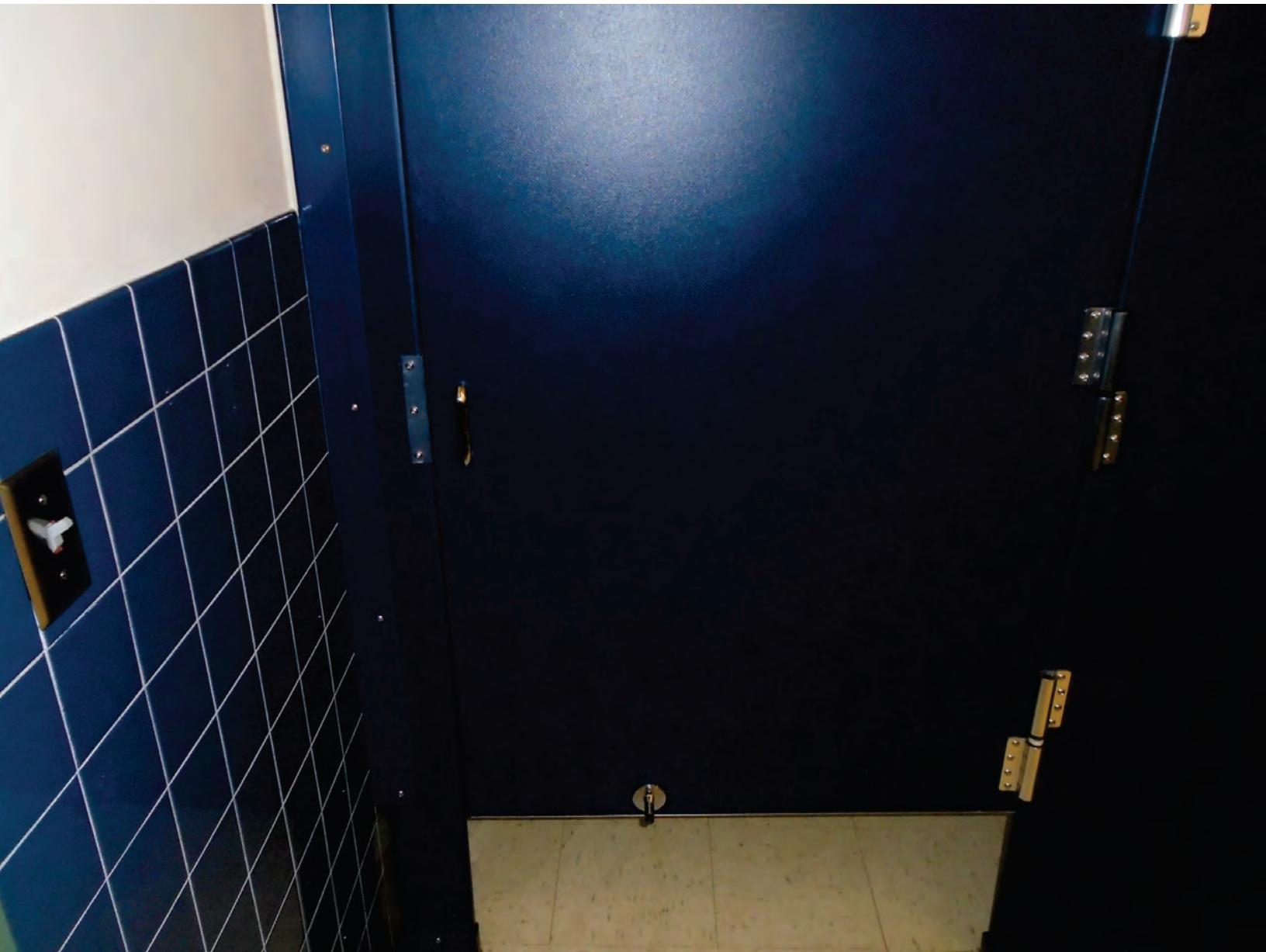


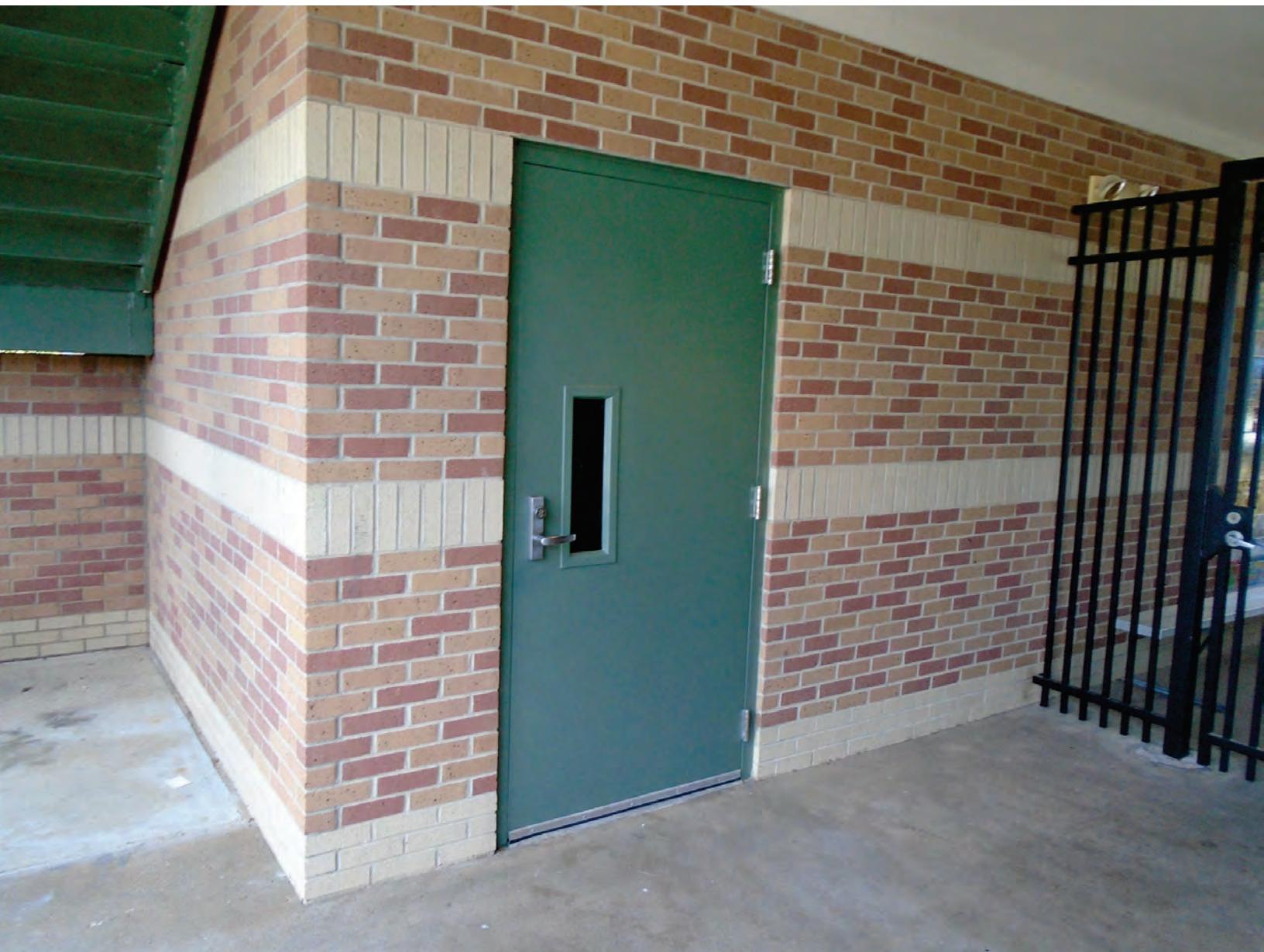








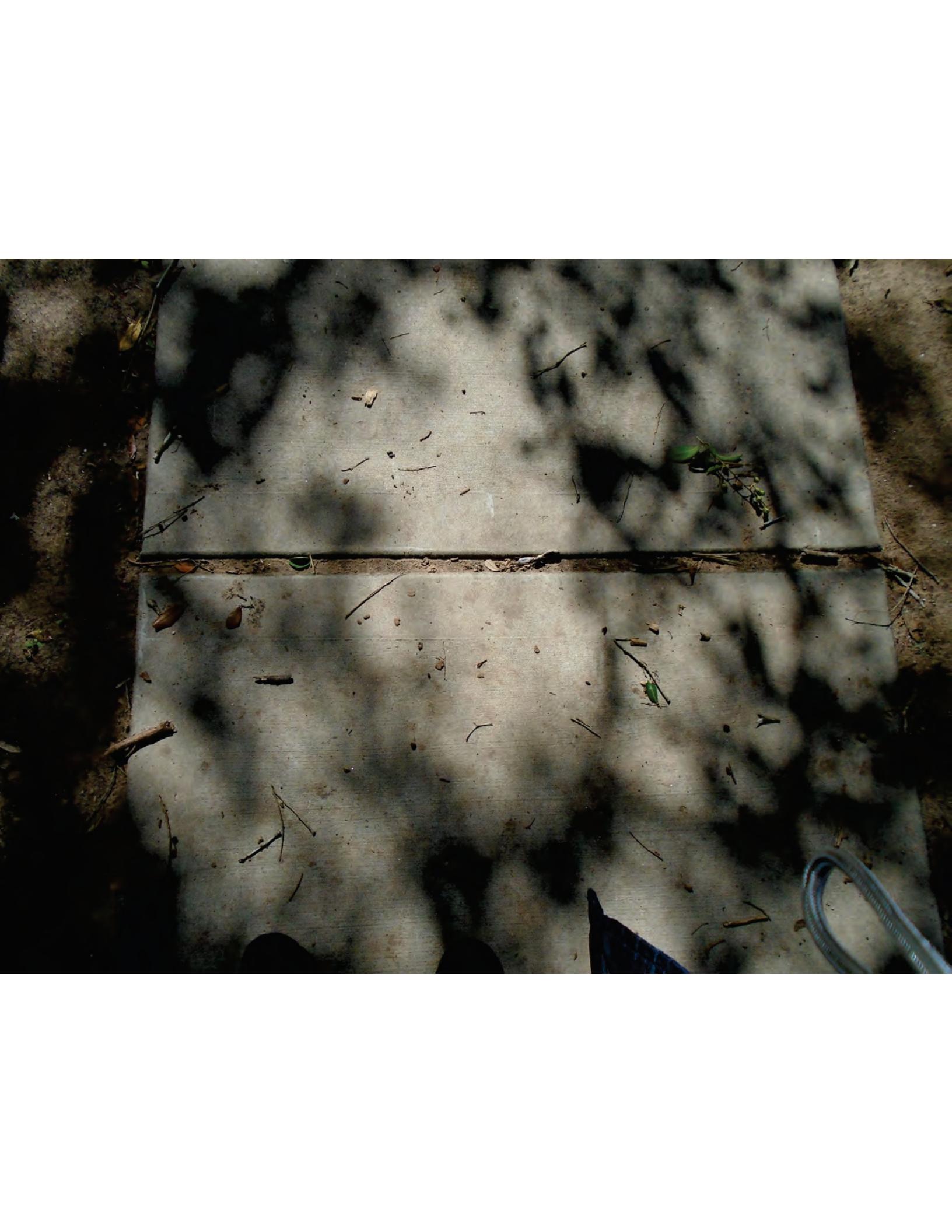




































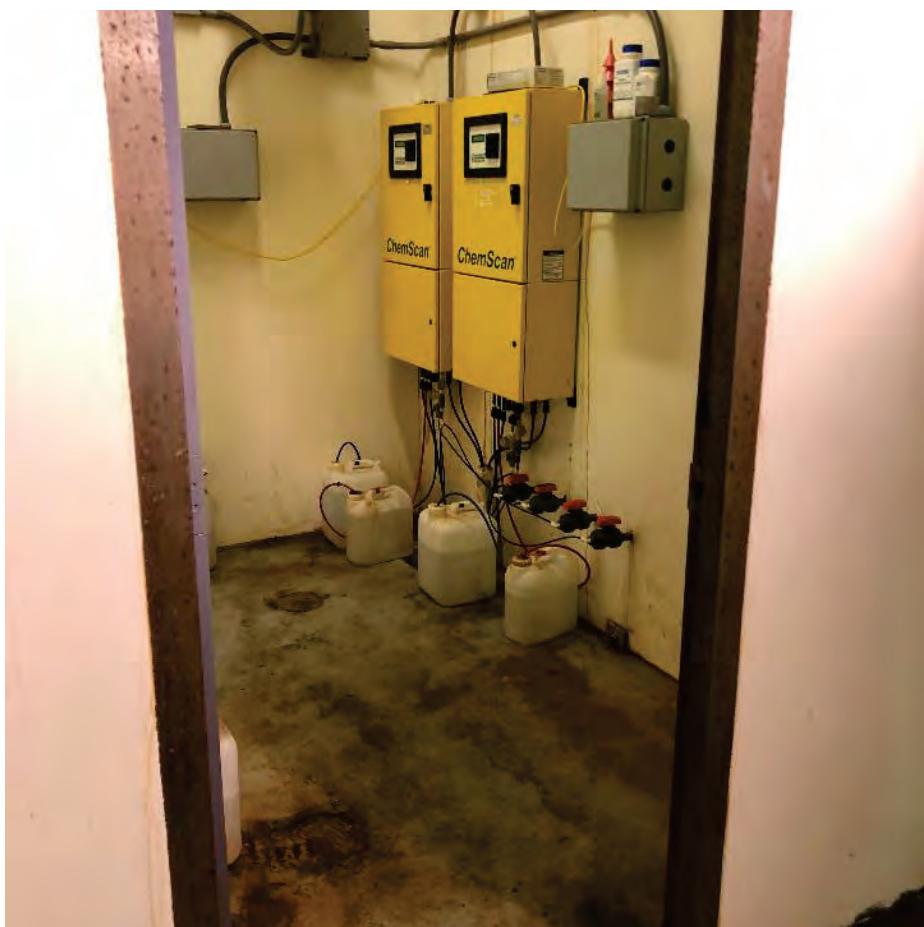




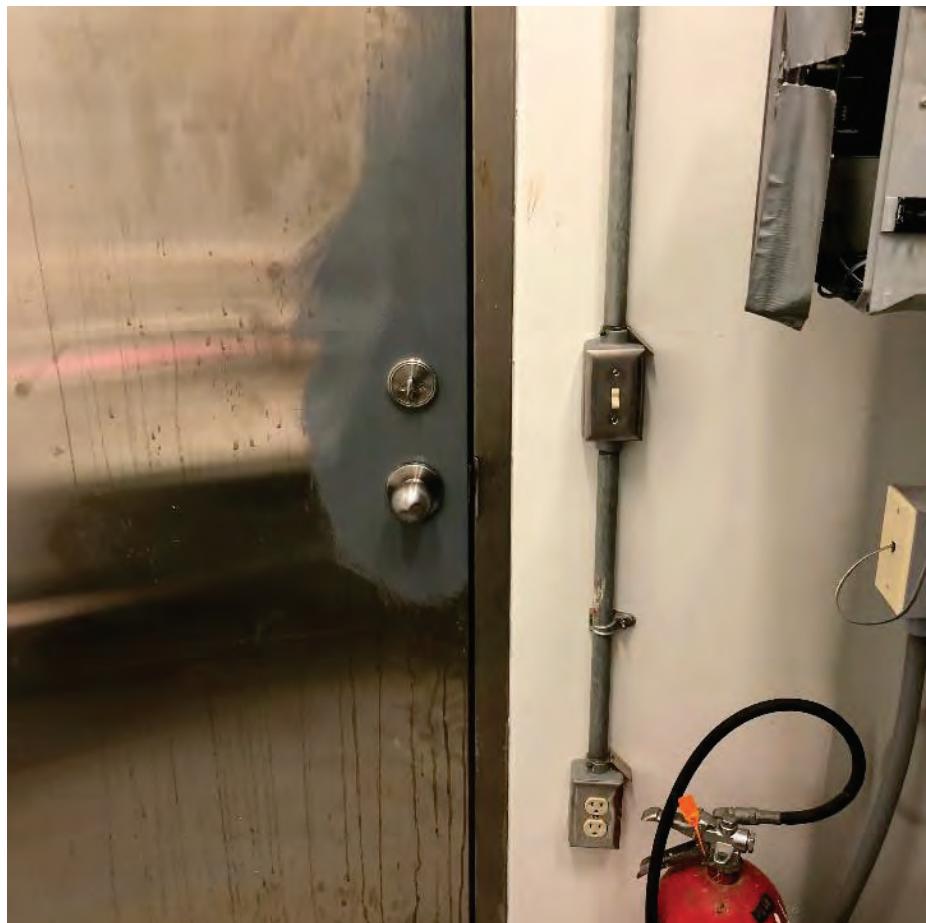


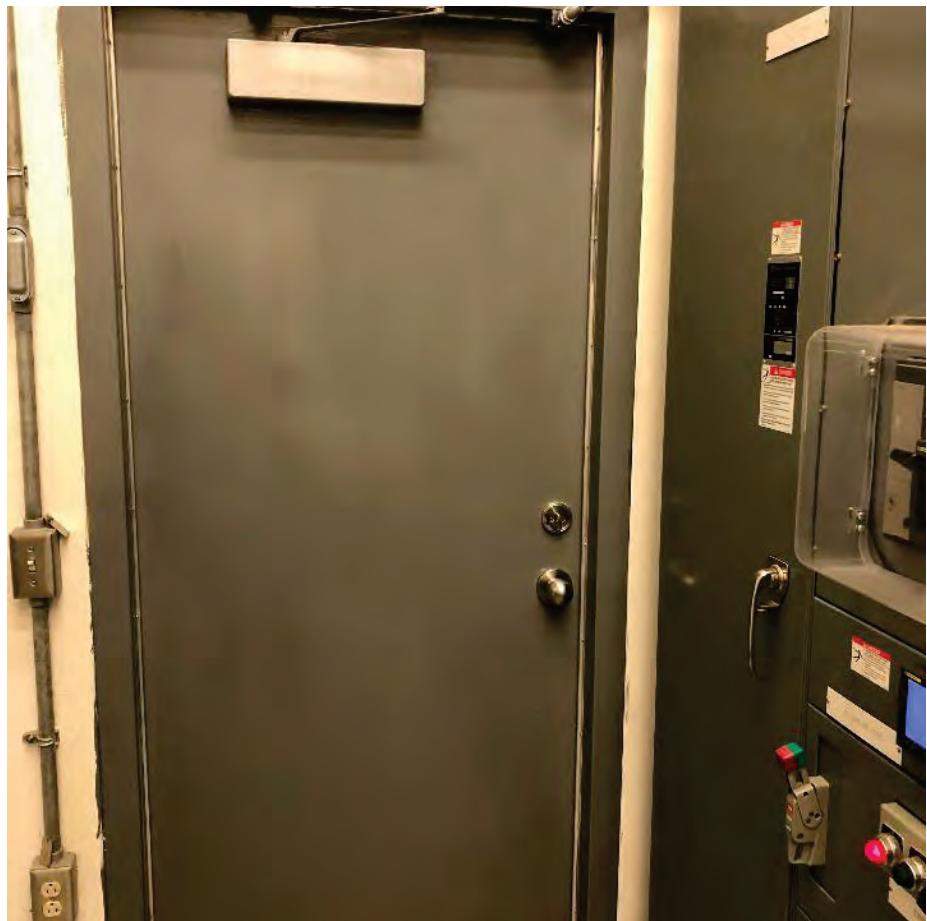


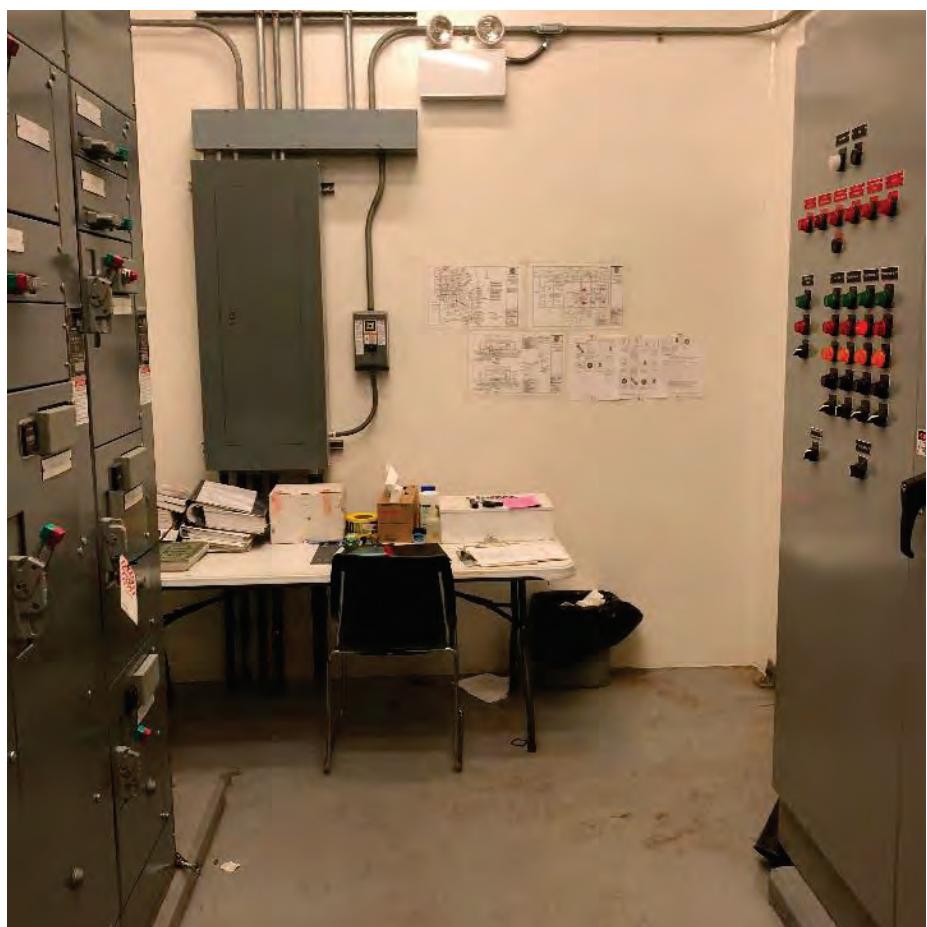


