



Bend Park & Recreation District

americans with disabilities act transition plan

November, 2014

www.bendparksandrec.org



play for life

Bend Park and Recreation District Americans with Disabilities Act Transition Plan

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ACKNOWLEDGMENTS

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BOARD OF DIRECTORS

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Additional acknowledgement to all the District staff who have provided input and expertise into the development of this plan and who will implement the projects and recommendations included herein.

BPRD RESOLUTION NO. 372

**A RESOLUTION OF THE BEND PARK & RECREATION DISTRICT BOARD OF DIRECTORS ADOPTING THE
2014 BEND PARK & RECREATION DISTRICT AMERICANS WITH DISABILITIES ACT (ADA)
TRANSITION PLAN**

WHEREAS, the Bend Park and Recreation District (BPRD) adopted a Parks, Recreation and Green Spaces Comprehensive Plan in 2012 calling for continued accessibility upgrades until all indoor and outdoor facilities are in compliance with ADA standards; and

WHEREAS, the 2014-15 BPRD Annual Strategic Action Plan calls for completion of the ADA Transition Plan; and

WHEREAS, the District has completed supporting documents to the ADA Transition Plan over the past several years, including the Indoor Facility Inventory, the Accessibility Analysis (Outdoor Facility Inventory), the Self-Evaluation, the Barrier Removal Plan, and the Board-approved 2010 Park Access Study and Guidelines; and

WHEREAS, the ADA Transition Plan establishes the District's ongoing commitment to serving the needs of the community and to provide universal accessibility to facilities and programs; and


WHEREAS, the ADA Transition Plan will be used to help guide future planning and implementation of accessibility improvements; and

WHEREAS, the ADA Transition Plan will be reviewed each year during the capital improvement planning process to ensure coordination between capital improvement projects and accessibility projects; and

WHEREAS, the ADA Transition Plan is acknowledged as a dynamic document that will be updated administratively as projects are completed, project schedules evolve, or cost estimates change.


NOW, THEREFORE, the Board of Directors hereby resolves to adopt the 2014 Bend Park and Recreation District Americans with Disabilities Act Transition Plan.

ADOPTED by the Board of Directors on the 4th day of November, 2014.



Dan Fishkin, Board Chair

Attest:



Don P. Horton, Executive Director

EXECUTIVE SUMMARY

The U.S. Census Bureau states that about 56.7 million people in the United States — 19 percent of the population — had a disability in 2010, according to a broad definition of disability, with more than half of them reporting the disability was severe. Within the Bend Park and Recreation District (BPRD), thousands of residents face minor disabilities ranging from vision and hearing loss to severe mobility and mental impairments, many of whom use BPRD's parks and facilities.

BPRD values inclusiveness and works to reduce barriers to our programs, facilities and services for people with disabilities. This Americans with Disabilities Act (ADA) Transition Plan establishes the District's ongoing commitment to serving the needs of the community by providing universal accessibility to its facilities and programs.

The ADA Transition Plan includes three main appendices: Appendix A-the Self-Evaluation, Appendix B-the Barrier Removal Plan, and Appendix C-the Transition Plan. For the Self-Evaluation, BPRD undertook a comprehensive evaluation of its employment and service policies. Key findings from the Self-Evaluation show that the District is accomplishing many of its goals for accessible employment policies, but ongoing efforts are necessary to ensure that its job descriptions and interview questions are refined to explain and inquire about the essential and marginal functions of each job (in contrast to the physical or mental functions of each job). The District's Human Resources Department is reviewing and revising job descriptions and interview questions to address this issue, with a targeted completion in 2016. The Self-Evaluation also shows that further work is necessary to provide signage at inaccessible entrances. The District's Park Services Department has prioritized those facilities needing additional signage in Appendix C-the Transition Plan.

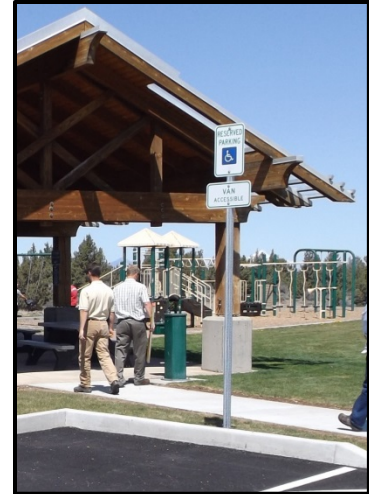
The Barrier Removal Plan is an inventory of the District's indoor and outdoor facilities, and documents what types of access barriers exist for individuals with disabilities. The Barrier Removal Plan shows that the District has many opportunities to improve accessibility to and within its indoor and outdoor facilities. With a complete inventory of its facilities, BPRD then established a timeline and cost estimate for completing each accessibility improvement, as shown in the Transition Plan. The scope of work for accessibility improvements within the Transition Plan range from adjusting coat hooks to a more accessible height to re-grading trails to gentler slope--with expenses ranging from \$50 to \$171,000 (based on 2012 estimates). The preliminary estimated cost to complete all of the projects is \$1,095,194. The targeted completion of all the projects included in the Transition Plan is 2025 (10 years).