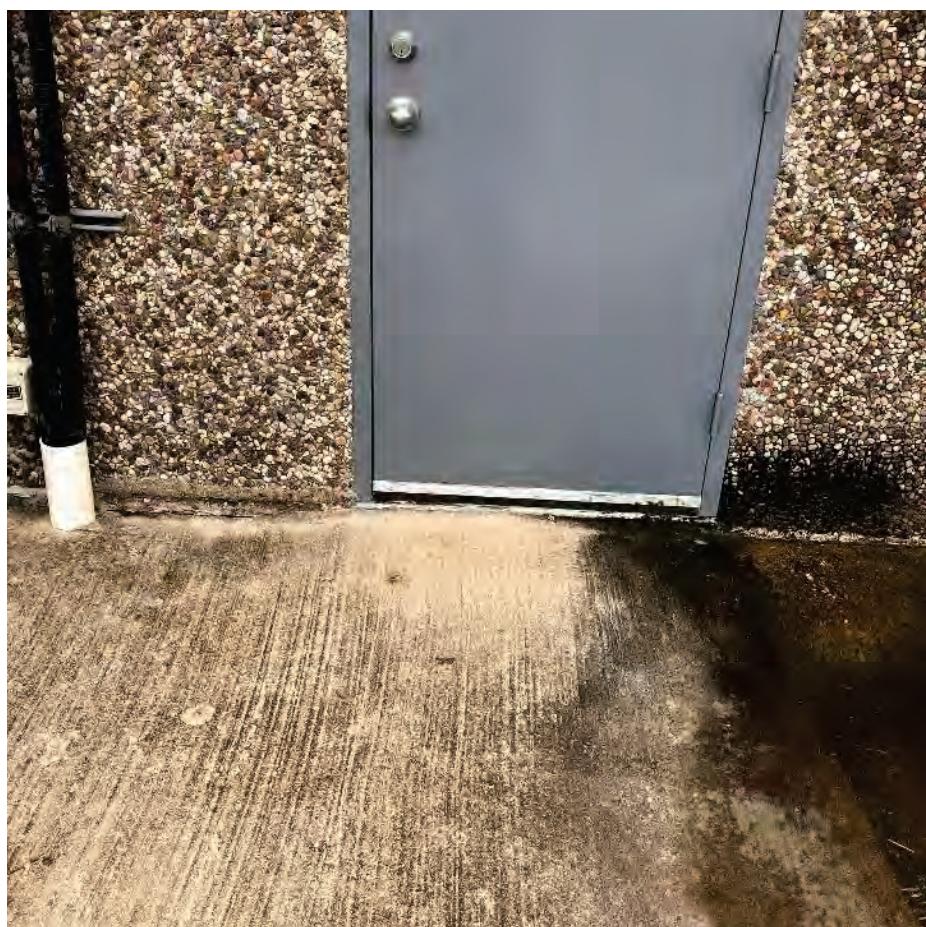


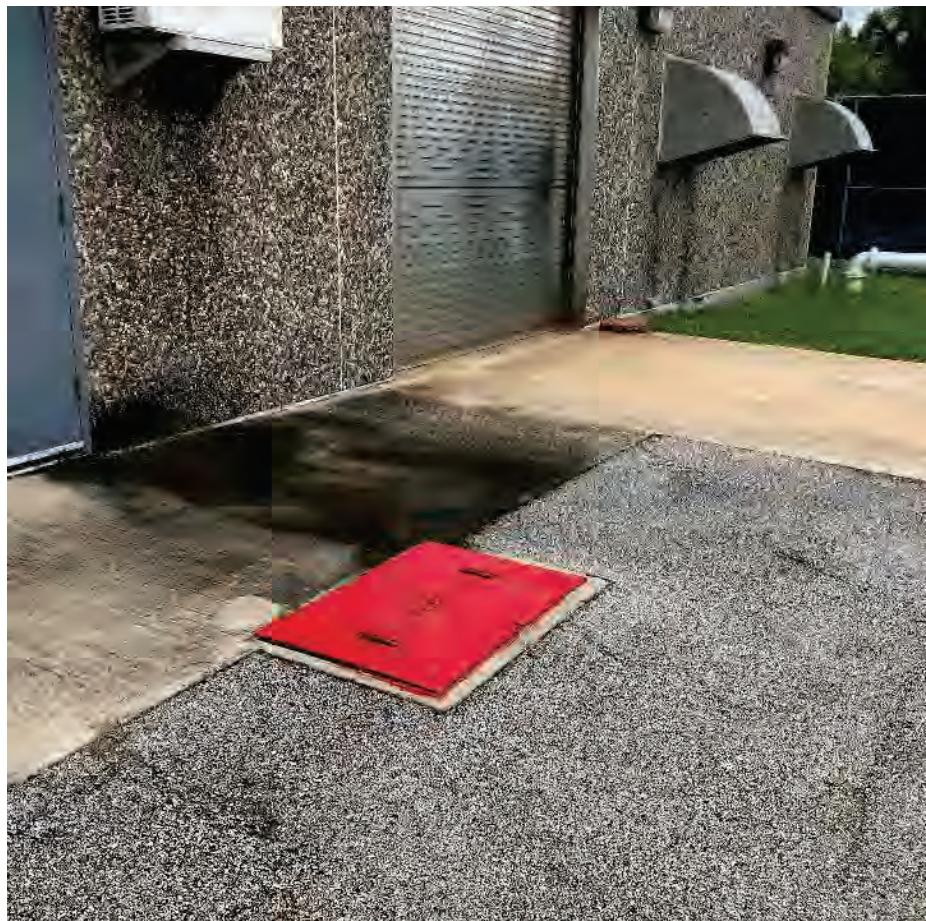










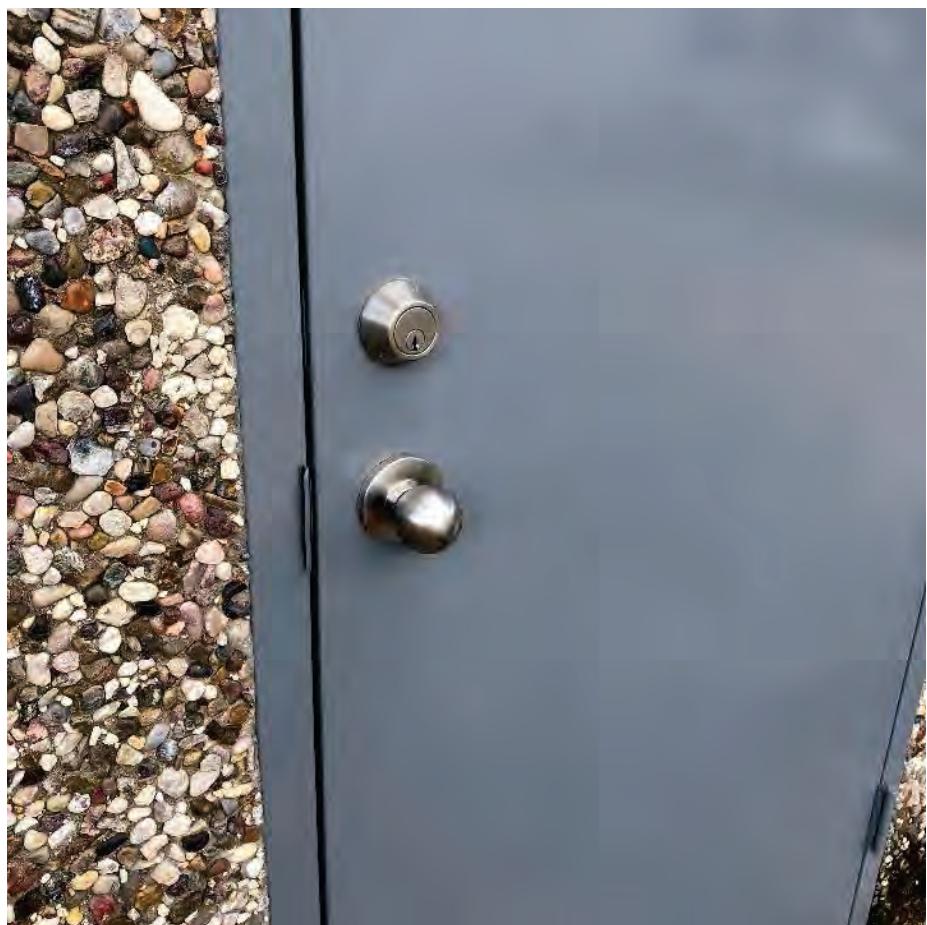






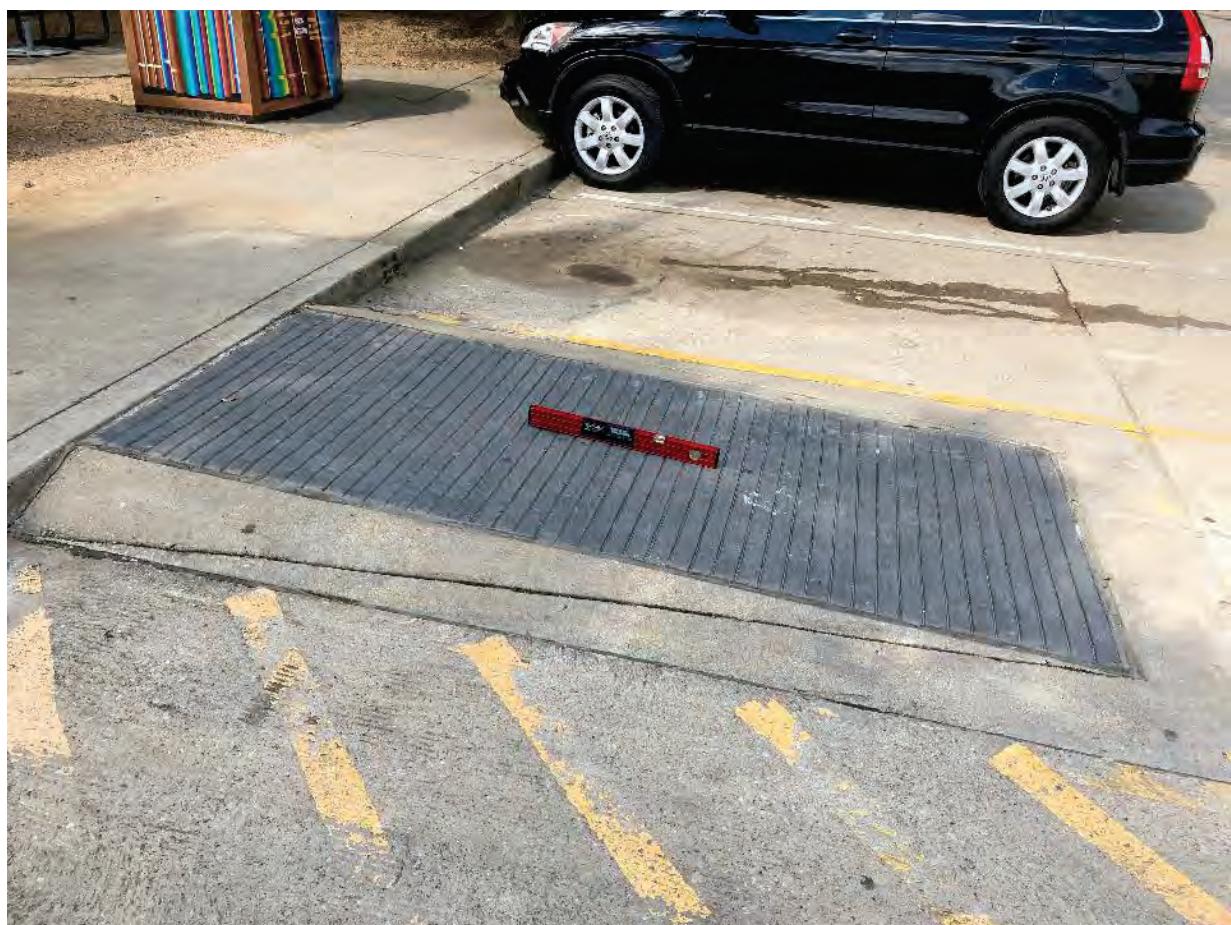








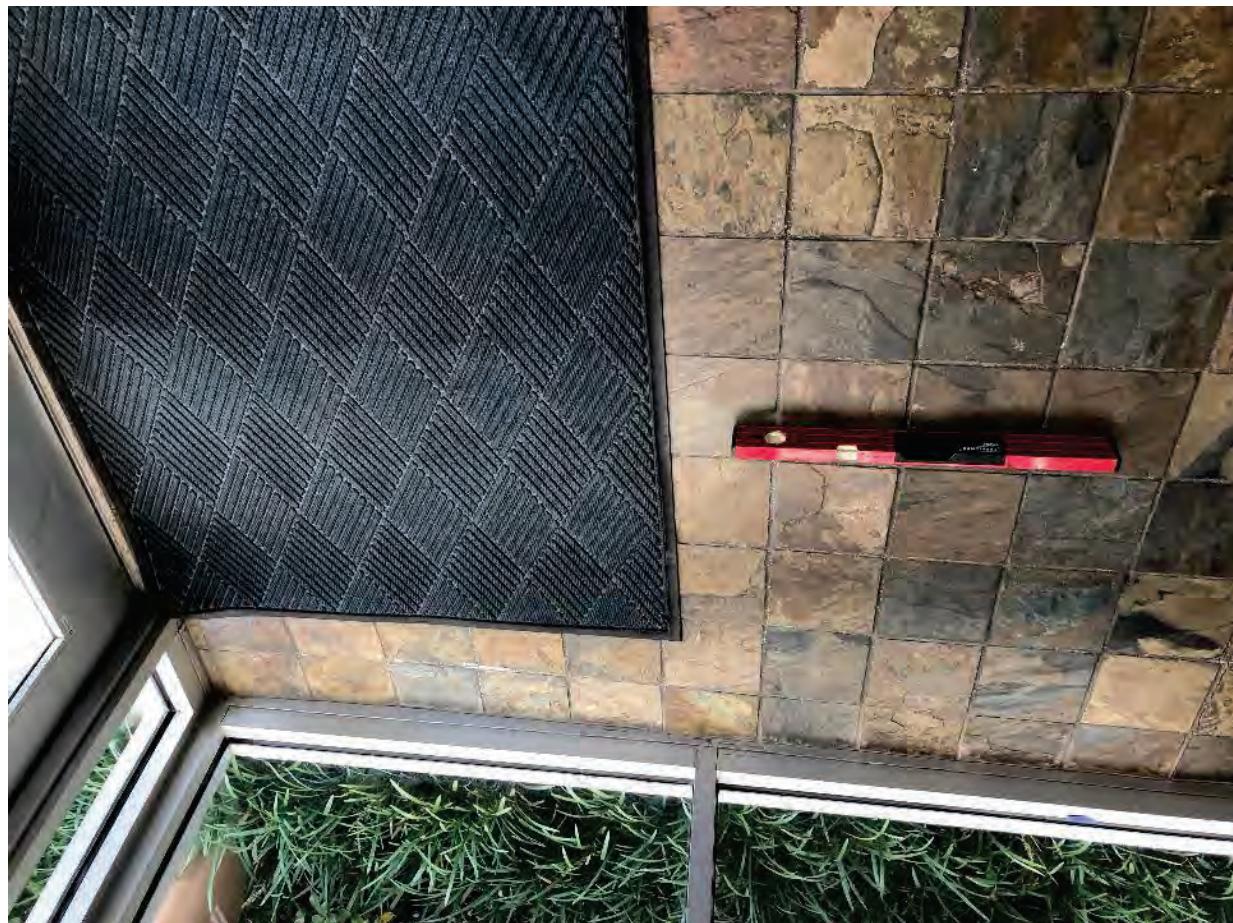














ProservAnchor

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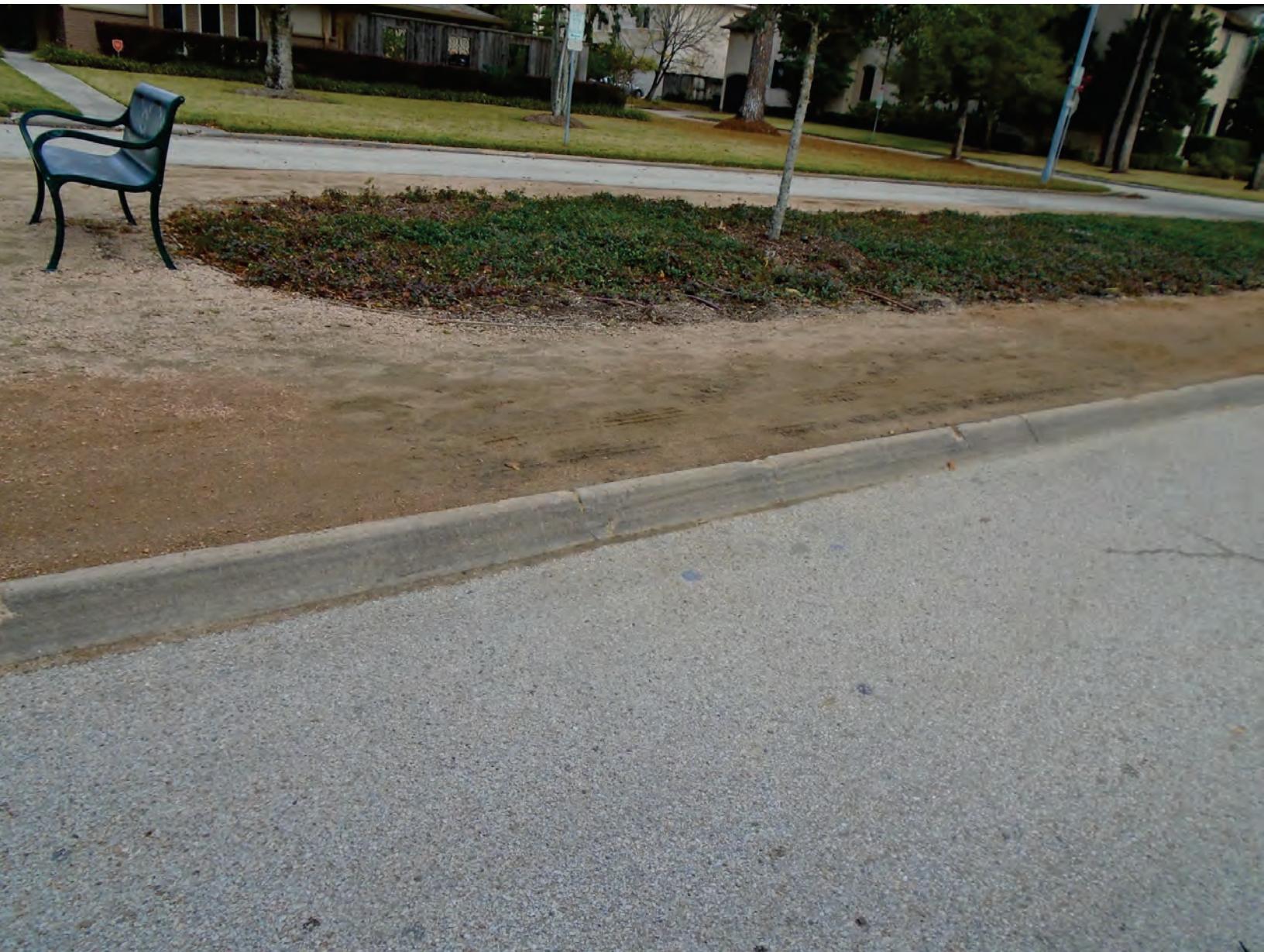






























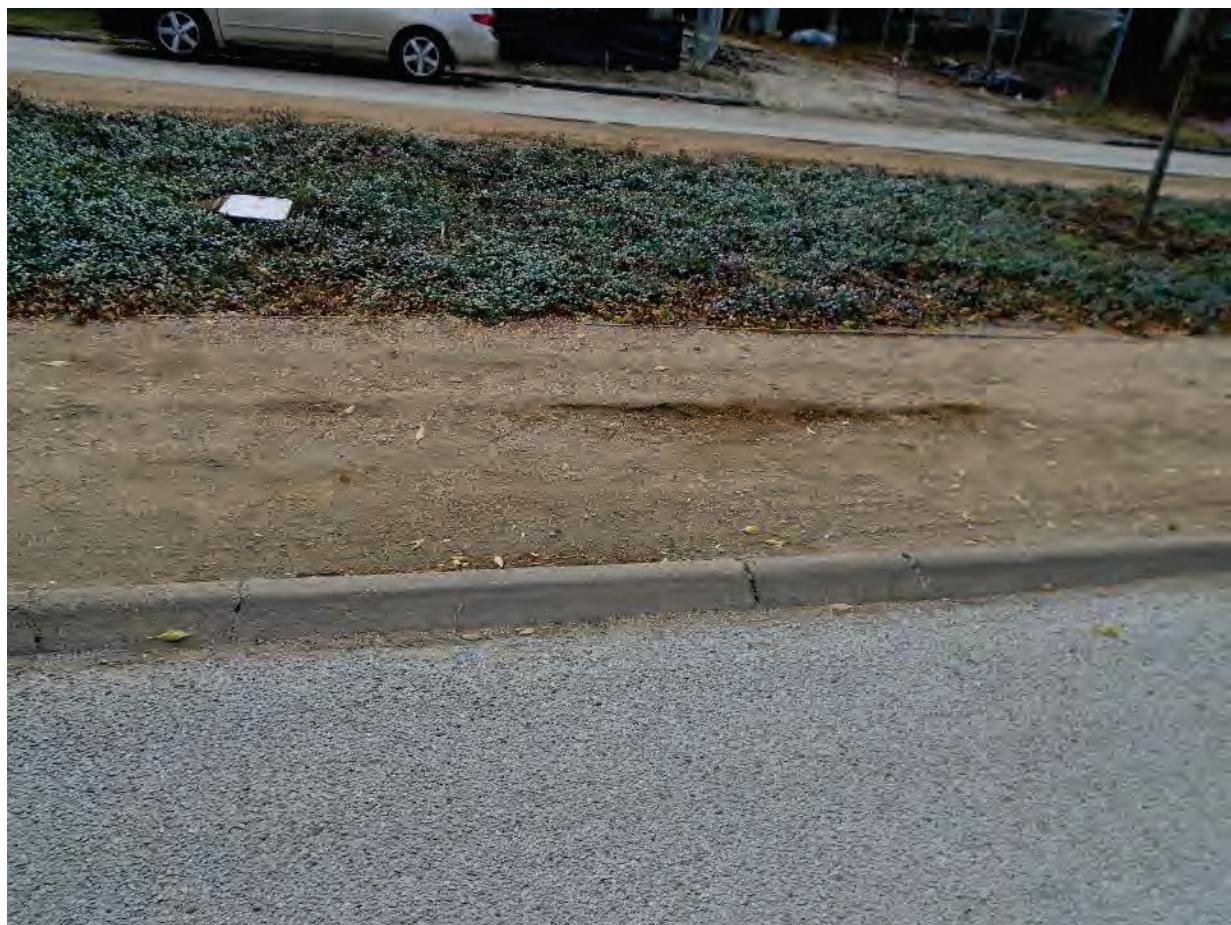






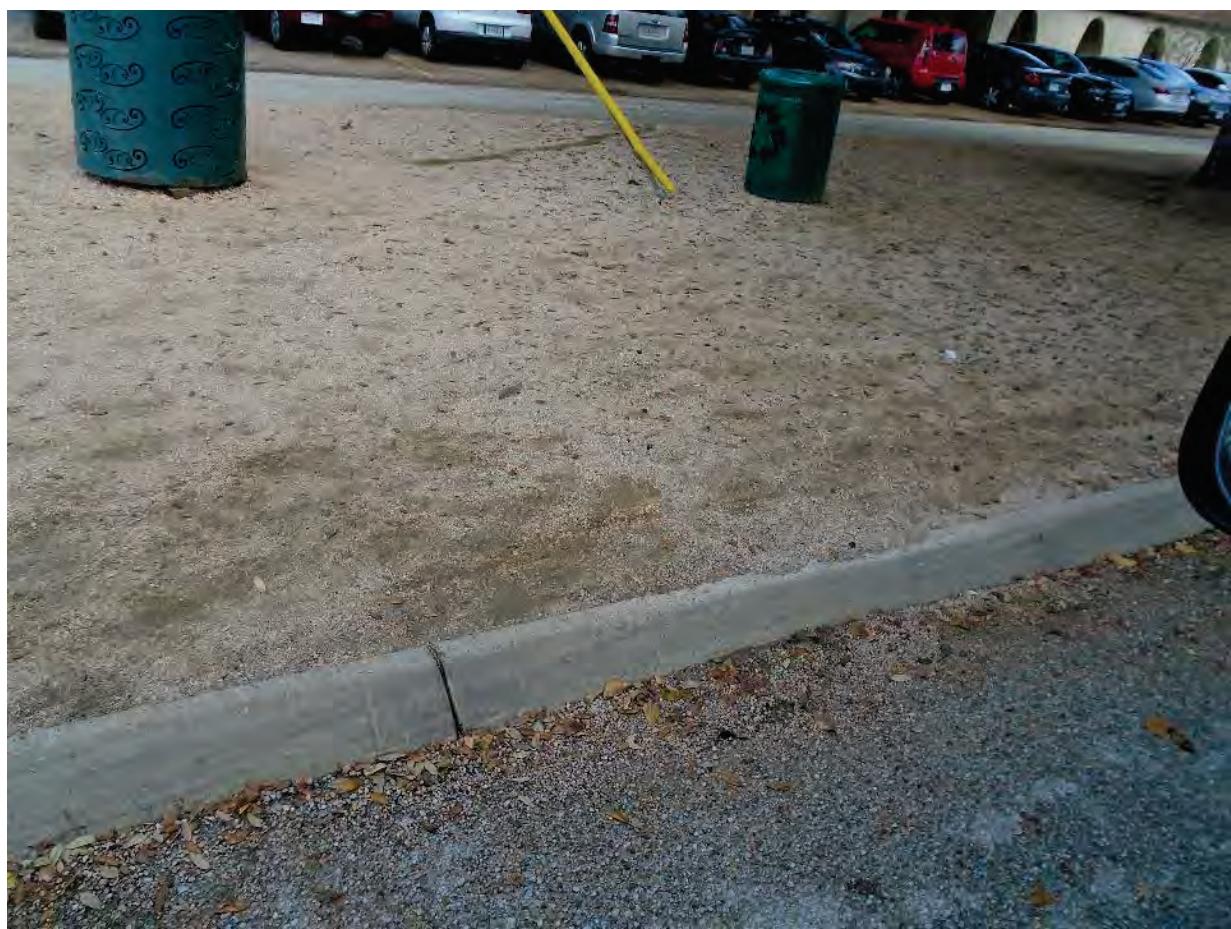




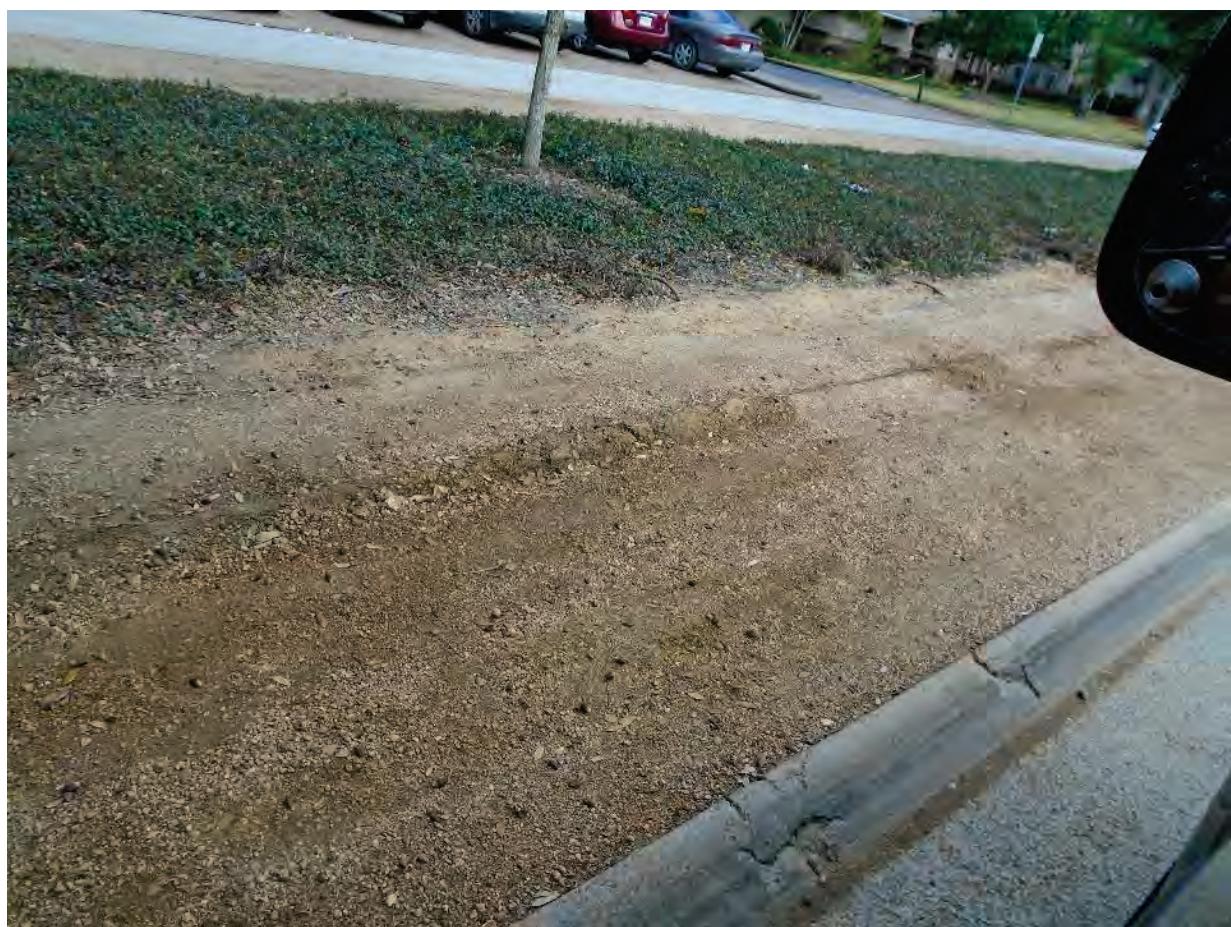


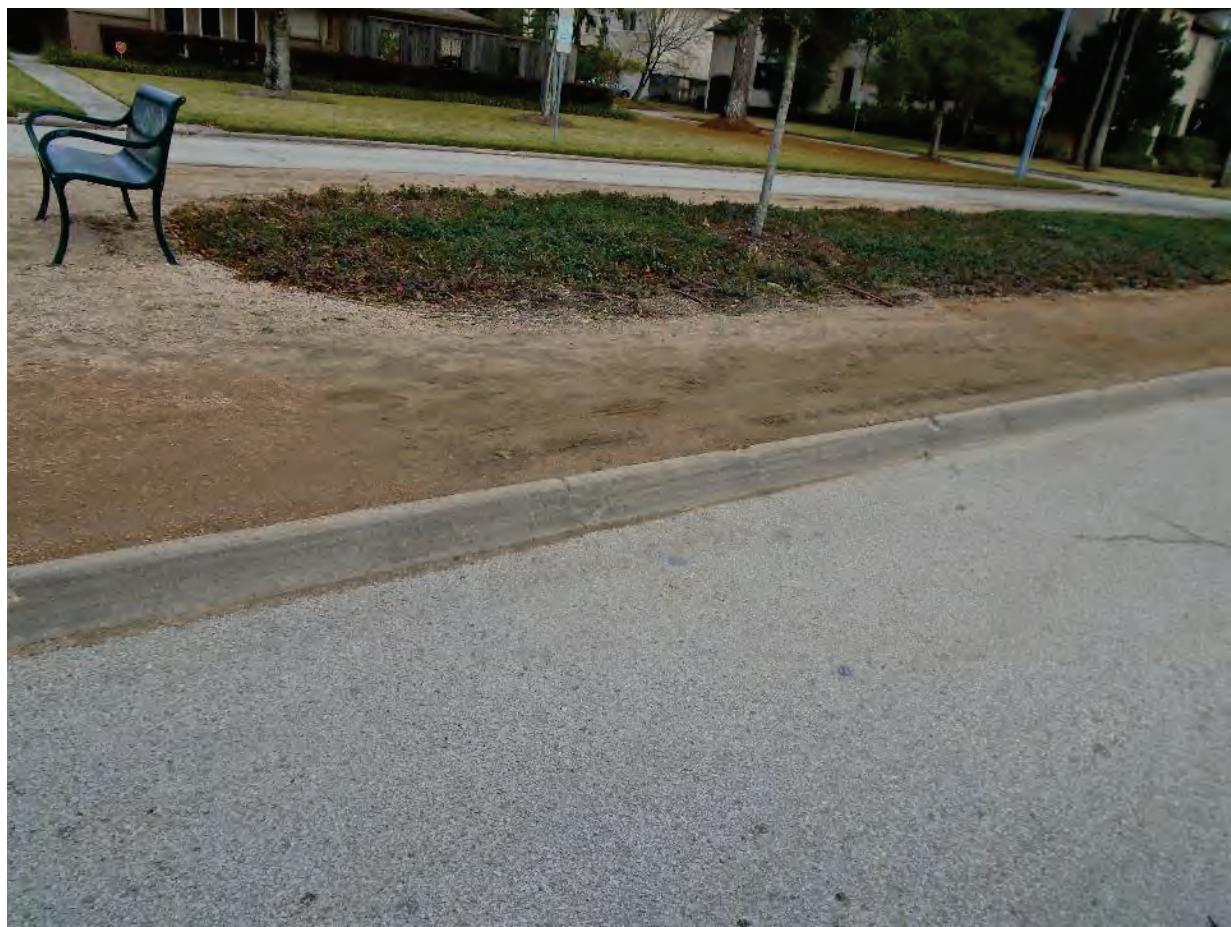






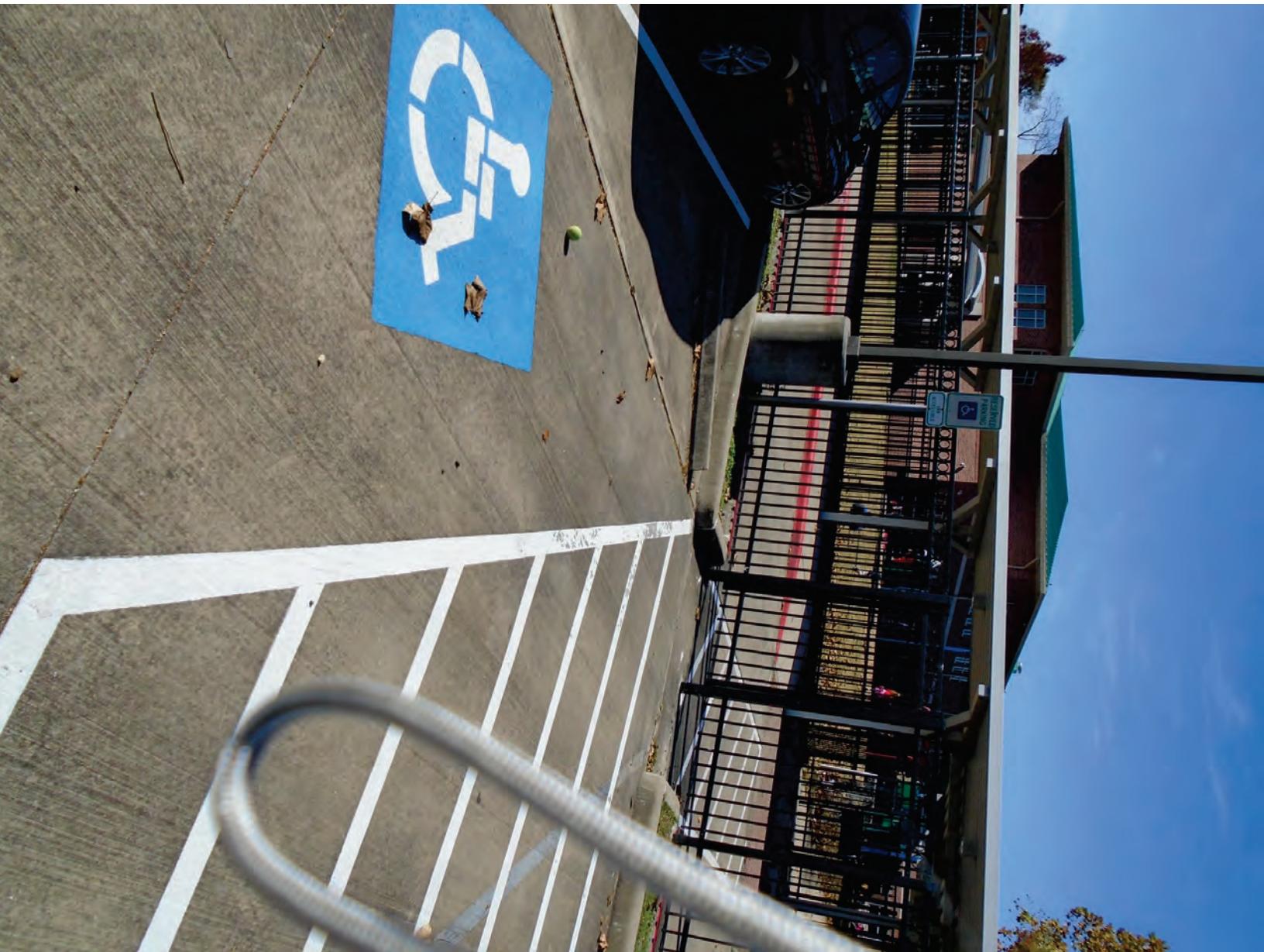


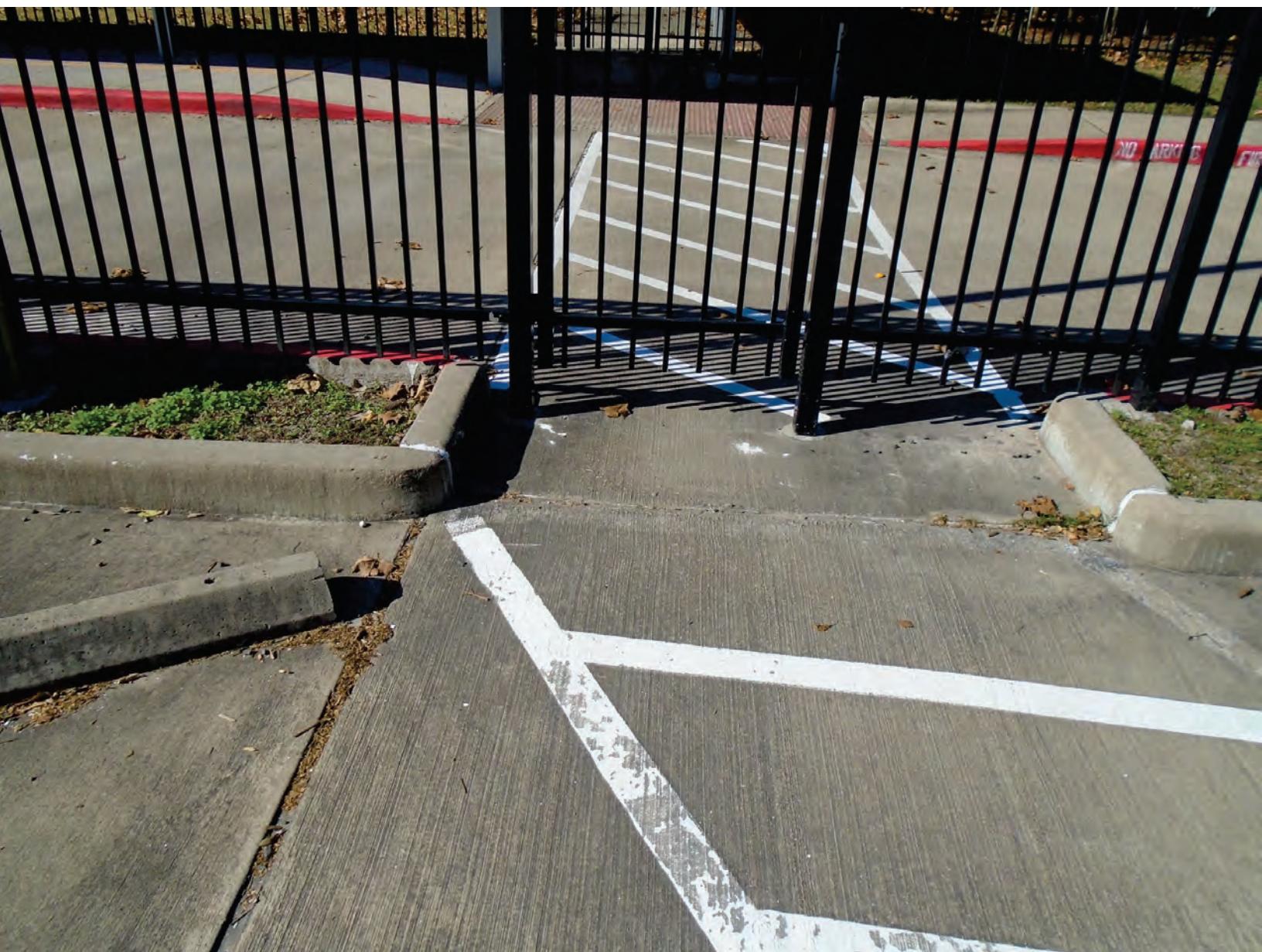


































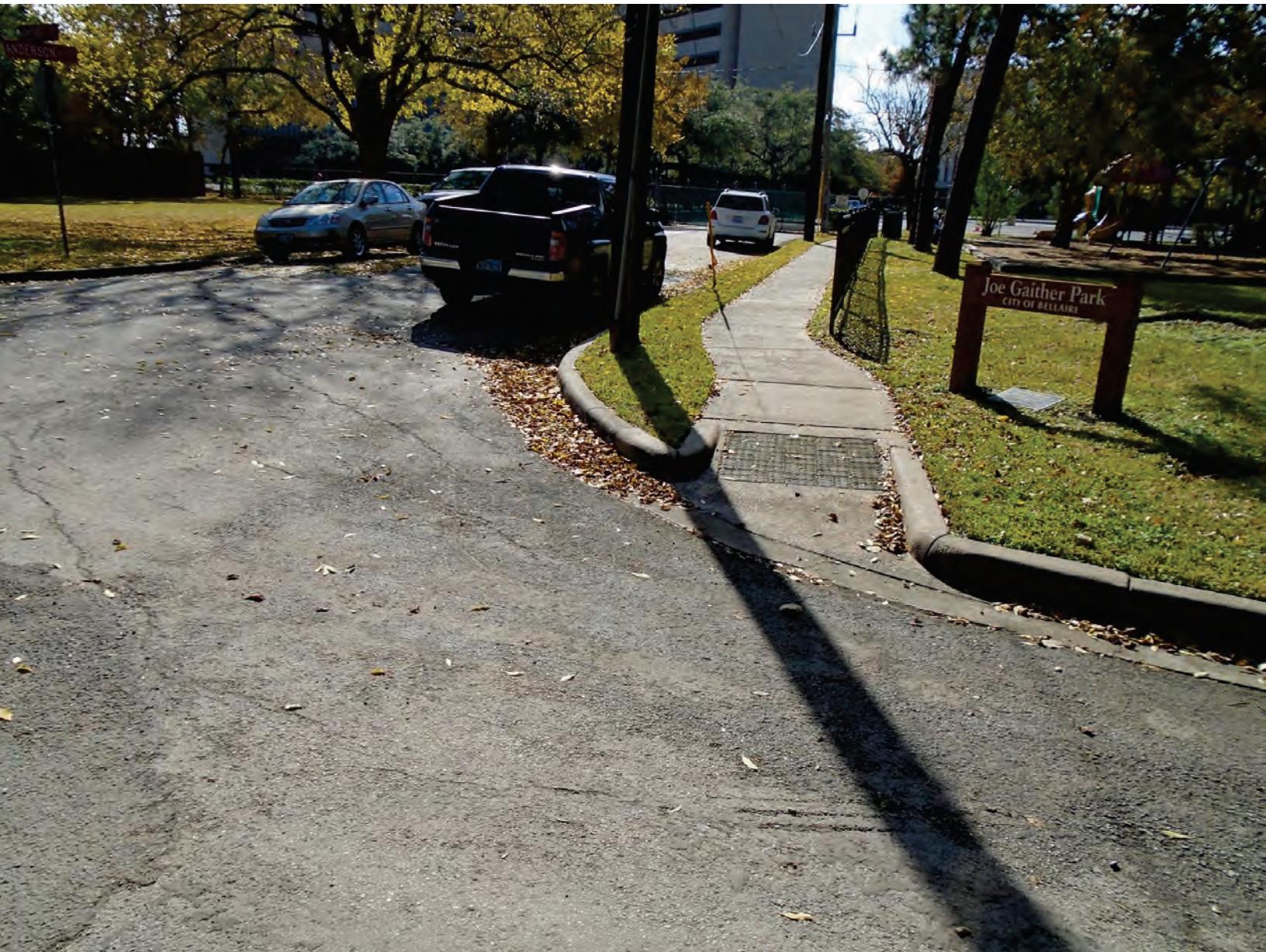










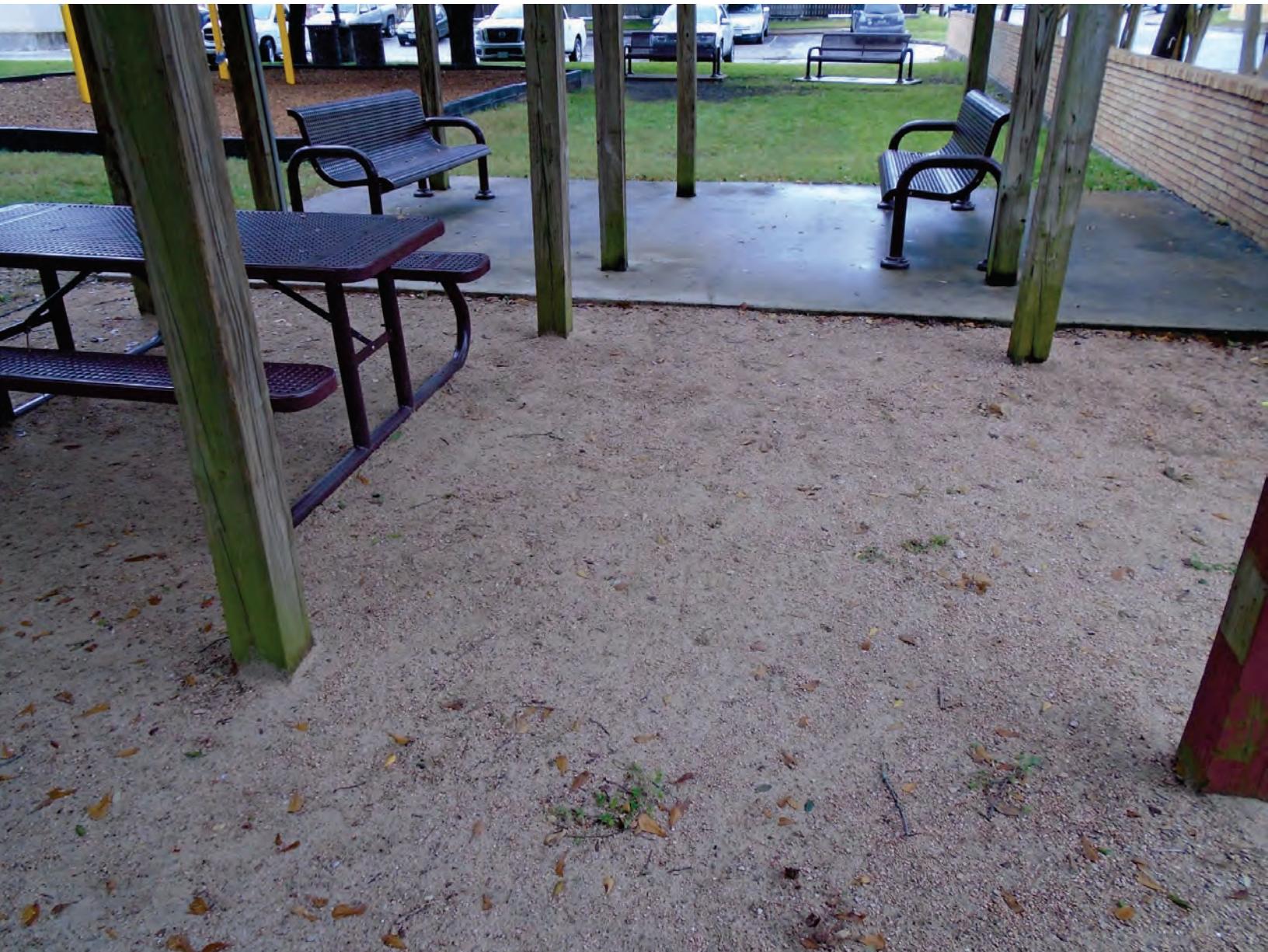
