BPRD's ADA Transition Plan will be used to help guide future planning and implementation of accessibility improvements. The plan is a dynamic, living document that will evolve over time. As projects are completed, project schedules evolve, or cost estimates change, staff will update the ADA Transition Plan to reflect those changes. The District will also review the plan each year during the capital improvement planning process to ensure that there is coordination between

capital improvement projects and accessibility projects. The dates of completion and project costs will be tracked as part of the plan.

FEDERAL ADA REQUIREMENTS

The U.S. Congress signed the ADA in 1990, and it went into effect in 1992. The ADA is a civil rights law that prohibits discrimination against individuals with disabilities in access to jobs, public accommodations, government services and programs. This document is being developed in accordance with federal requirements outlined in the ADA of 1992.



TITLE I OF THE ADA

Title I prohibits employers of 15 or more people from discriminating against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions, and privileges of employment. BPRD is an Equal Employment Opportunity (EEO) employer and adheres to the requirements of Title I. For more information about BPRD's EEO program, visit our website:

http://www.bendparksandrec.org/info/About_Us/Accessibility/Resources/

TITLE II OF THE ADA

Title II prohibits BPRD from denying persons with disabilities the equal opportunity to participate in its services, programs or activities, either directly or indirectly through contractual arrangements.

The administrative requirements contained in Title II that apply to BPRD are:

- Designation of an ADA Coordinator responsible for overseeing Title II compliance;
- Development of an ADA grievance/complaint procedure;
- Completion of a self-evaluation of parks, facilities, programs and services;
- Development of a barrier removal plan including a list of physical barriers that limit the accessibility of BPRD's parks, facilities, programs, services, and/or activities to individuals with disabilities;
- Completion of a transition plan if the self-evaluation identifies any accessibility deficiencies.

Self-Evaluation Plan: A Self-Evaluation Plan looks at all aspects of the District's operations to ensure compliance with Title I and II. The Self-Evaluation is BPRD's internal assessment of the accessibility of its facilities, programs, services and activities. The District developed a survey modeled after the ADA Checklist for Readily Achievable Barrier Removal to identify and record the deficiencies and propose possible solutions for correcting the deficiencies. BPRD conducted

interviews with BPRD department directors about the accessibility of their programs, services and activities to complete the survey (See Appendix A for the Self-Evaluation Plan).

Barrier Removal Plan: The Barrier Removal Plan is BPRD’s checklist that identifies accessibility problems and solutions in existing facilities. In 1992-93 the District, with the help of Abilitree, surveyed the District's public buildings in order to identify access issues based upon the 1990 ADA guidelines in place at that time. In 2010 the District identified barriers to outdoor recreation facilities as well. In 2013 staff worked with consultants to update the buildings assessment. (See Appendix B for the Barrier Removal Plan).

Transition Plan: According to ADA requirements, a Transition Plan must include a list of necessary improvements to be made based on the results of the Self-Evaluation and Barrier Removal Plan, including estimated time frames and costs for each improvement. The Transition Plan is a dynamic, living document that will evolve over time and be updated administratively on a regular basis by BPRD staff.

Upon completion of the Self-Evaluation and Barrier Removal Plan, the District developed cost estimates for the Transition Plan to gain an understanding of the budget requirements needed to complete the upgrades. These estimates are subject to change over time and are a preliminary estimate of expenses that are used to provide the District a rough order of magnitude assessment of anticipated project costs. Updated cost estimates will be provided for individual projects as design and engineering are completed and funding is allocated in the District’s annual budget. BPRD then distributed the identified projects over the course of 10 years as a target time frame for completion of all the projects. As projects are completed, cost estimates updated, and project schedules change, BPRD will update the Transition Plan to reflect those changes. The District will also review the plan each year during the capital improvement planning process to ensure that there is coordination between capital improvement projects and accessibility projects. (See Appendix C for the Transition Plan).

ADA COORDINATOR

The Assistant to the Executive Director is BPRD’s designated ADA Coordinator. This position is responsible for ensuring that all BPRD programs, services and activities are accessible to and usable by individuals with disabilities. The coordinator will be responsible for working with all departments within the District to assure compliance with ADA.