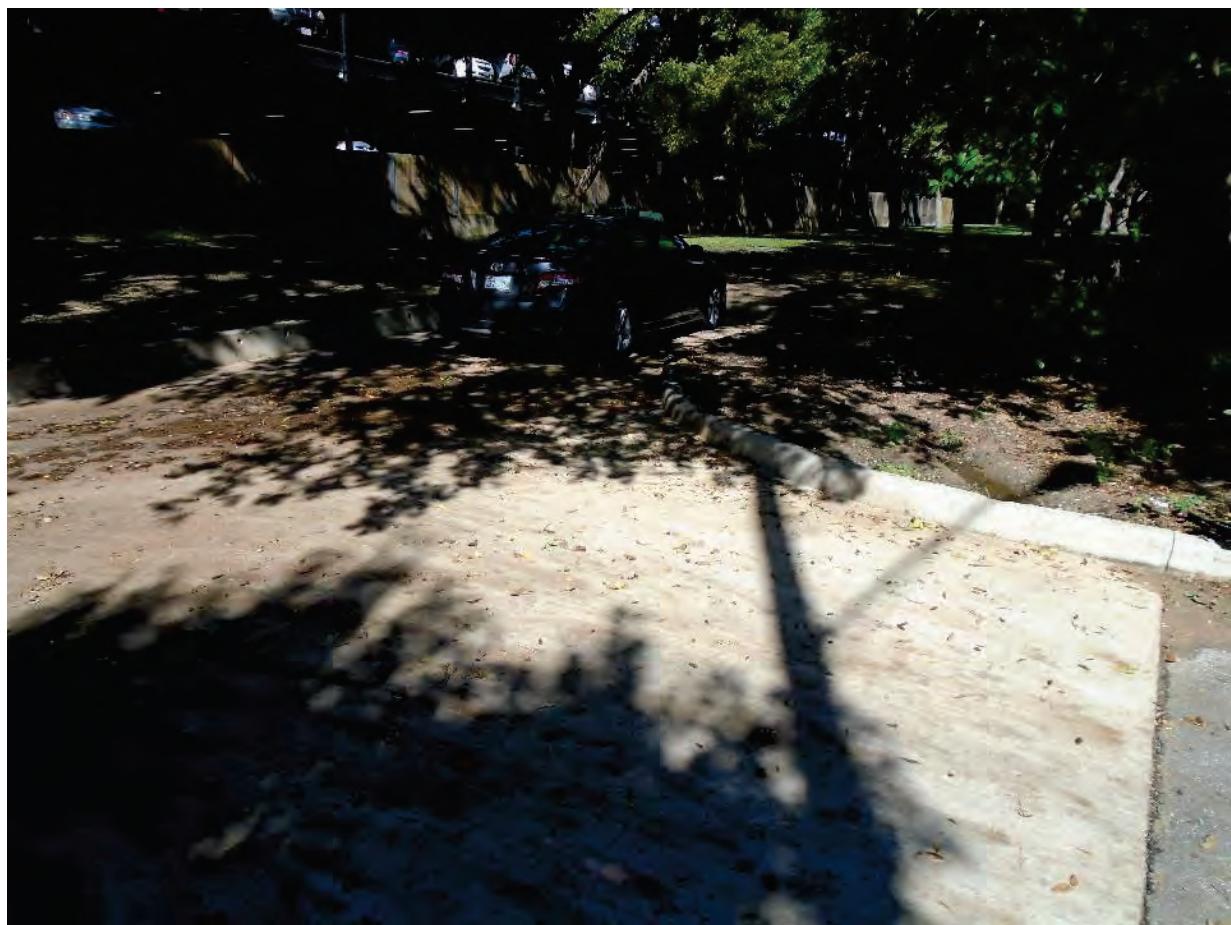


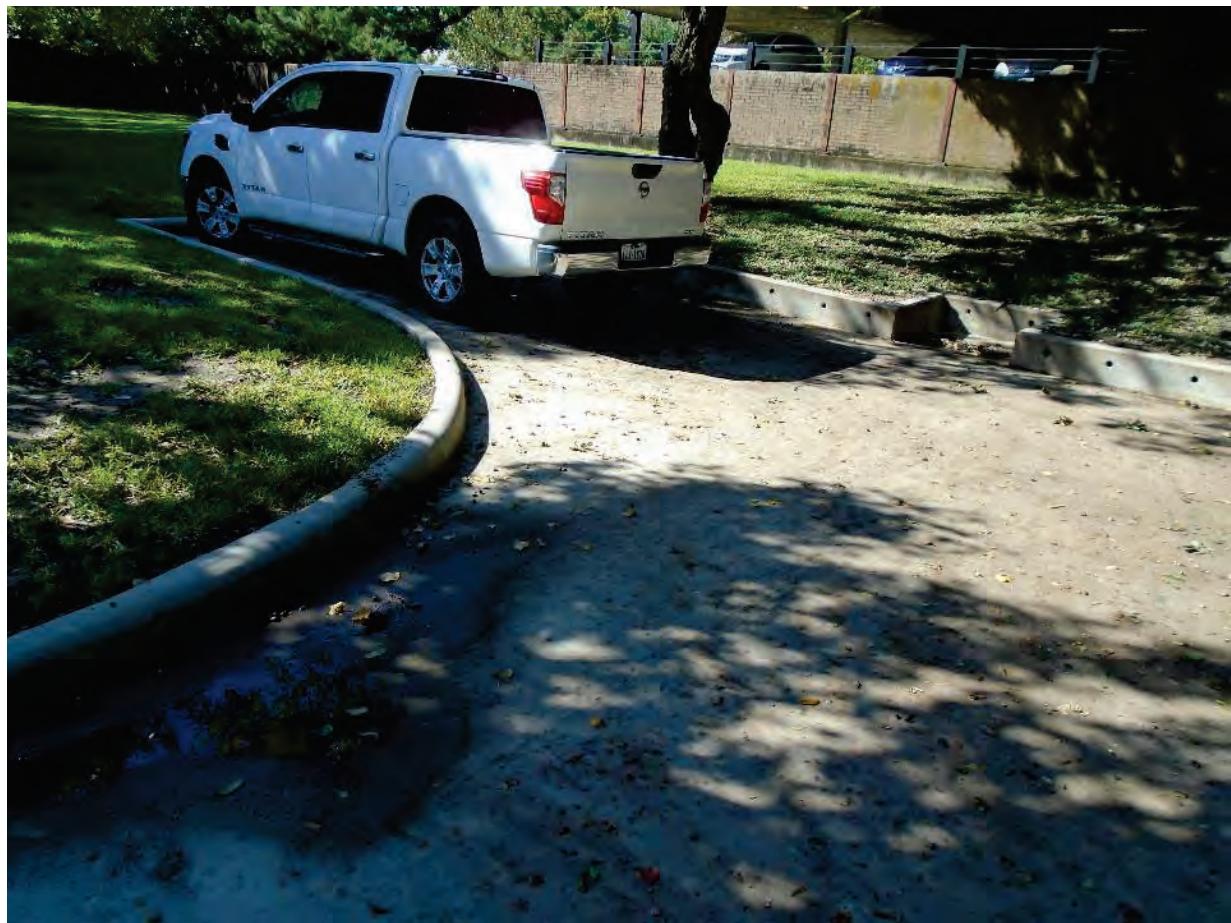
































1025 NORTH LOOP 71
713-864-84

Evaluation Notes

Chapter 468 Texas Government Code
2012 Texas Accessibility Standards

Type: Survey
Project Name: Locust Park

Project Address: 4616 Locust Street

Approach: Pedestrian way park is at the
dead end of Locust Street

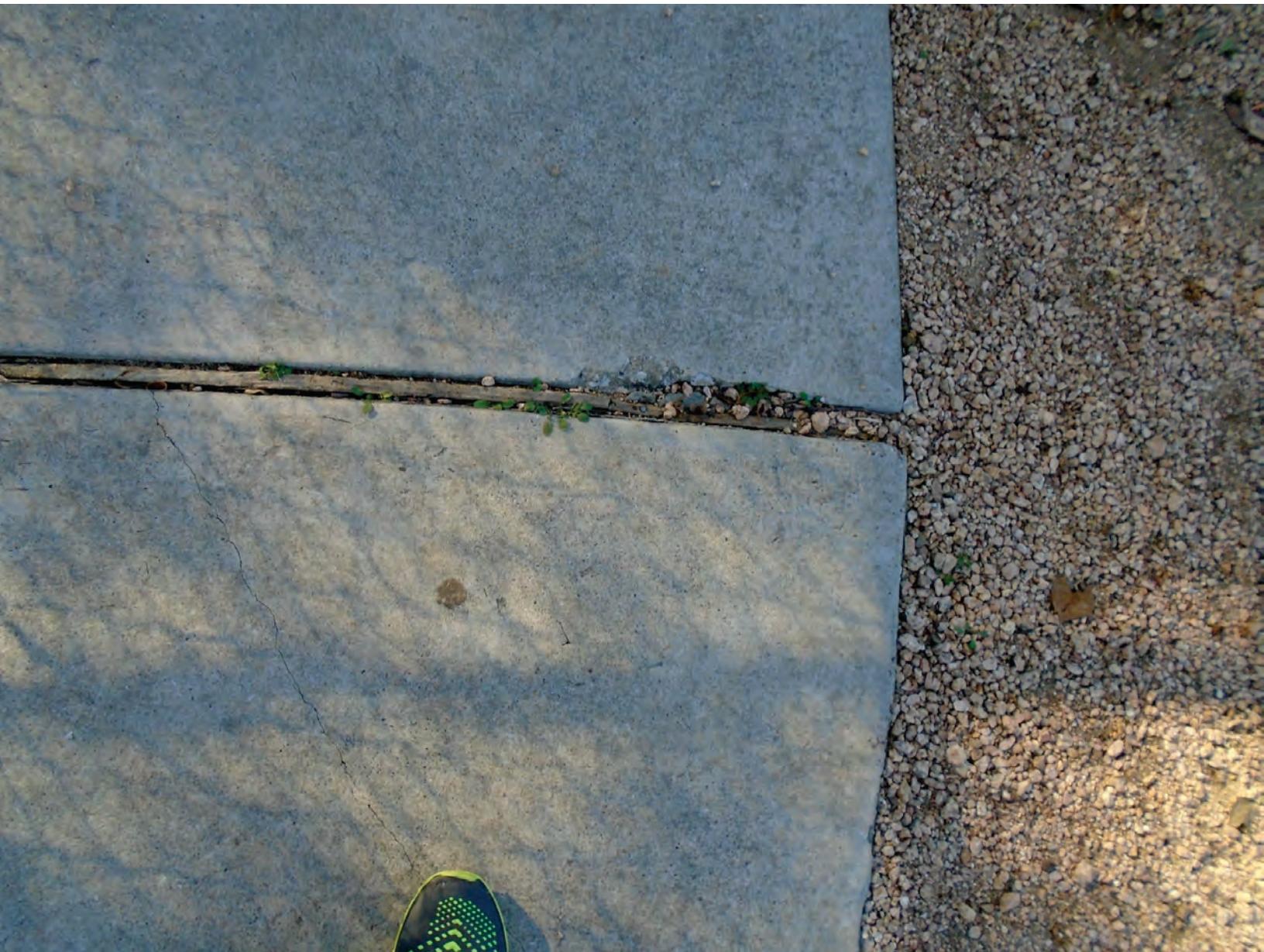
Facility Description:

Parking



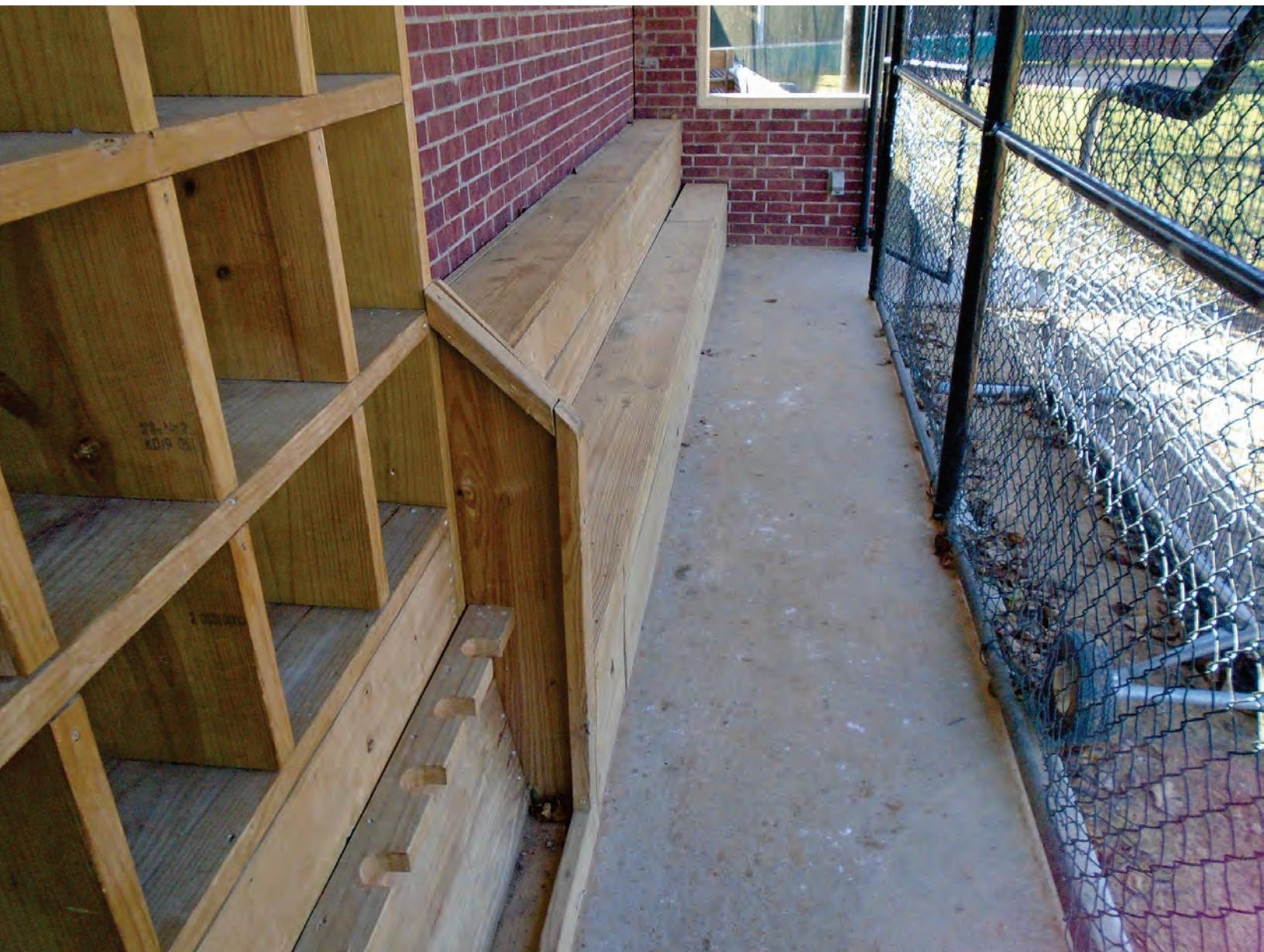














































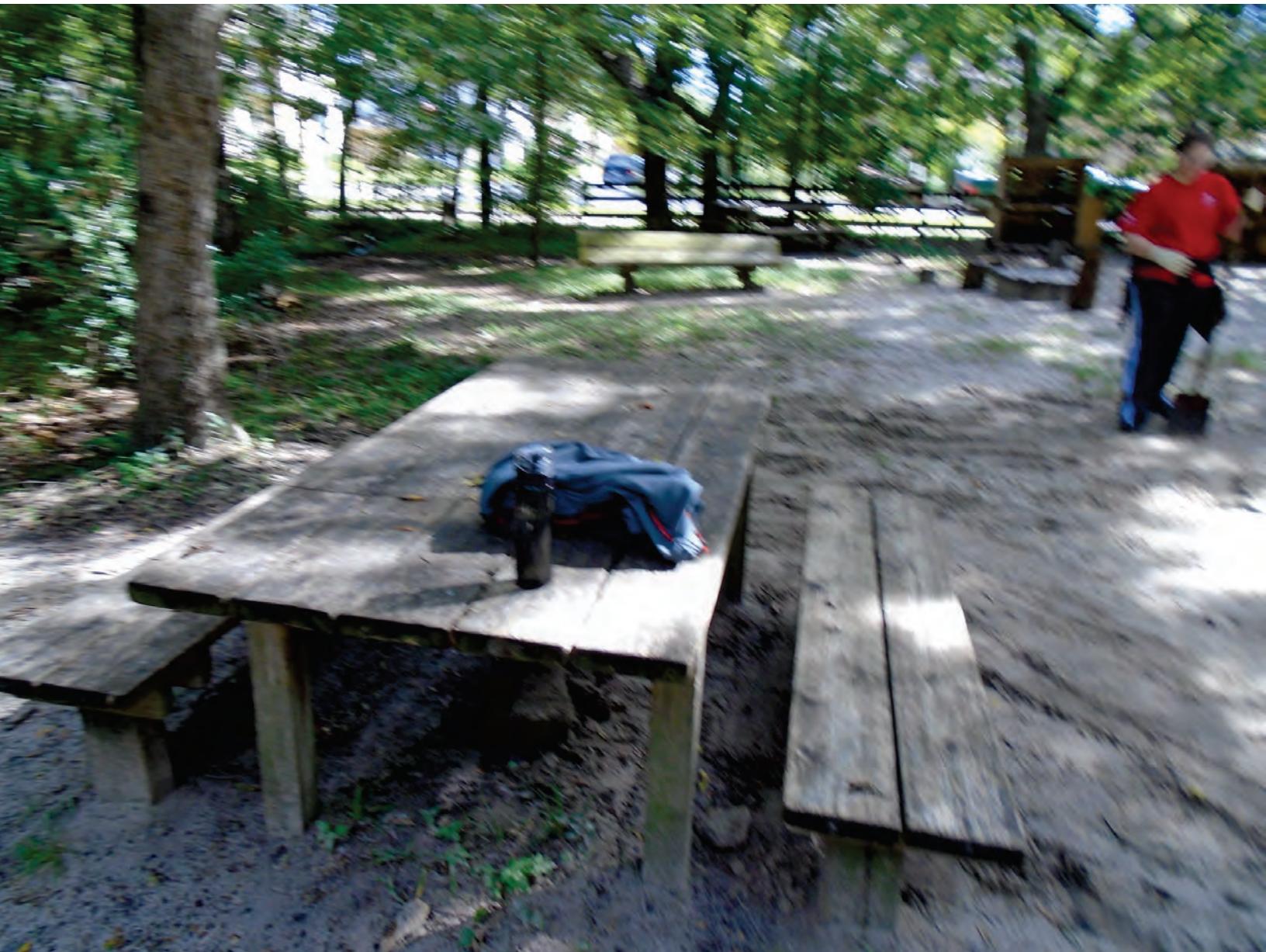


DECIDUOUS WOODLAND































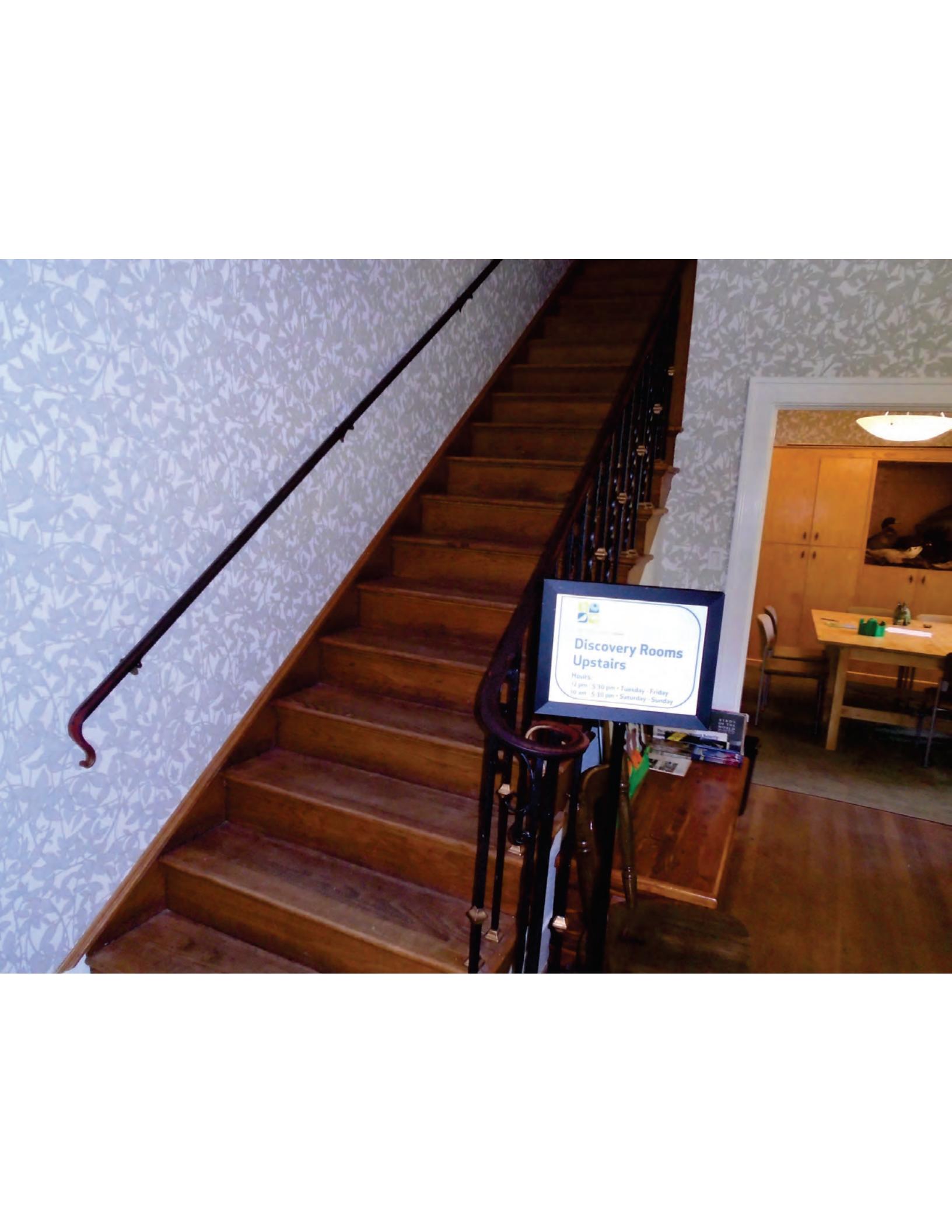
















PASEO PARK

RULES

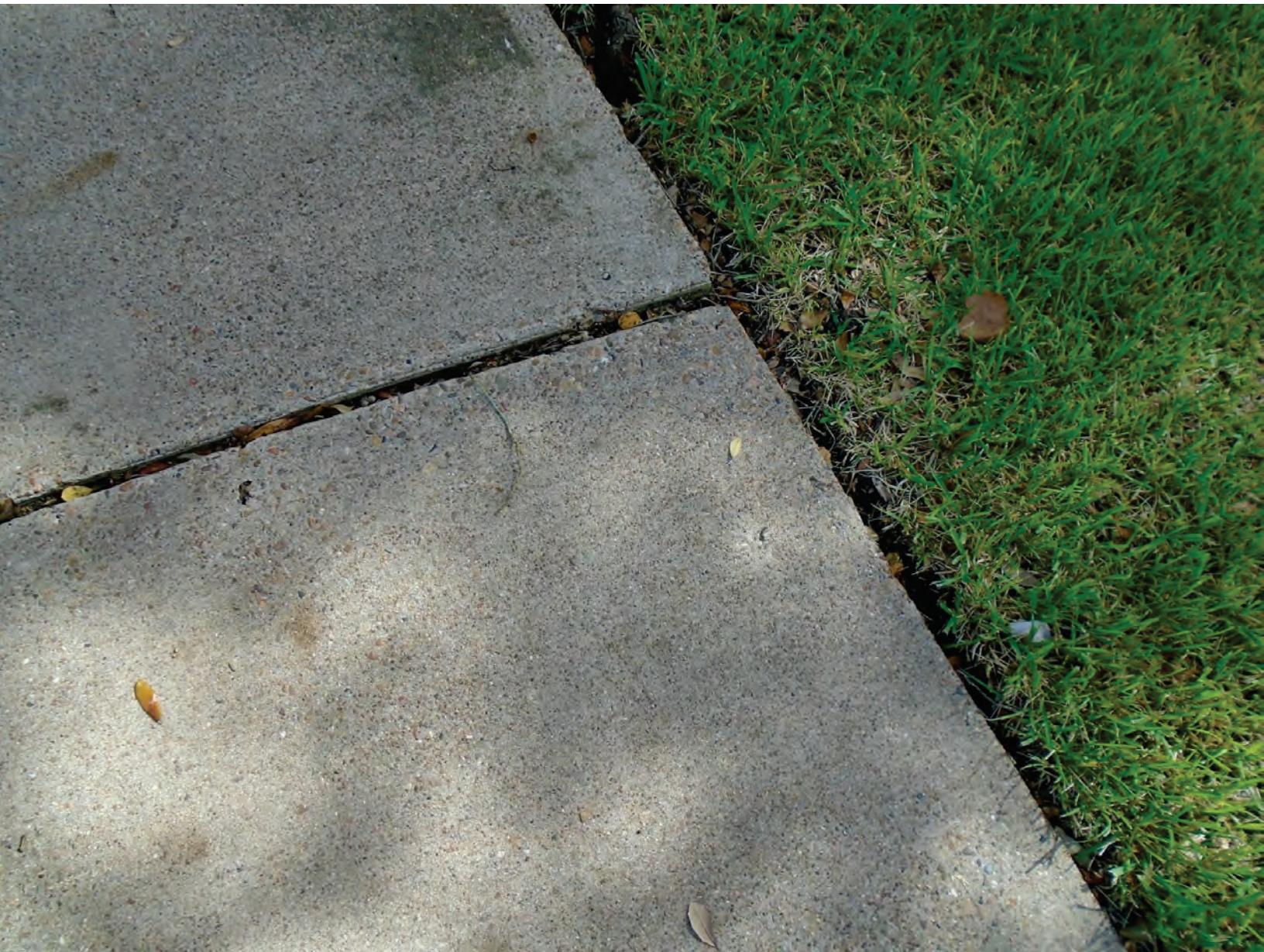
NO ALCOHOL

NO SMOKING

NO DOGS























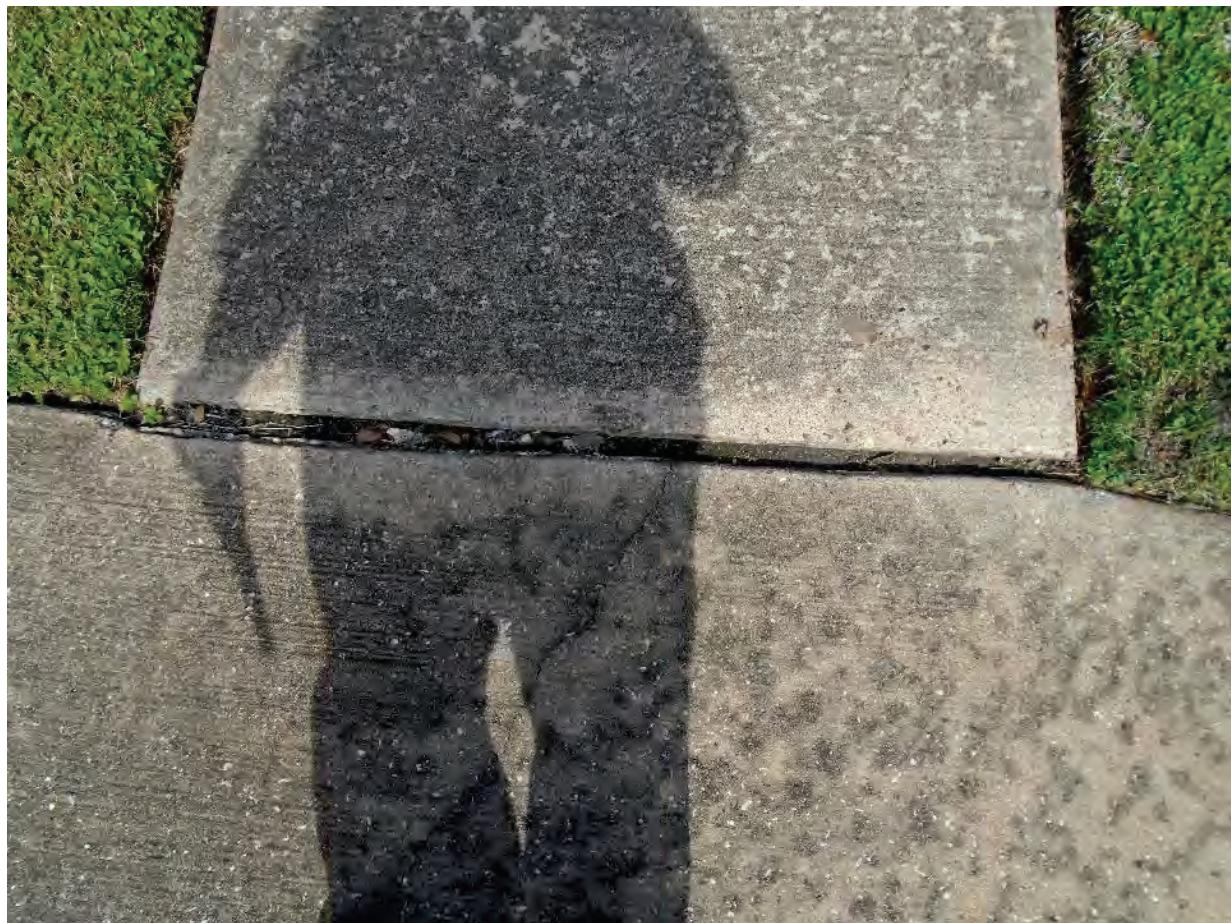


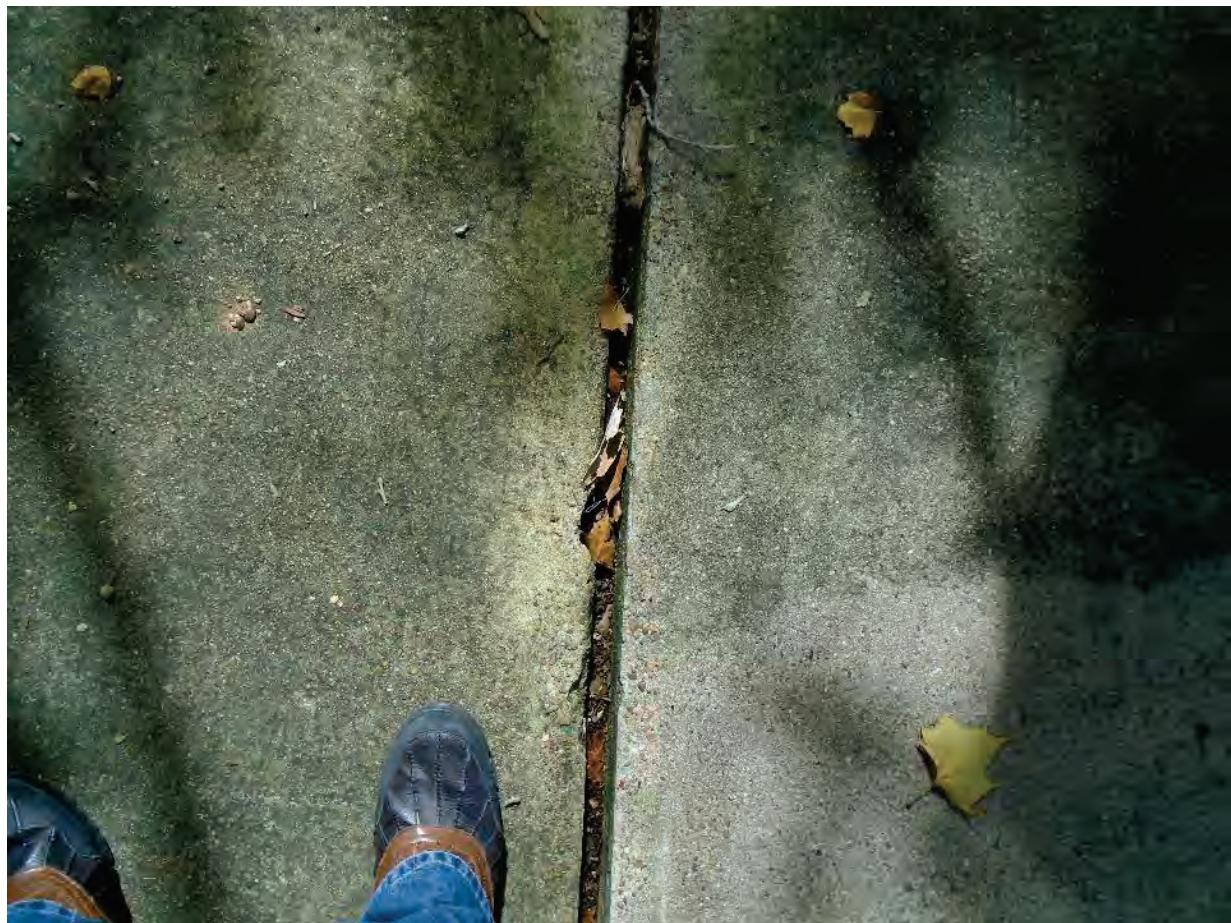




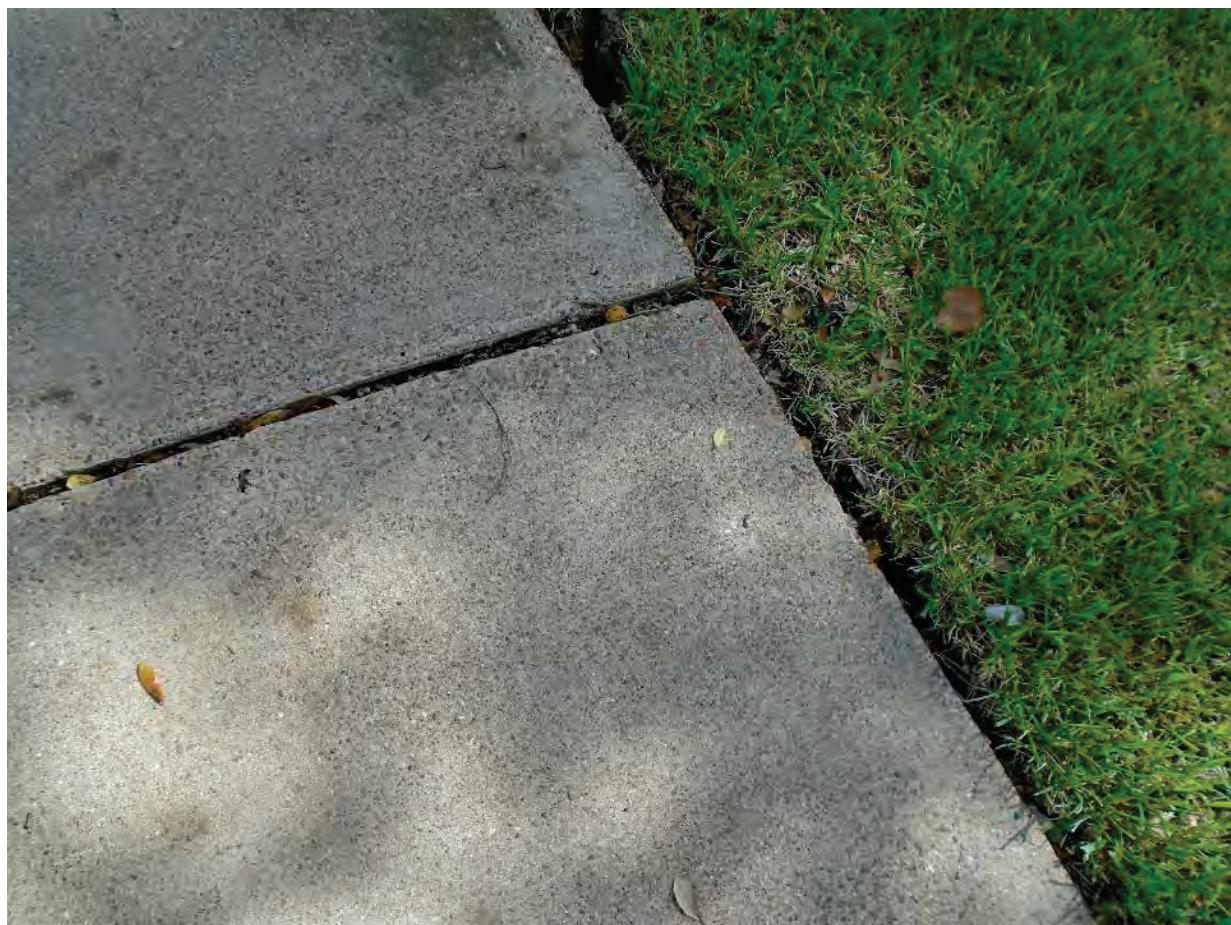