ADA Coordinator contact information:

BPRD ADA Coordinator
Bend Park and Recreation District
799 SW Columbia St. Bend, OR 97702
Email: info@bendparksandrec.org
Phone: 541-389-7275

REQUESTING ACCOMMODATION OR MATERIALS IN ALTERNATE FORMATS

The form for requesting accommodations and/or materials in alternate formats is available on BPRD's website and at BPRD's District Office, located at 799 SW Columbia St. Bend, OR 97702. To have the form mailed, faxed, or emailed to a residence or business, please contact the ADA Coordinator (contact information provided above). The form for requesting accommodations and/or materials in alternative formats is also included in Appendix D of this report.¹ The form can be made available in alternate formats upon request. Please make requests for accommodation or materials in alternative formats at least one week in advance of the needed service.

The BPRD ADA Coordinator will make every effort to respond to the request by the date noted on the form. If the response does not satisfactorily resolve the issue, the requestor may file a formal grievance with BPRD. All requests for accommodations and alternate formats will be kept on file for at least three years.

FILING A GRIEVANCE

BPRD has a formal grievance procedure in place to provide a means to file complaints regarding:

- BPRD policies or its provision of services, activities and programs to persons with disabilities; and
- Alleged violations of Title II of the ADA or Section 504 or the Rehabilitation Act of 1973 by BPRD

The availability and use of this grievance procedure does not preclude filing a complaint of discrimination with any appropriate state or federal agency. Use of this grievance procedure is not a prerequisite in the pursuit of other remedies.

Step 1: To file a grievance, please send a letter or an email to the ADA Coordinator (see contact information on page 3) that includes the following information:

- Your full name, address and telephone number;
- The full name of the person who was discriminated against (if someone other than yourself);
- The name and address of the program, service, activity or facility where the incident took place;
- A description of the incident, the date(s) it occurred and the name(s) of any BPRD employees involved (if known); and
- Other information that you believe necessary to support your complaint. Please send the ADA Coordinator copies of any relevant documents, but keep the originals for your own records.

¹ BPRD employees can refer to the District's Human Resources manager for requests to provide accommodations and materials in alternative formats.

The ADA Coordinator will notify the complainant in writing if any additional information is needed. If the requested information is not provided within 30 days, the ADA Coordinator shall close the complaint.

Step 2: The ADA Coordinator will meet with or contact the complainant within 15 days of receipt of the grievance to discuss possible solutions.

Step 3: Within 15 days of that meeting or discussion, the ADA Coordinator will respond in writing or in a format accessible to the complainant, explaining the position of BPRD and offering options for resolution of the complaint.

If the response does not satisfactorily resolve the issue, the complainant may appeal the decision to the Executive Director within 15 days after receiving the response. Steps 1-3 will then begin again, this time with the Executive Director or an appointed representative as the primary contact.

Executive Director contact information:

Executive Director
Bend Park and Recreation District
799 SW Columbia St.
Bend, OR 97702
Email: info@bendparksandrec.org
Phone: 541-389-7275

Complainants should also provide an explanation about why BPRD's initial response was not satisfactory. All formal grievances received by the ADA Coordinator, appeals to the Executive Director and responses from the ADA Coordinator and Executive Director will be kept on file for at least three years.

UNDUE BURDEN

BPRD is limited to the funding already available for projects identified in the current year Capital Improvement Plan and/or Park Services Department budget when responding to grievances that request barrier removal or structural modifications. In the event that the available funds are insufficient or already expended on other projects, improvements will be prioritized and scheduled in subsequent fiscal years.

According to the ADA, BPRD does not have to take any action that it can demonstrate would result in a fundamental alteration in the nature of a program or activity, would create a hazardous condition for other people, or would represent an undue financial and administrative burden. This determination of undue burden can only be made by the ADA Coordinator, Executive Director, department head, or designee and must be accompanied by a statement citing the reasons for reaching that conclusion.

The determination that an undue financial burden would result must be based on an evaluation of all resources available for use in a program. For example, if a barrier removal action is judged unduly burdensome, the District must consider other options for providing access that would ensure that individuals with disabilities receive the benefits and services of the program or activity.

NOTICE OF NONDISCRIMINATION

BPRD has published and posted a notice of nondiscrimination on the basis of disability regarding the District's responsibilities under the ADA and compliance with the mandates of the Act. Notices are posted at each of the District's four main buildings; the District Office, Park Services, Juniper Swim and Fitness Center and the Senior Center. The notices are posted in locations where people enter the buildings. The notice is also posted on the District's website and in the District's program guide, *Your Playbook*, published quarterly.