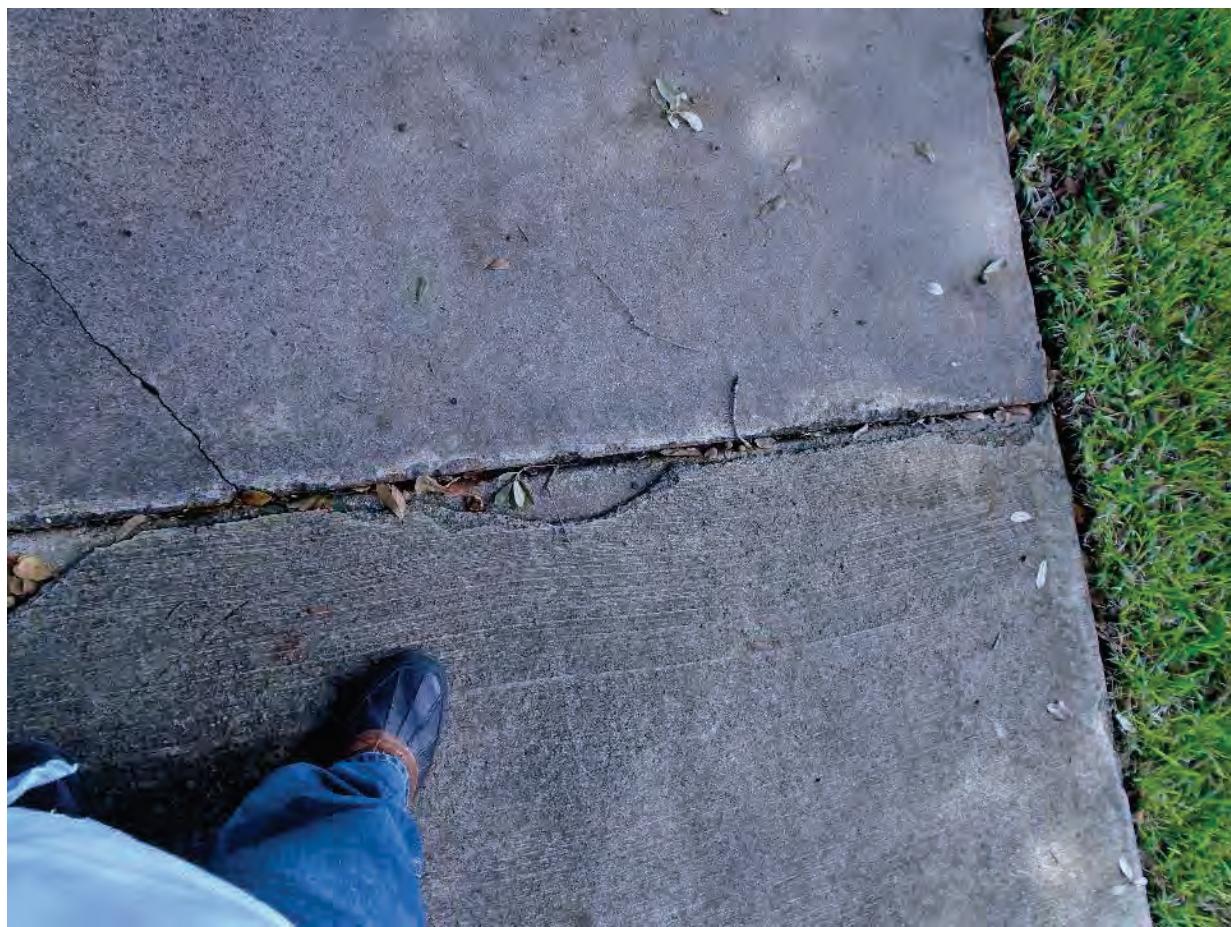




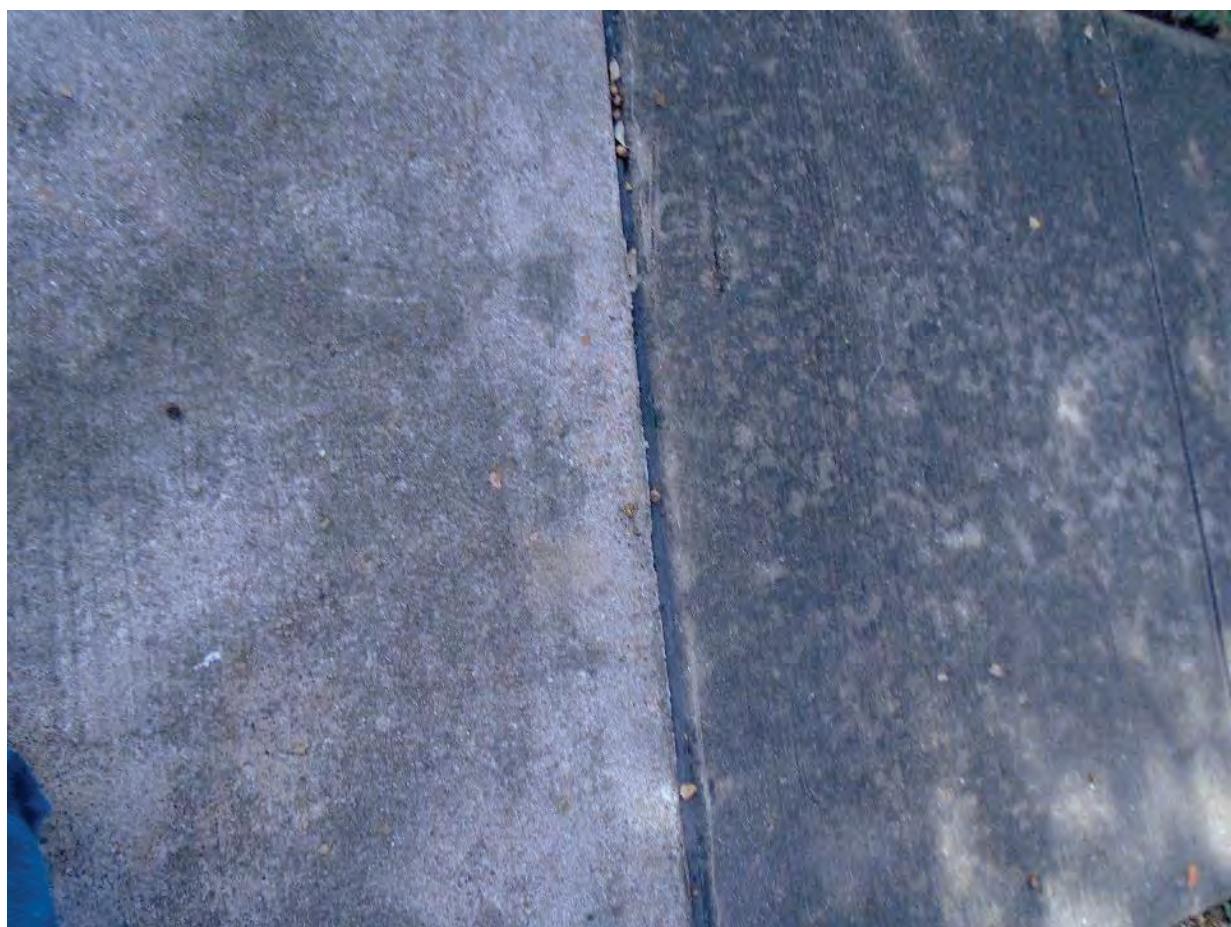


























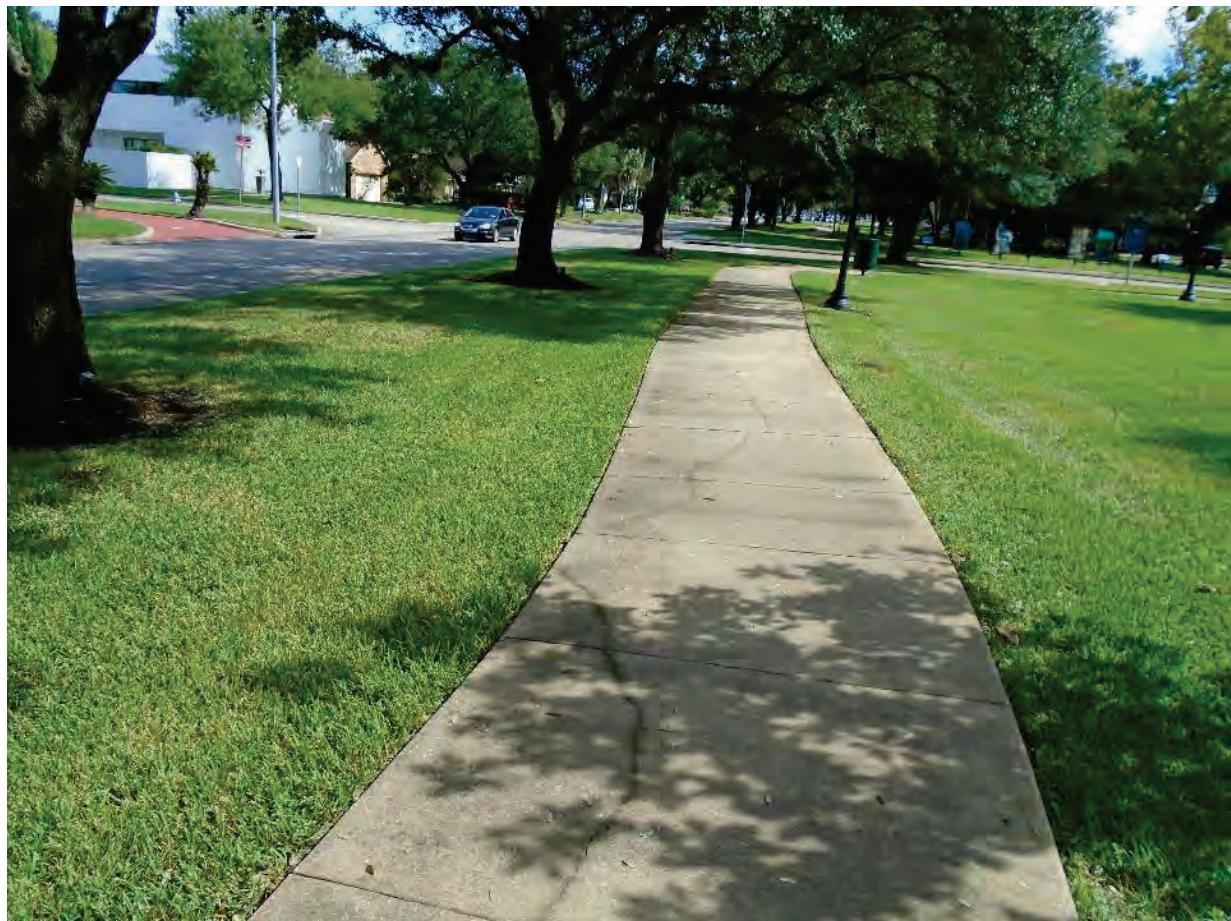


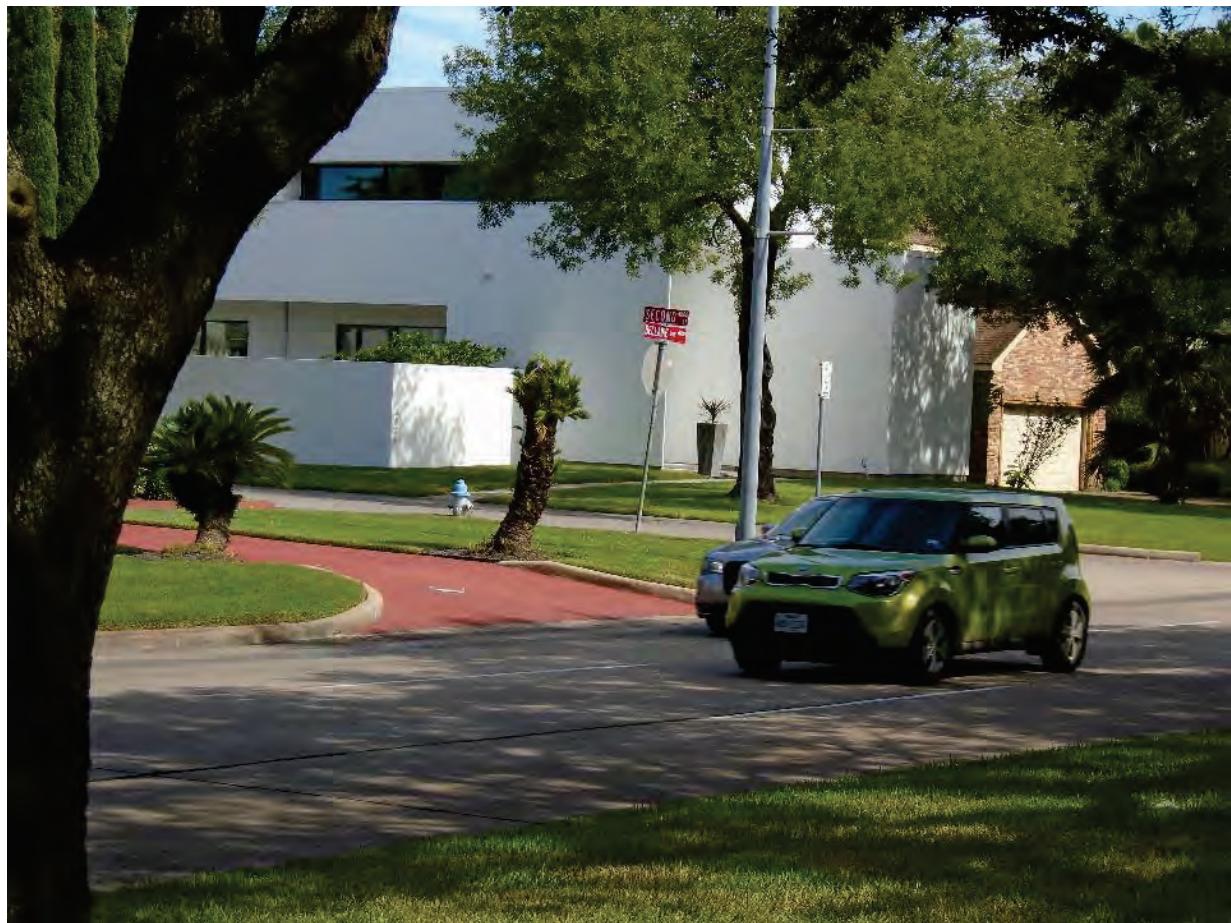




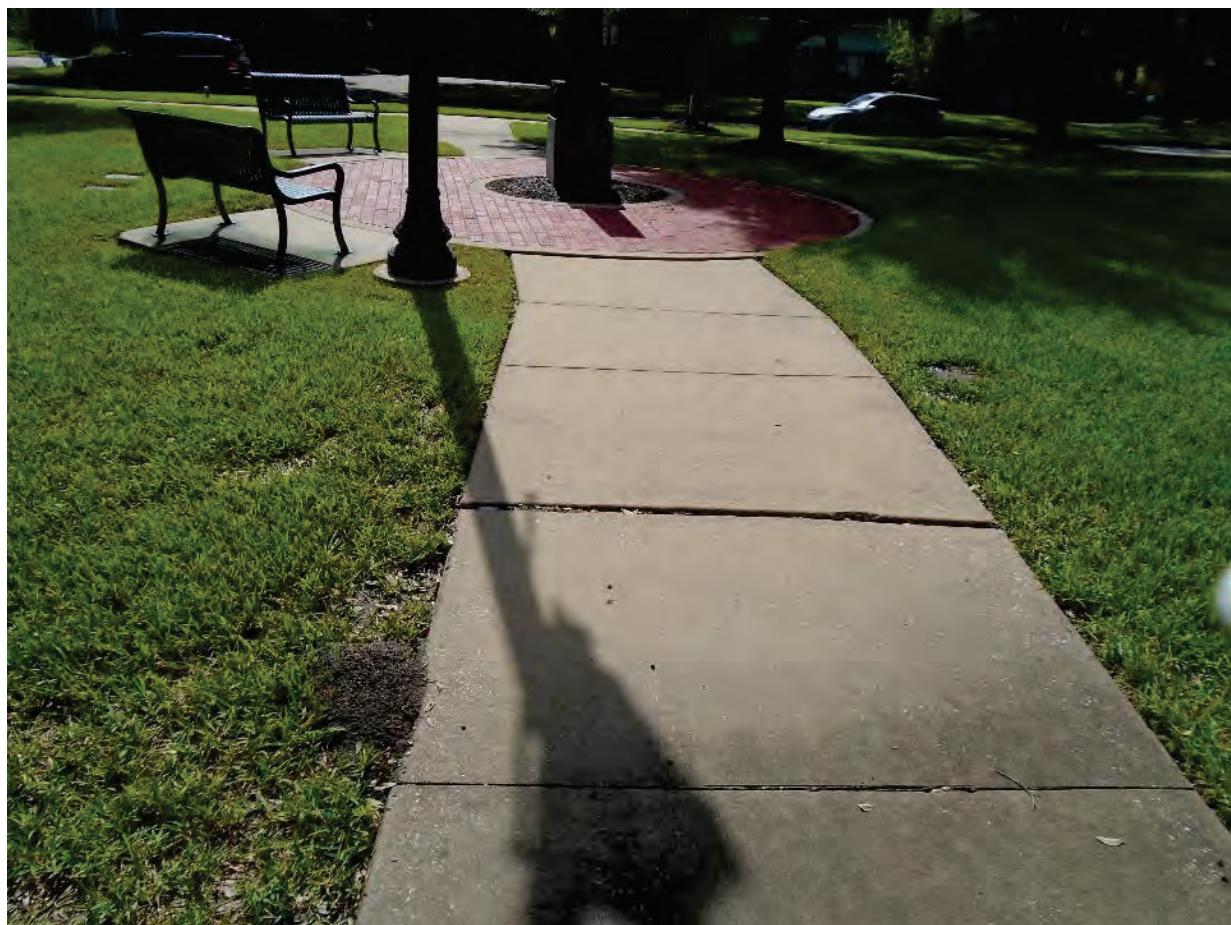
























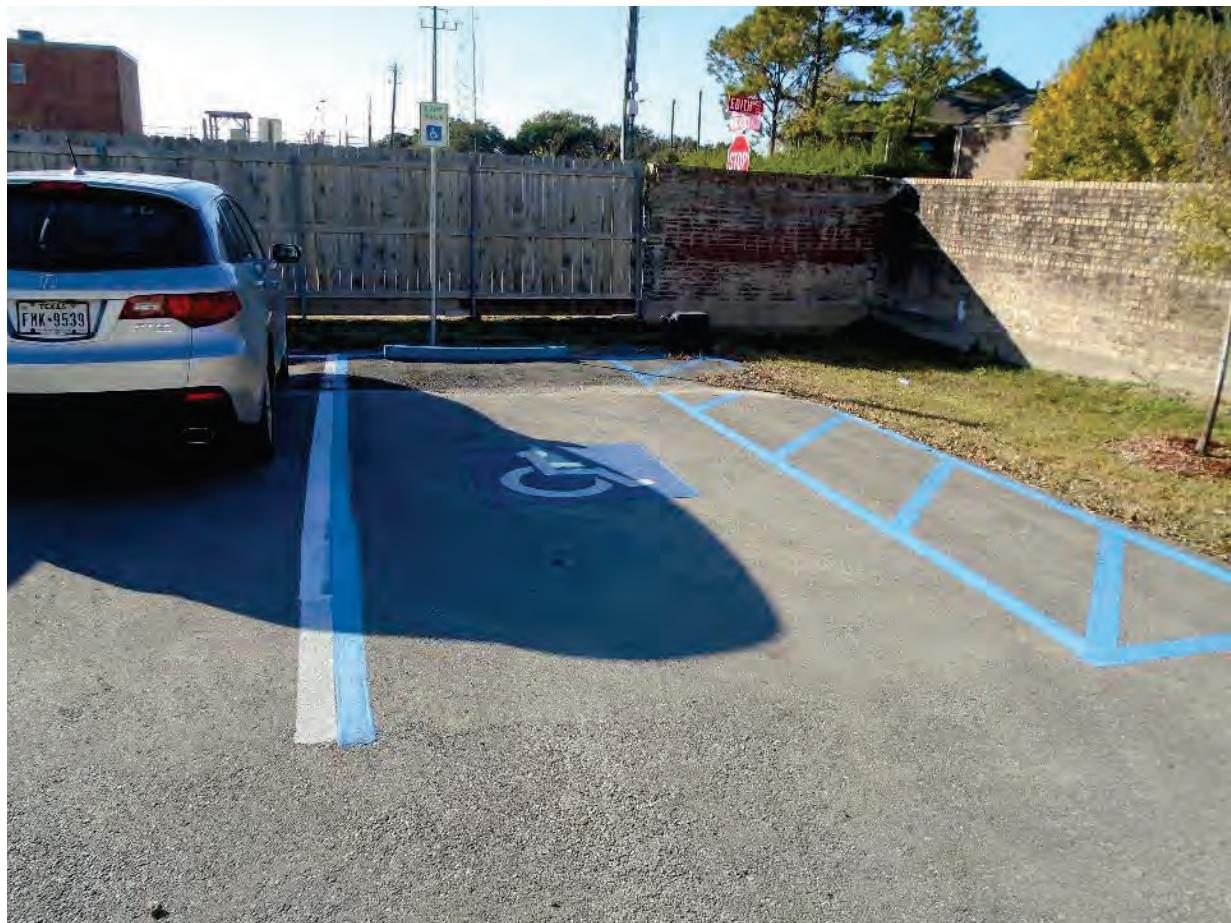


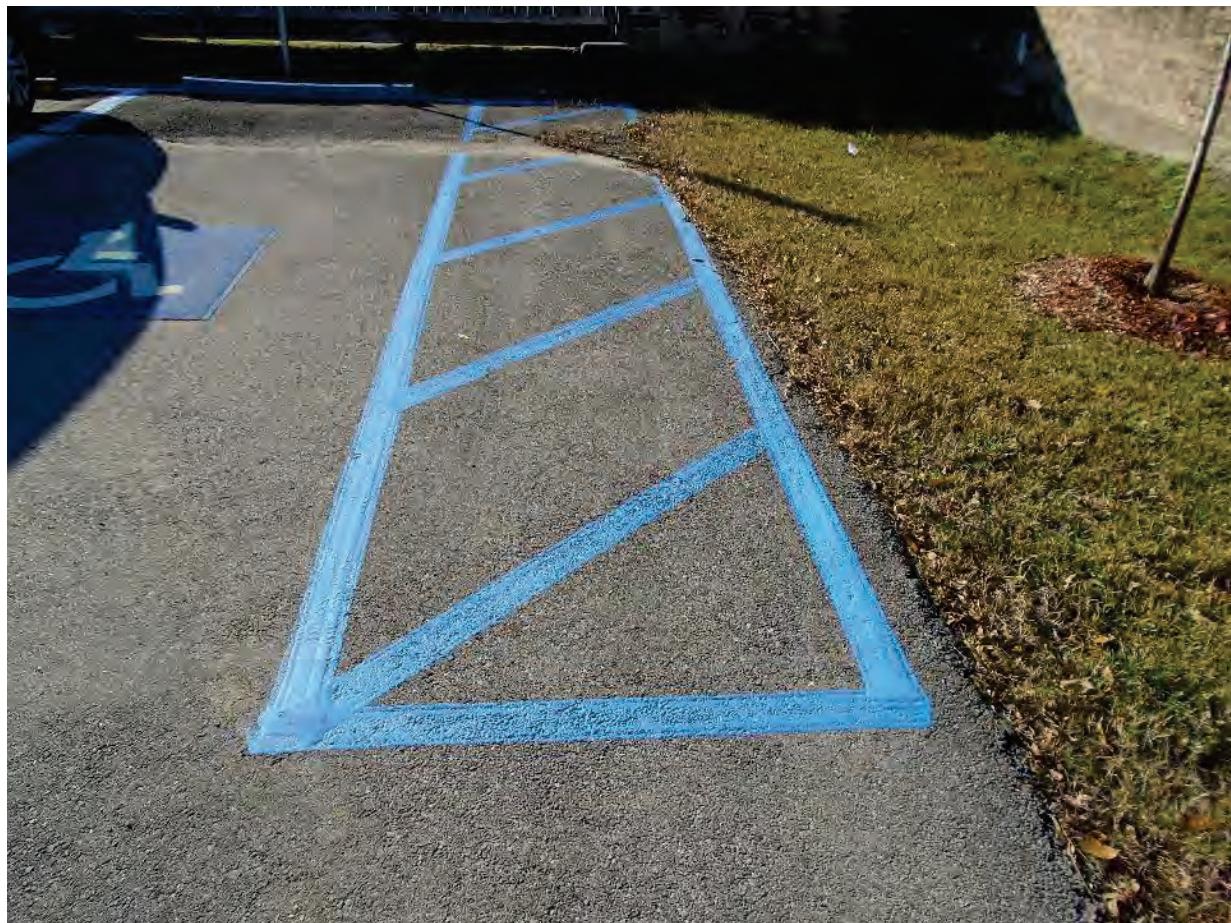




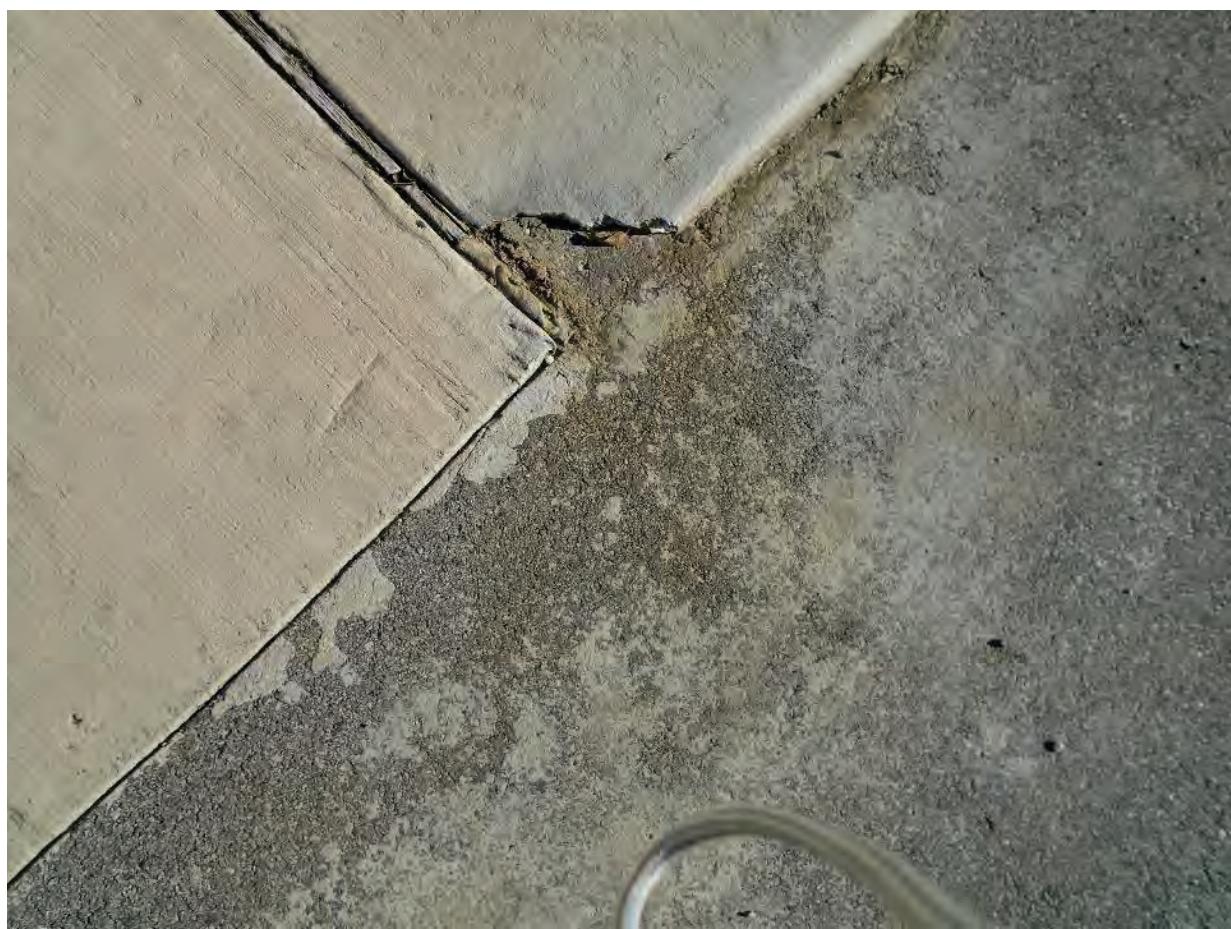






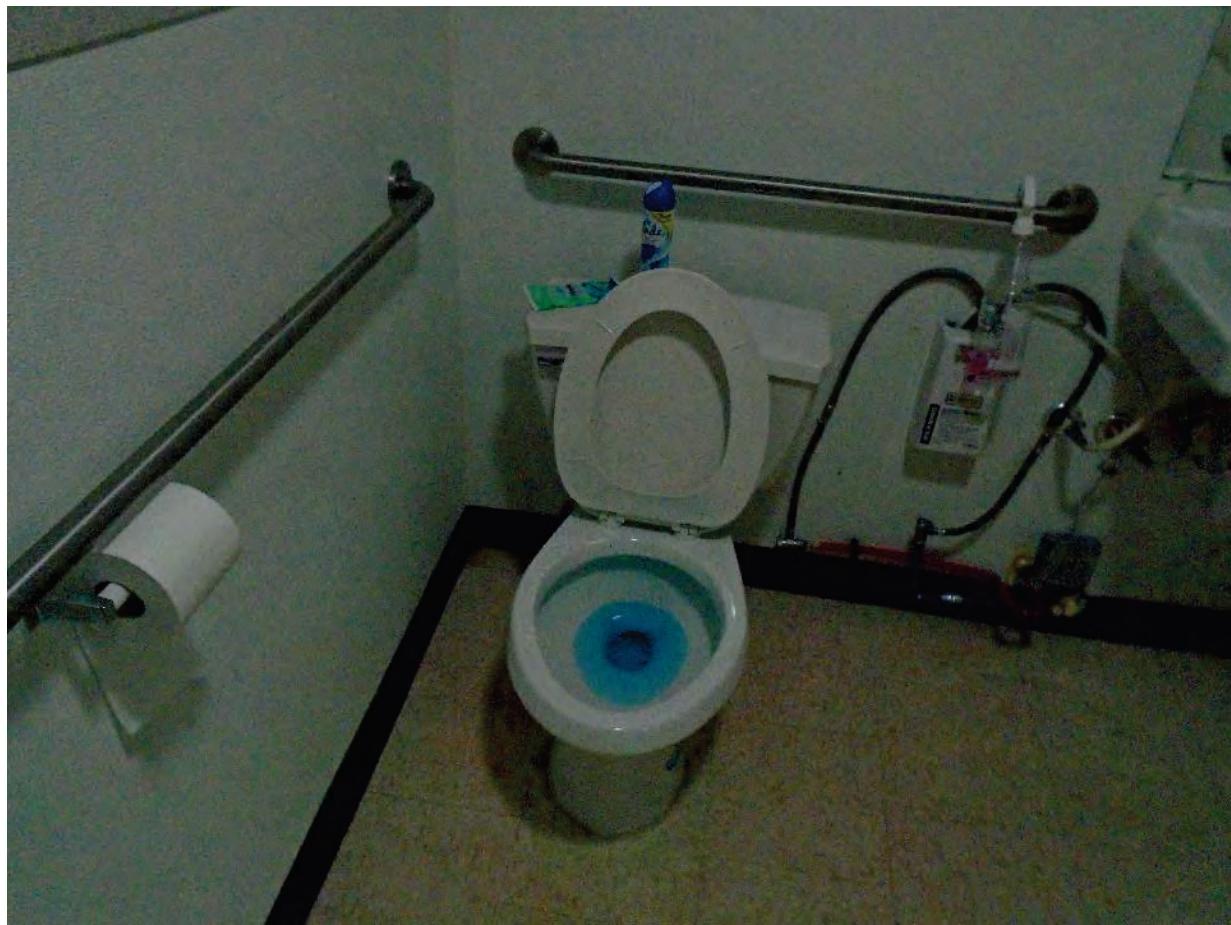








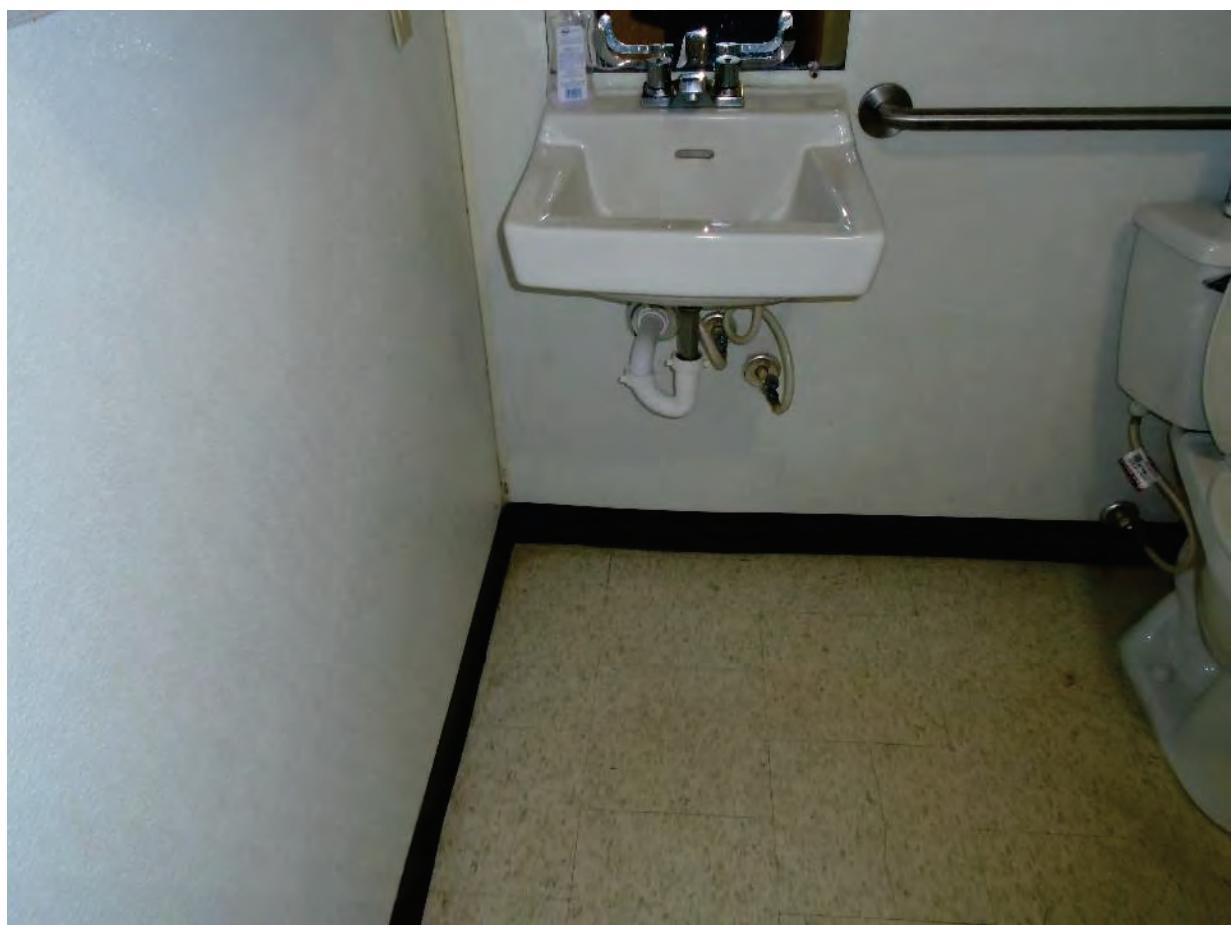










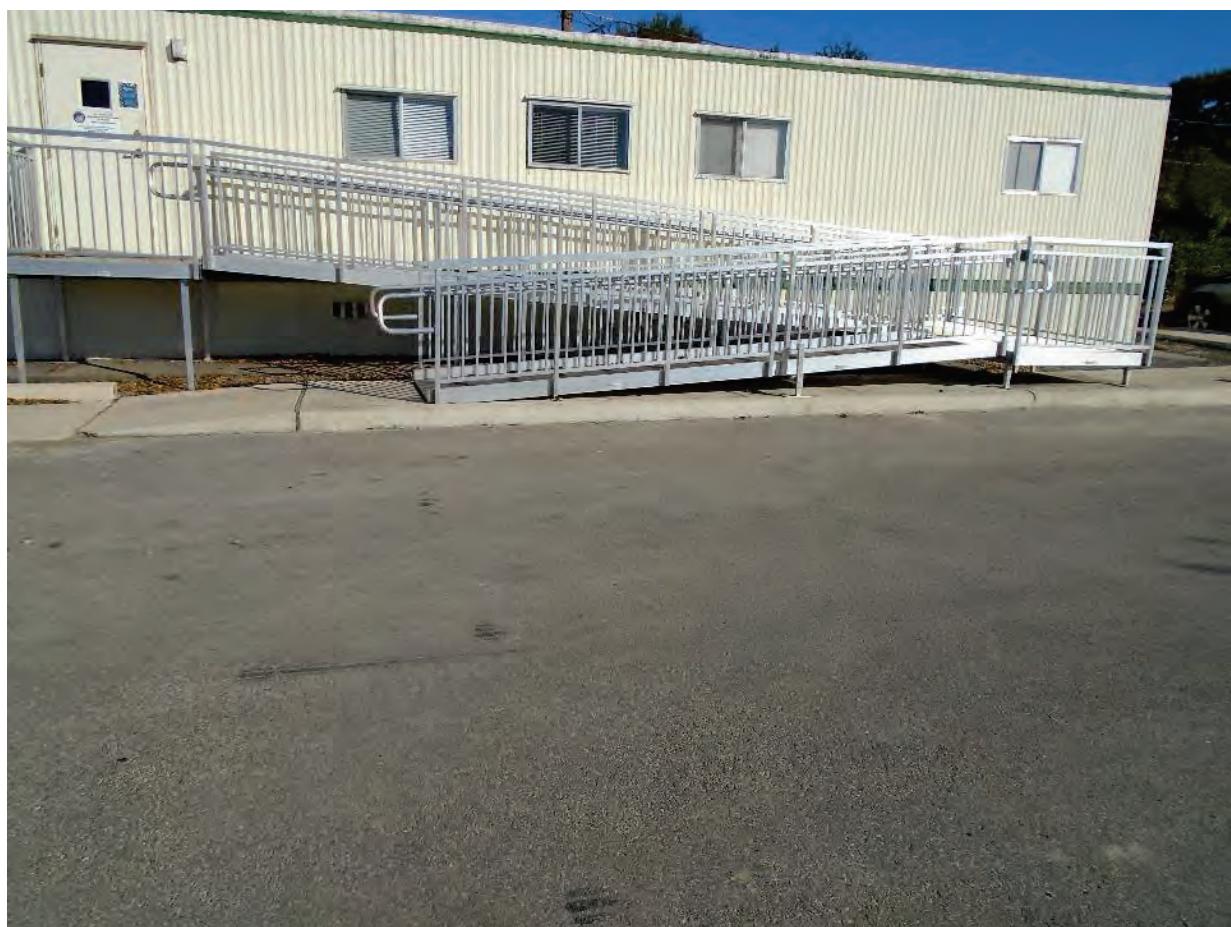




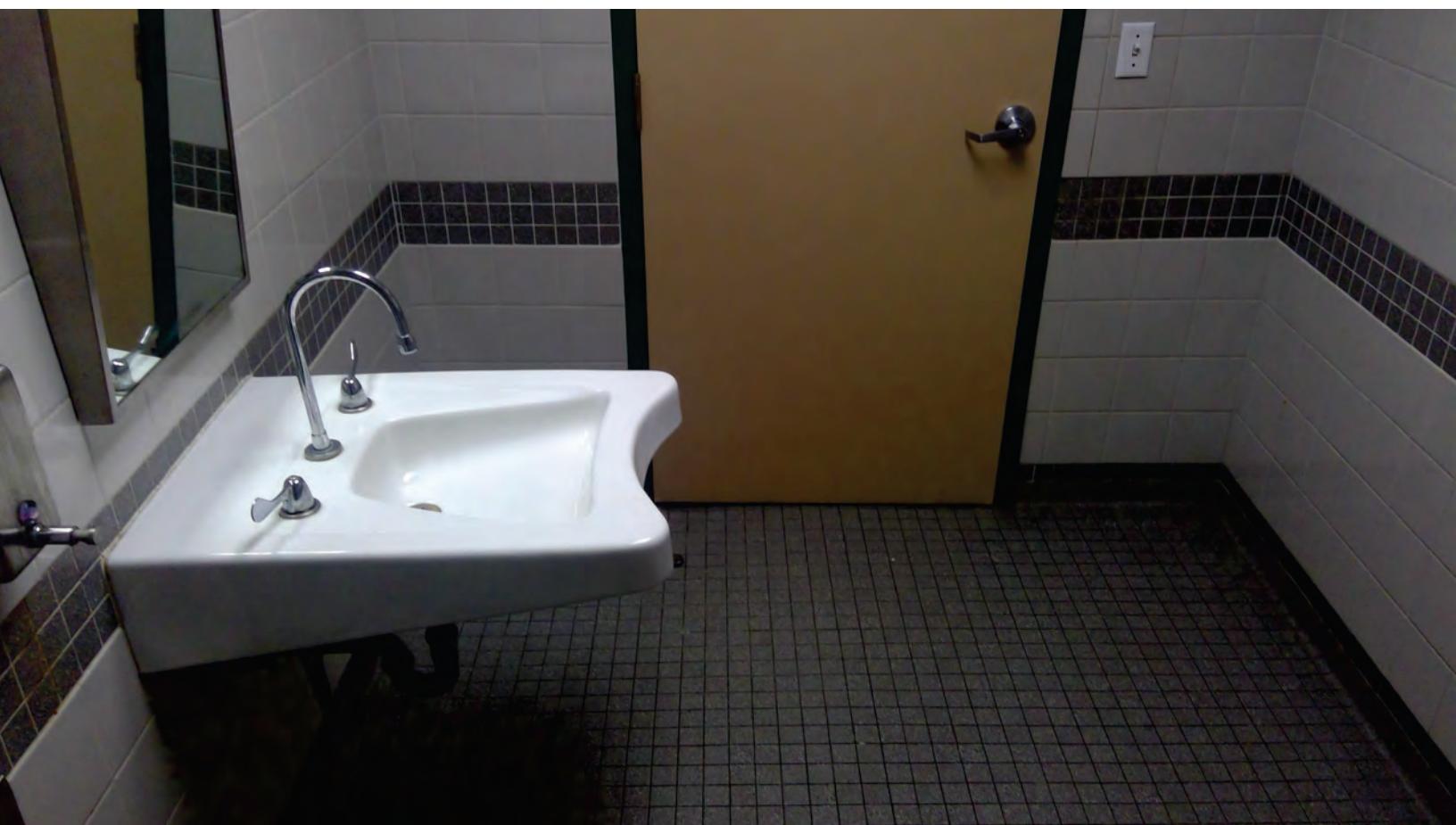




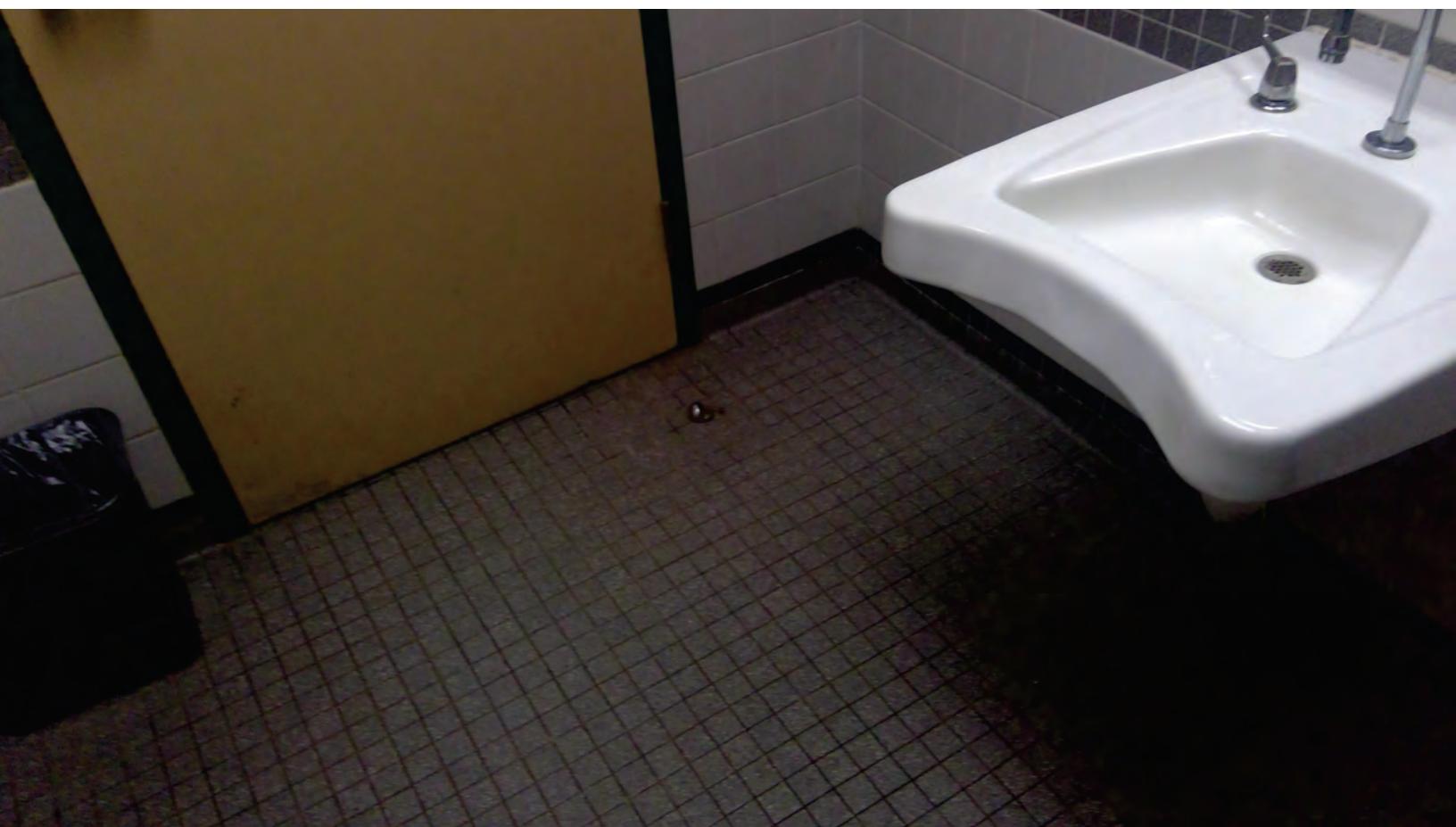




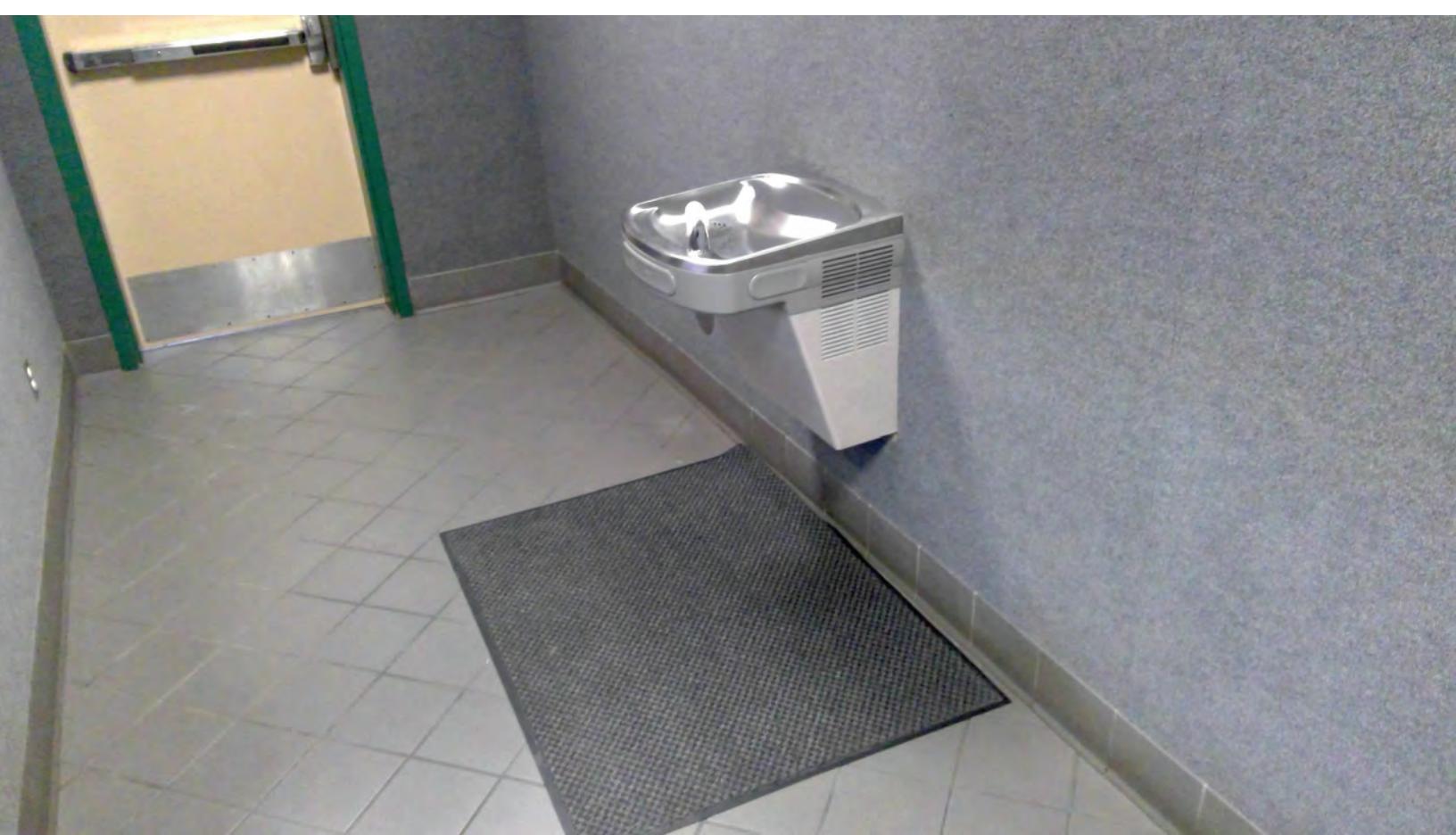








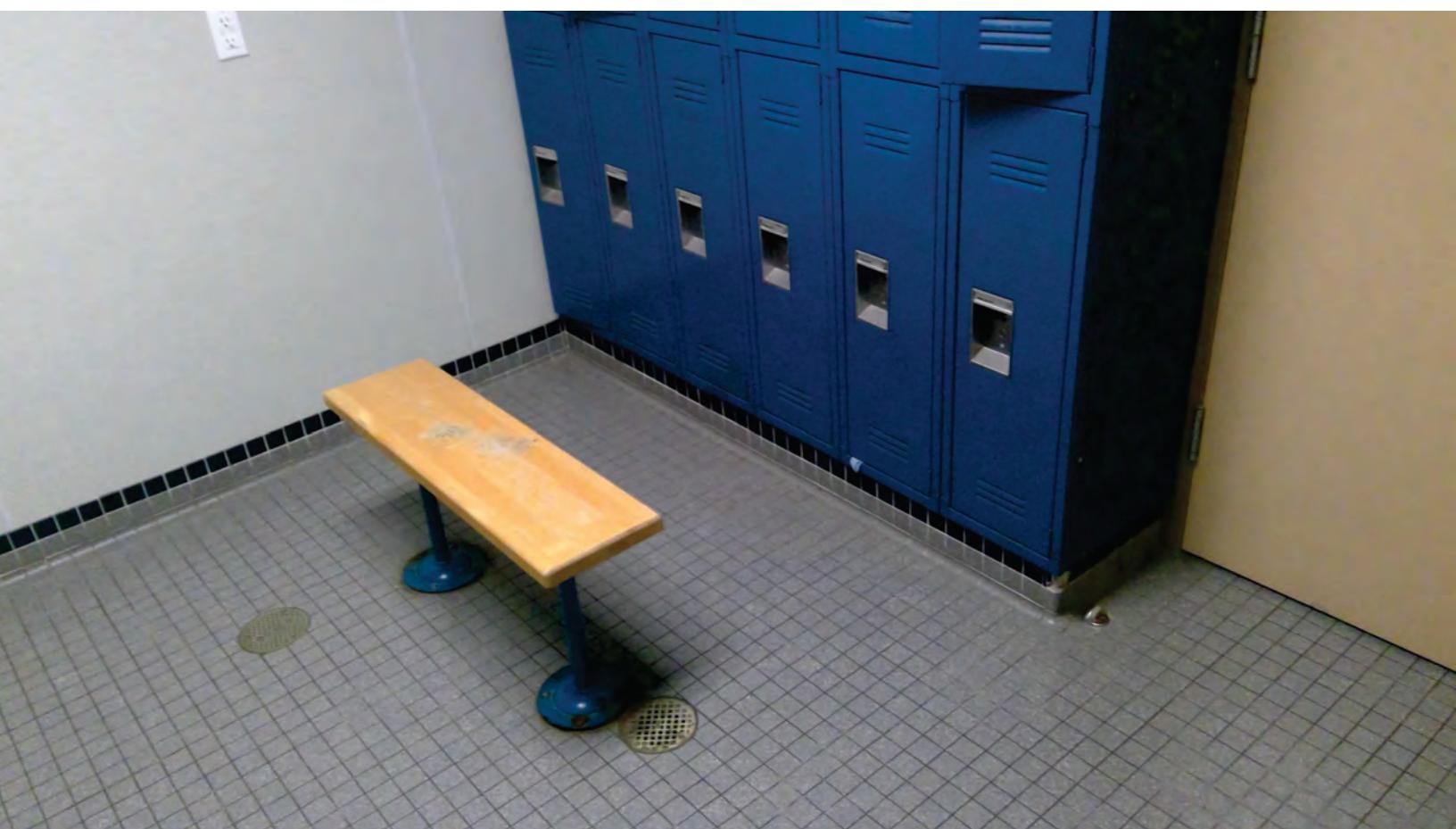




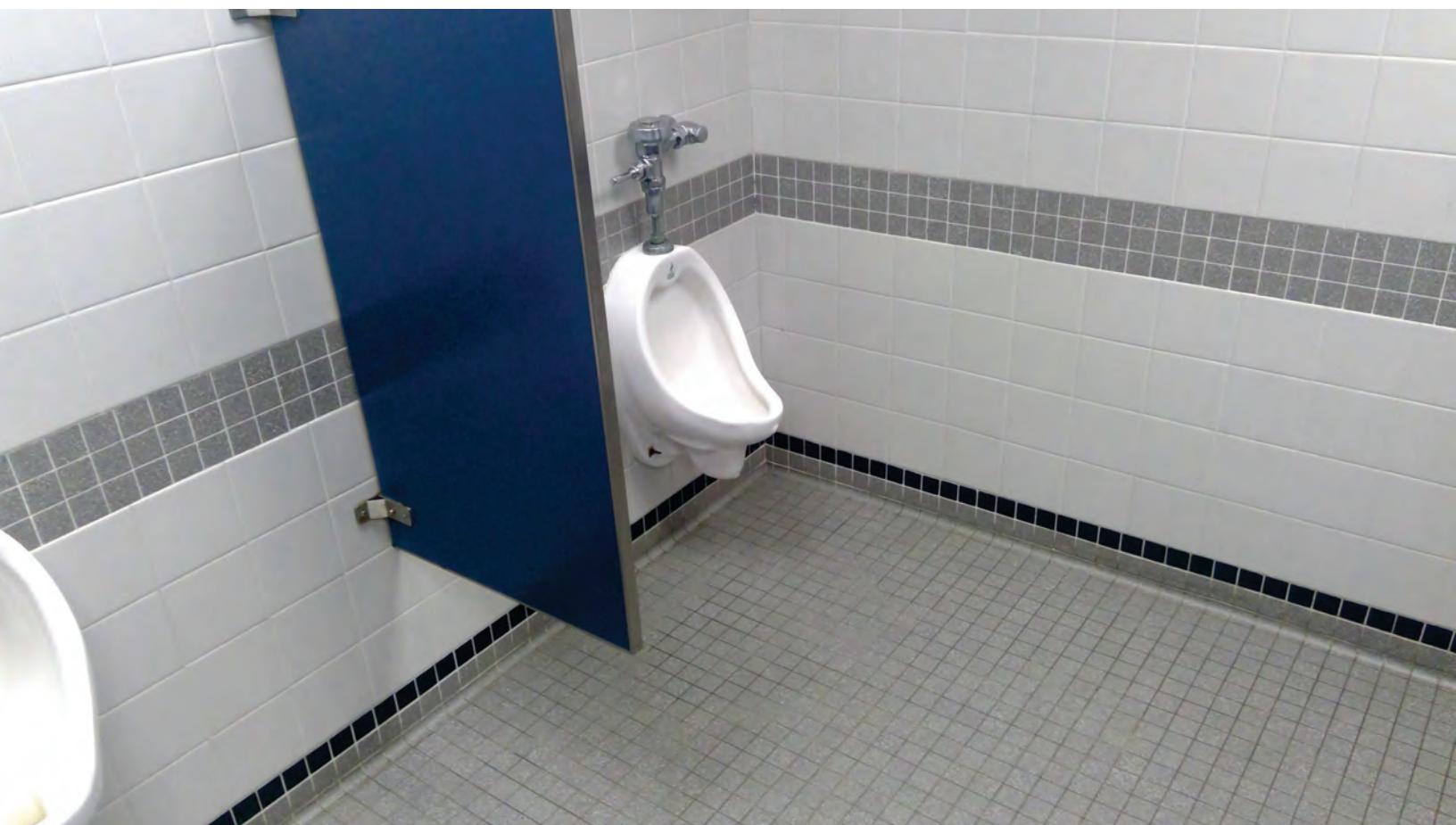




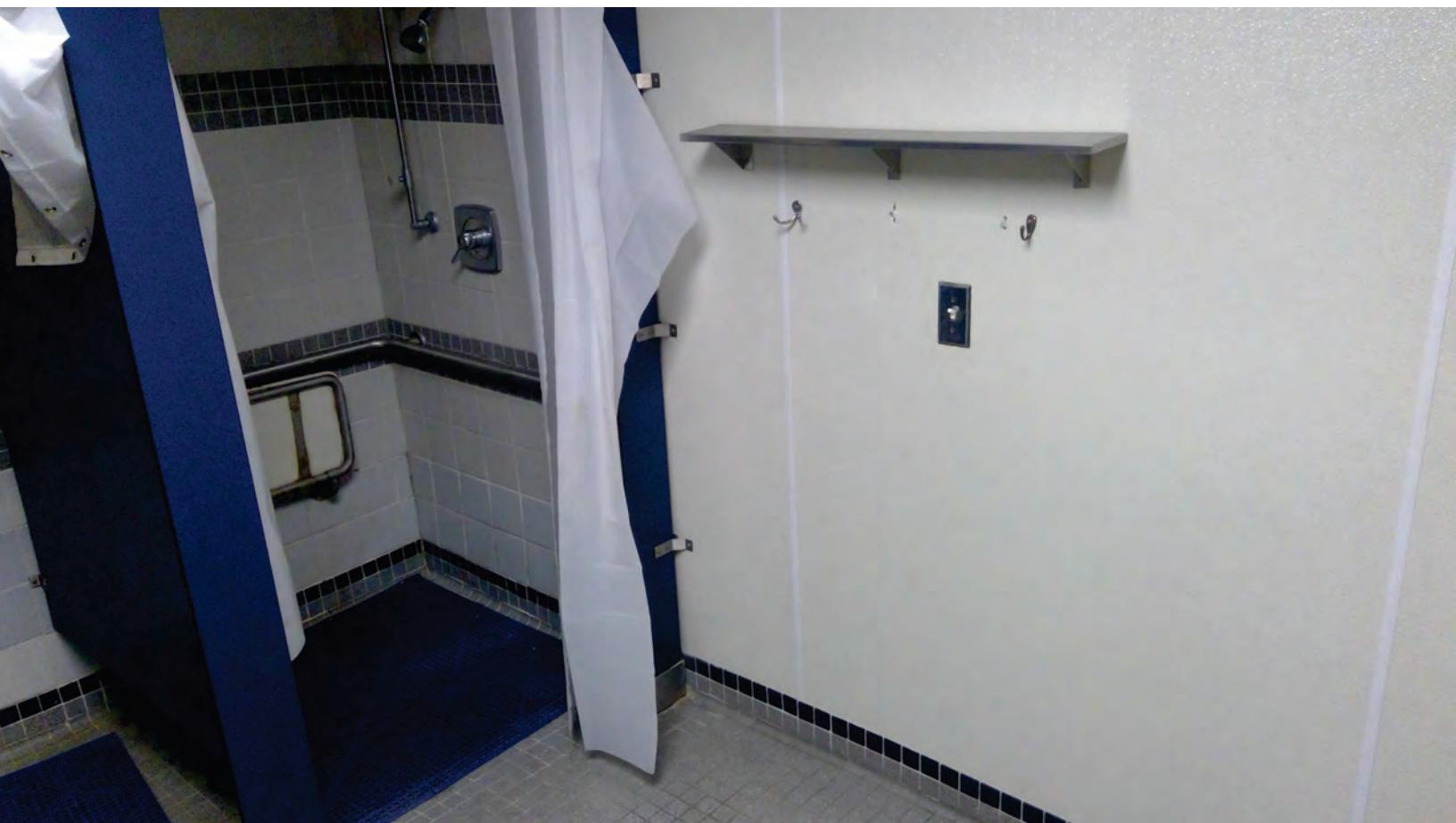










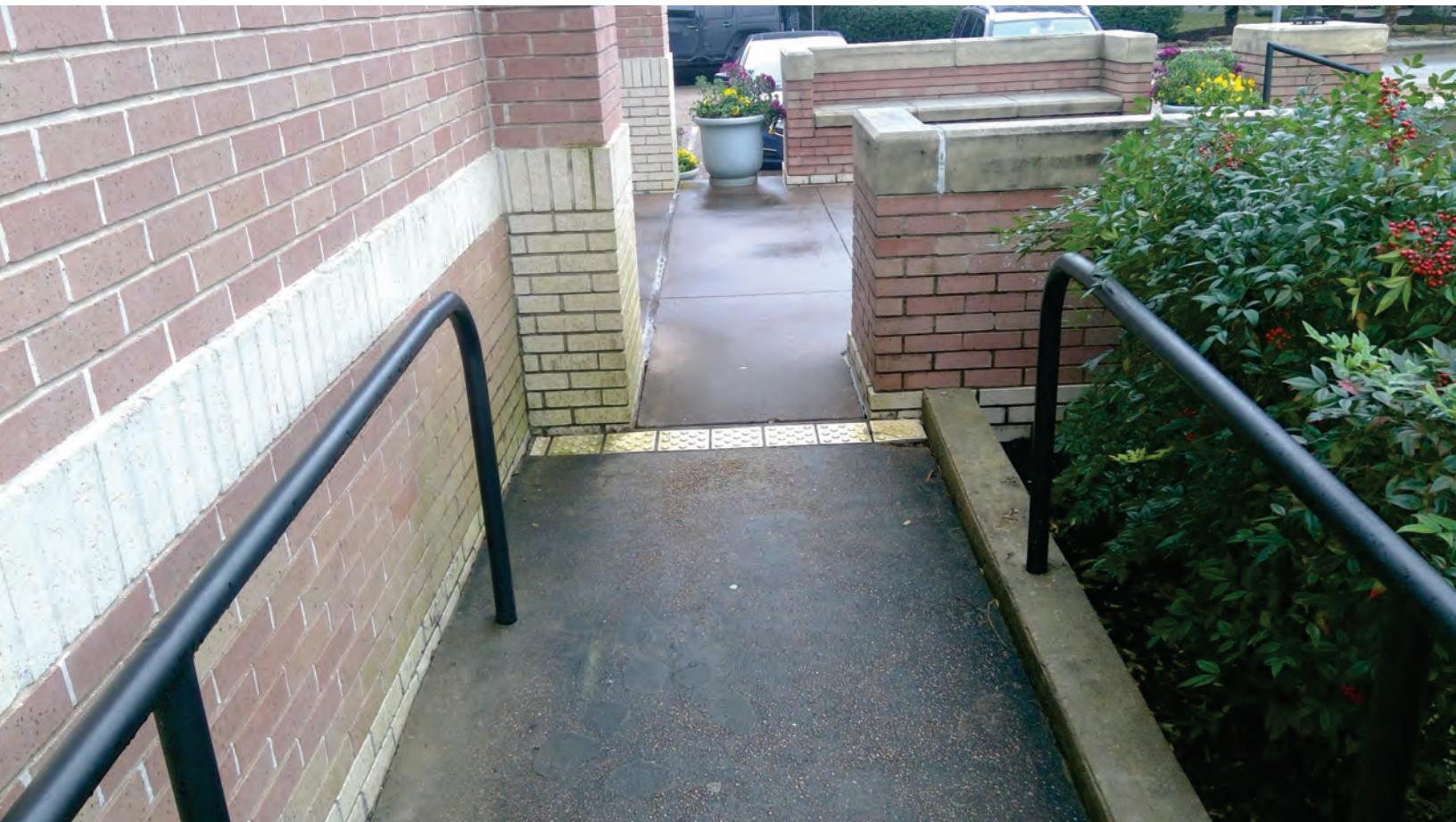








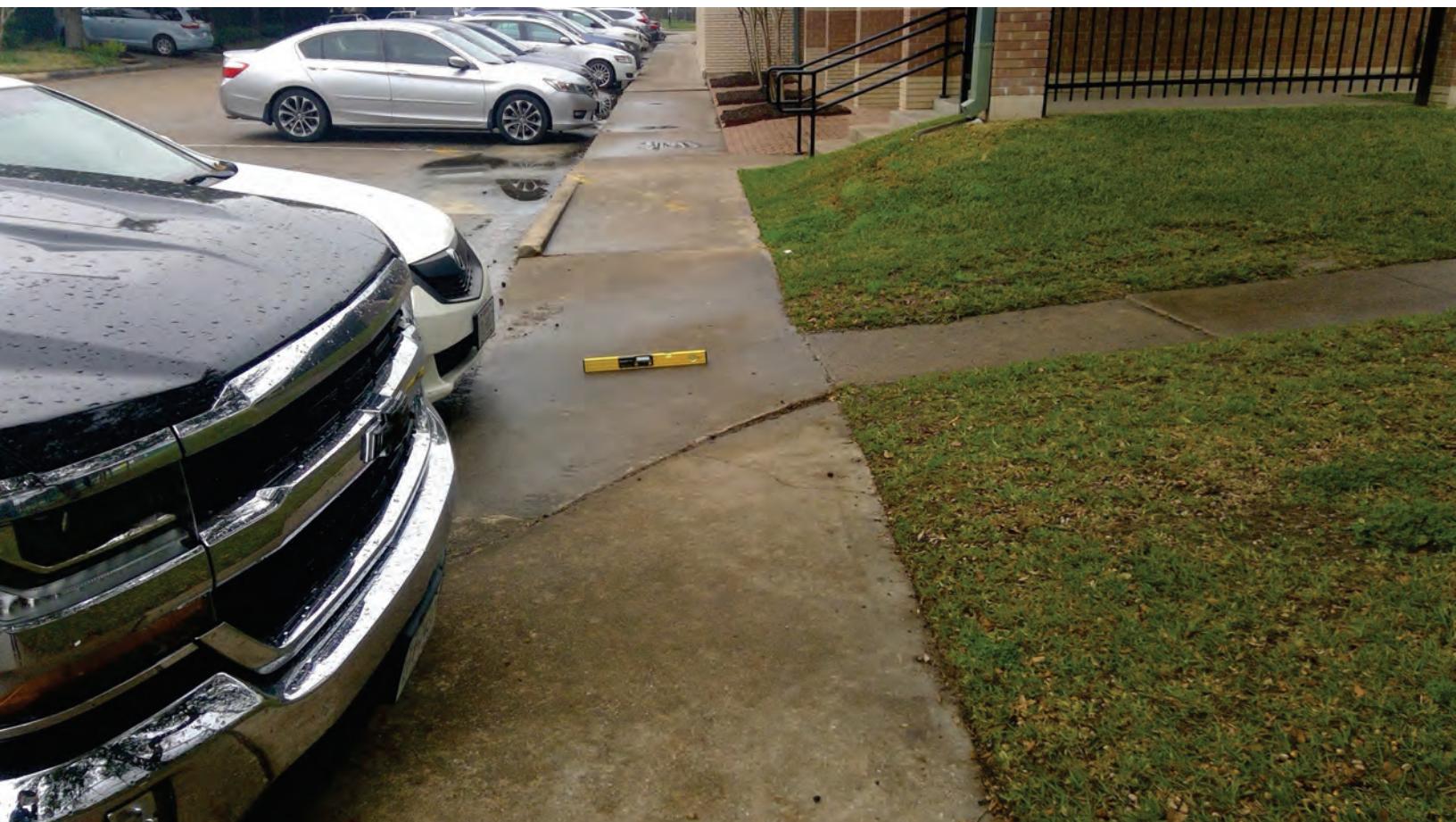


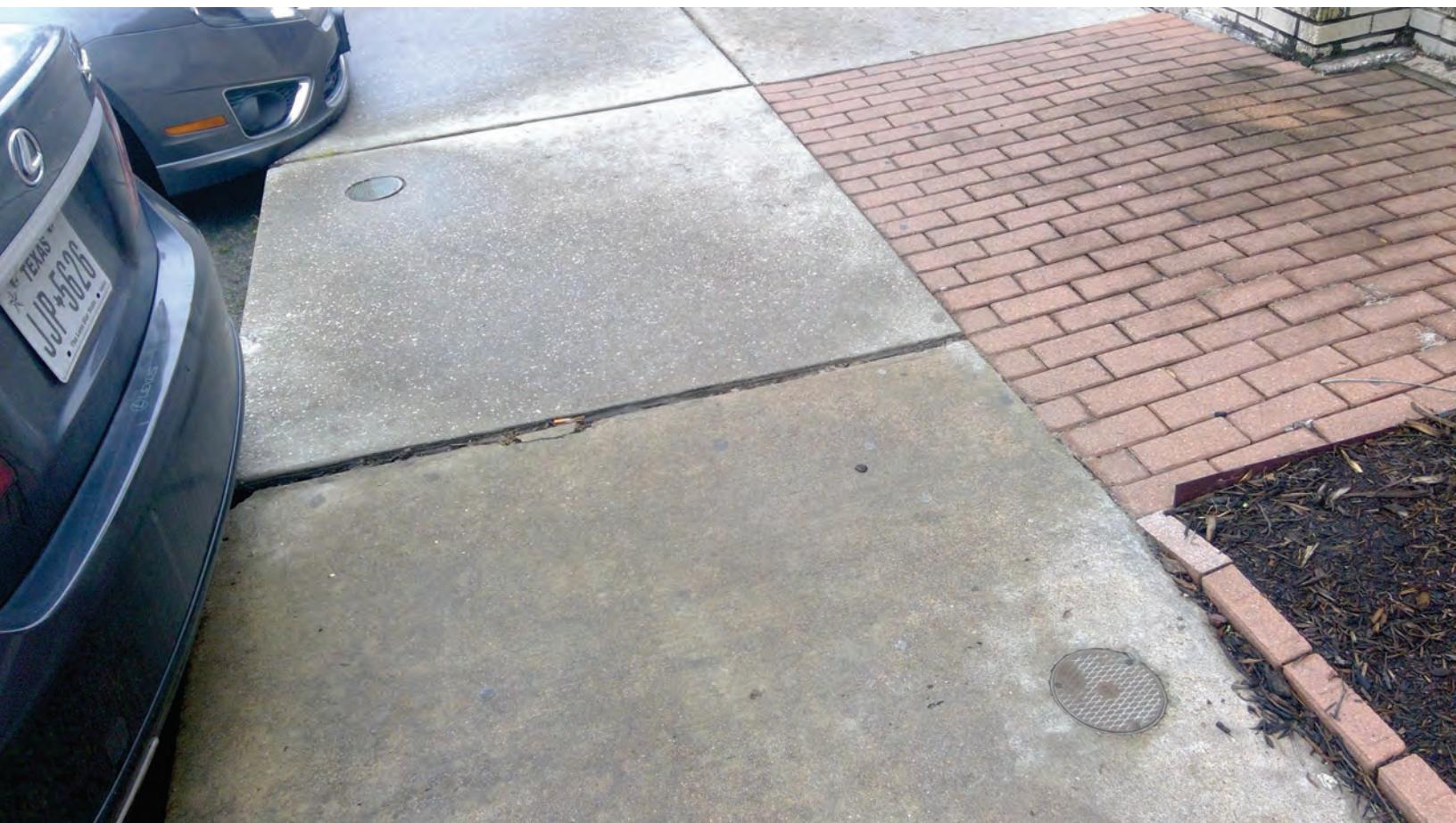




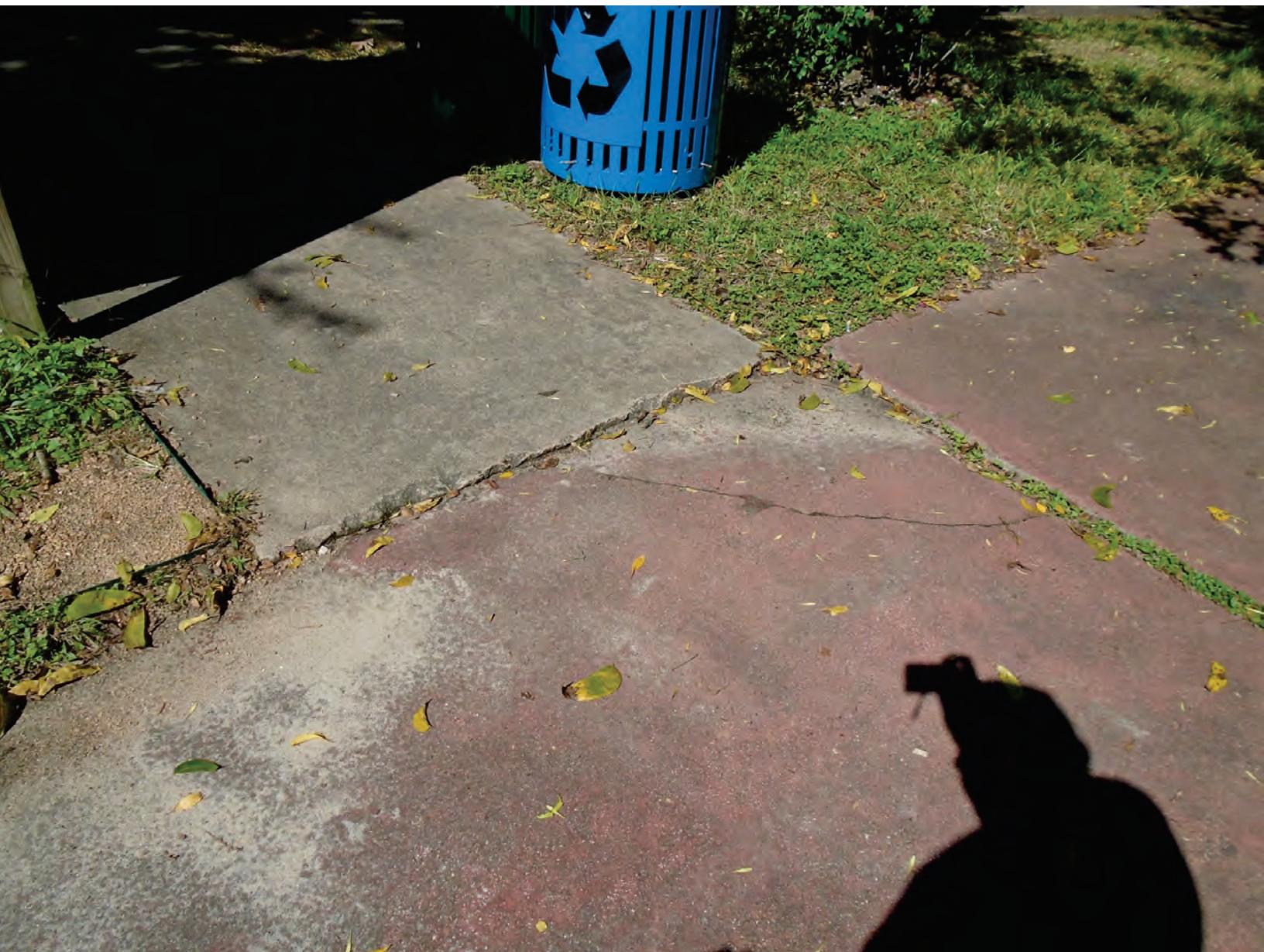


















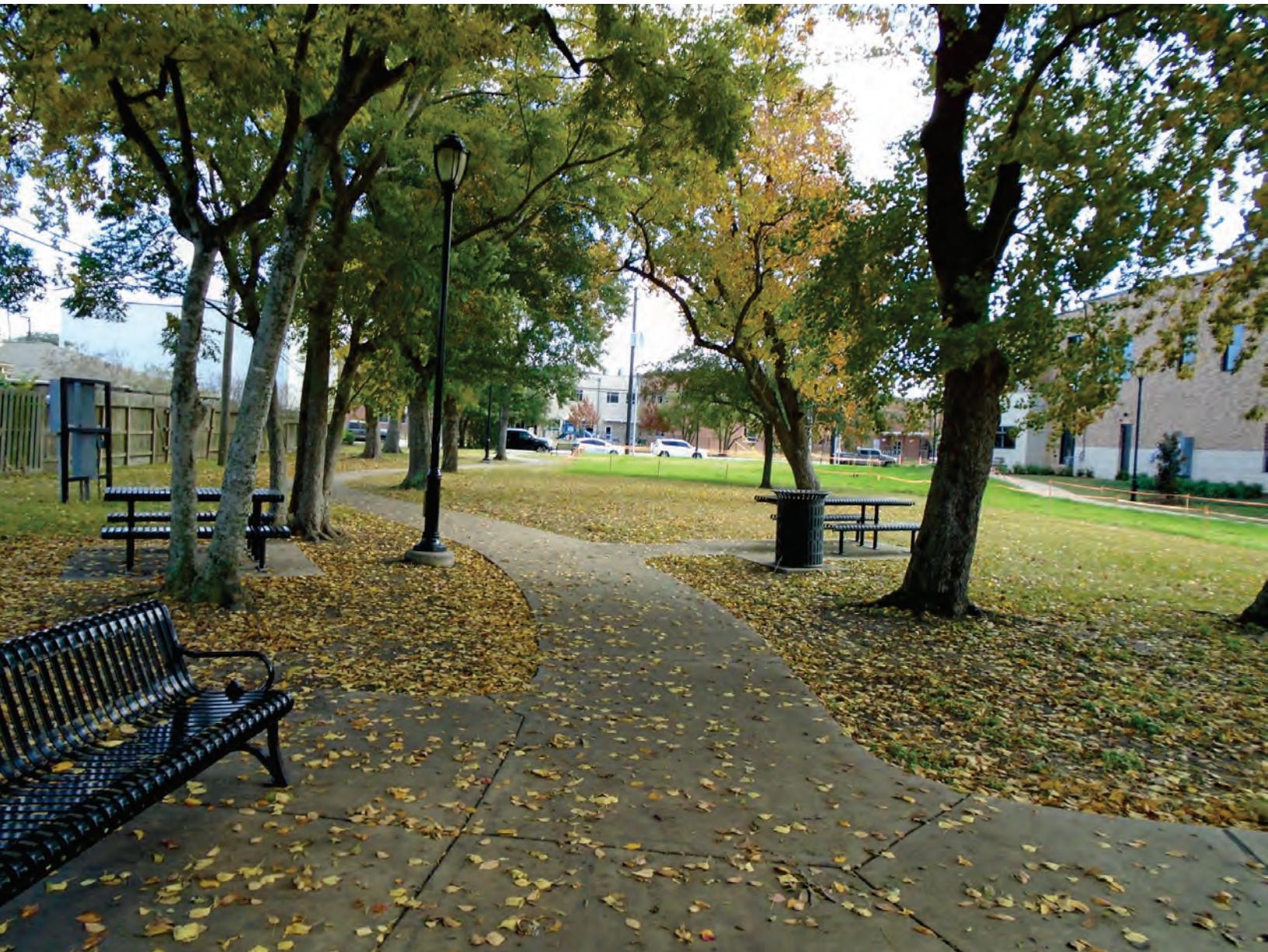






































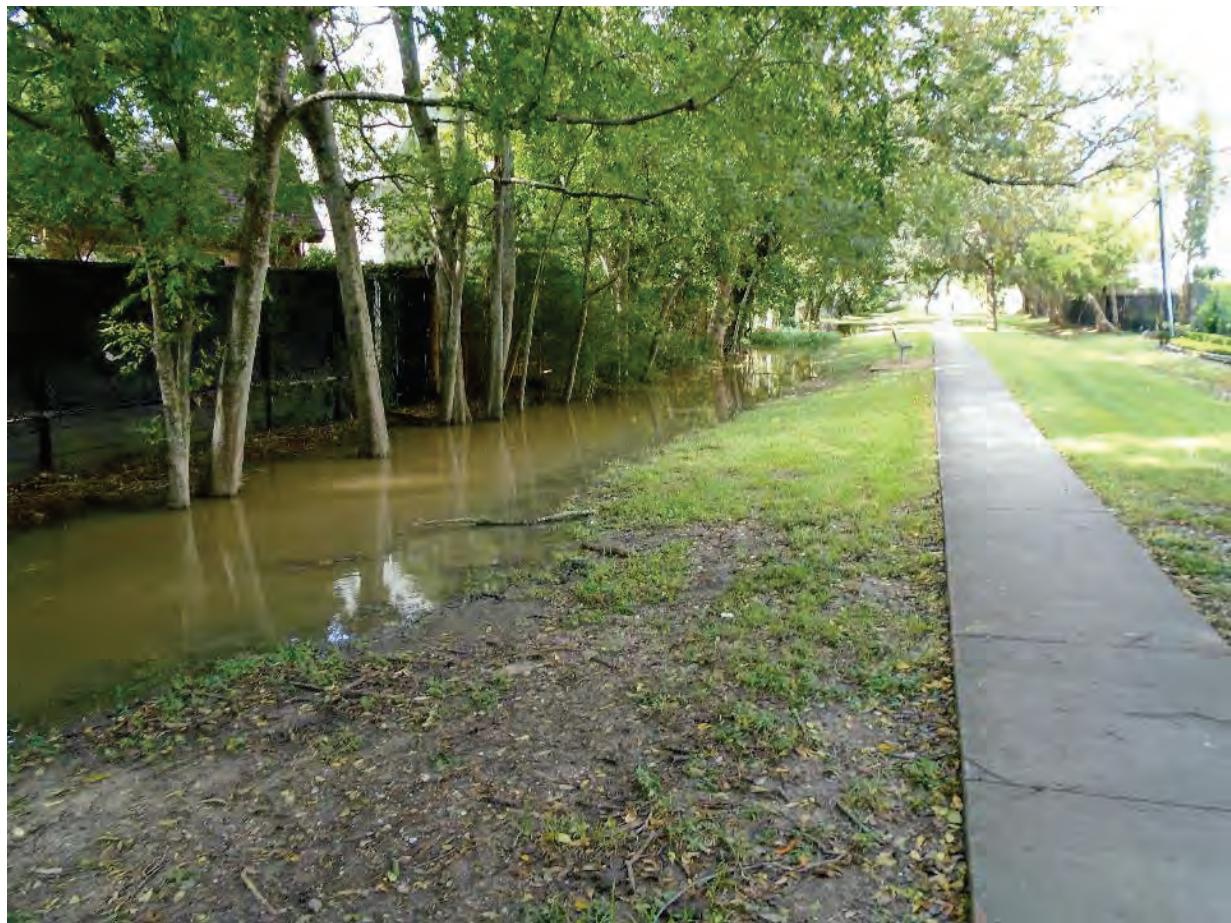








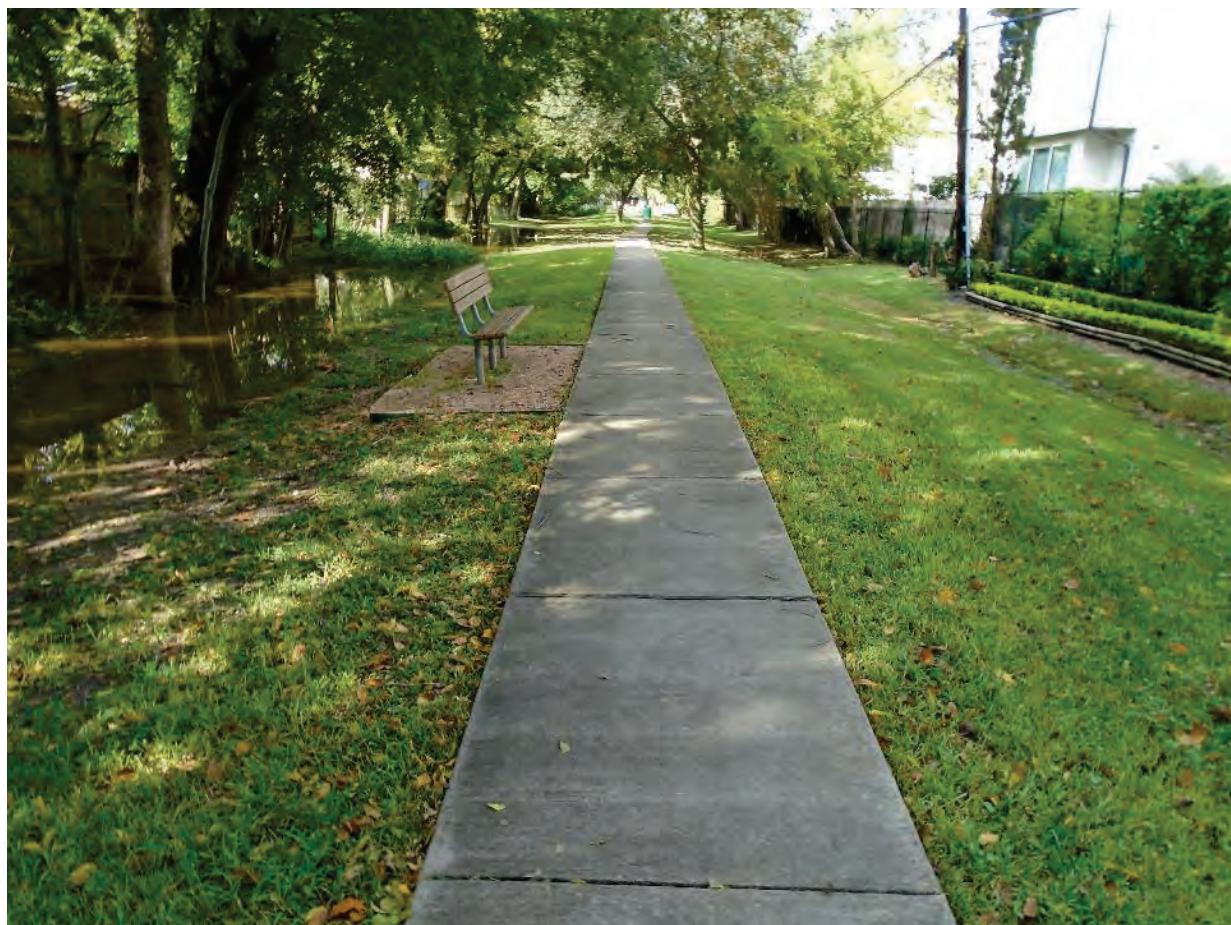














































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overnment Code
lity Standards

Vic Driscoll

~~Unit Park~~

5 Locust Street

an approach Anemone & a
with bench

























Ware Family Park
CITY OF BELLAIRE