PUBLIC OUTREACH

In 1992-93 the District, with the help of Abilitree, surveyed the District's public buildings in order to identify access issues based upon the 1990 ADA guidelines in place at that time. Abilitree is a local, non-profit organization that provides jobs, training, community service and independent living opportunities for people with disabilities.

BPRD coordinates with Central Oregon Coalition on Accessibility (COCA), a public advocacy group which meets monthly to discuss access issues and projects in Central Oregon. A representative from the District attends COCA's meetings to provide District updates and solicit feedback from the group. BPRD also attends meetings with the City of Bend Accessibility Advisory Committee (COBAAC), to ensure that the City and BPRD collaborate on current and future projects.

Additionally, BPRD seeks input from accessibility groups during park and facility design charrettes, design development, and product selection processes for parks and facilities. Accessibility representatives are also invited to serve on ad-hoc citizen committees during park and facility planning, as appropriate.

Key stakeholder groups and District residents are invited to review and provide input on BPRD's Transition Plan online. Comments can be directed to the ADA Coordinator (contact information on page 3). BPRD will update the plan as needed to reflect completed projects, or additions or changes suggested by the public, as appropriate.

Identified Stakeholder Groups

- BPRD residents
- City of Bend
- City of Bend Accessibility Advisory Committee (COBAAC)
- Deschutes County
- Central Oregon Council for Accessibility (COCA)
- Central Oregon Council on Aging (COCOA)
- Oregon Association of Area Agencies on Aging and Disabilities—District 10 AAA
- Deschutes County Mental Health



RELATIONSHIP TO OTHER PLANS

BPRD is a special District formed in 1974, when it separated from the City of Bend. The District has its own taxing authority, is governed by a five member elected Board of Directors, and is managed by a professional staff. Because BPRD is a separate entity from the City of Bend, this Transition Plan pertains only to BPRD-owned or administered parks, facilities, programs, services and activities.

The City of Bend and Deschutes County are responsible for developing and implementing their own ADA policies. The City of Bend's Transition Plan is located at:

<http://www.bend.or.us/modules/showdocument.aspx?documentid=15784>

Deschutes County's Accessibility Policy is located at:

<http://www.deschutes.org/DeschutesOrg/files/ba/babe07ba-f126-4bc4-8dd5-1223b3bc9cf6.pdf>

APPENDIX A: SELF-EVALUATION

TITLE I--EMPLOYMENT

This Self-Evaluation has been re-worded from legal language so that is easier to read and understand. It is intended to meet the requirements for 28 CFR Part 35 of the Department of Justice Regulations for State and Local Government Services under the Americans with Disabilities Act.

Self-Evaluation for Title I - Employment (items 1-26). Title I prohibits covered employers from discriminating against a "qualified individual with a disability in any term, condition or privilege of employment."

1. Have you reviewed your employment policies to be sure that you and your employees are giving nondiscriminatory treatment to applicants and employees with disabilities? Yes ☒

Comment: Employment policies reviewed include recruitment, advertising, and job application procedures; hiring, upgrading, promotion, award of tenure, demotion, transfer, layoff, termination, right of return from layoff, and rehiring; rates of pay or any other form of compensation and changes in compensation; job assignments, job classifications, organizational structures, position descriptions, lines of progression, and seniority lists; leaves of absence, sick leave or any other leave; fringe benefits available by virtue of employment, whether or not administered by the covered entity; selection and financial support for training, including apprenticeships, professional meetings, conferences and other related activities, and selection for leaves of absence to pursue training.

The District has reviewed other activities including employee, social and recreational programs; as well as any other terms, condition, or privilege of employment.

2. Have you reviewed your employment practices to make sure that they do not limit, segregate or classify job applicants or employees in ways that adversely affect their opportunities or status because of the disability of the applicant or employee? Yes ☒

Comment: Recruitment policies and practices are reviewed on an annual basis.

3. Have you reviewed your employment practices to make sure that you are not participating in a contractual or other arrangement or relationship that subjects your qualified applicant or employee with a disability to discrimination? Yes ☒

4. Have you reviewed your employment practices to make sure that you are not using standards, criteria, or methods of administration that have the effect of discrimination on the basis of disability, or that perpetuate the discrimination of others who are subject to common administrative control? Yes ☒

Comment: The annual review of employment practices includes all protected classes.

5. Have you reviewed your employment practices to make sure that you are giving nondiscriminatory treatment to applicants and employees who have a friend, associate, or family member with a disability? Yes ☒

6. Have you determined the process you will use to decide at which point "reasonable accommodation" causes an "undue hardship"? Yes ☒

Comment: The District has a Reasonable Accommodation policy. This policy outlines the process of accommodation for both applicants and current employees. The ADA coordinator reviews all accommodation requests and, along with the management team, makes the determination of undue hardship based on available staffing, impact to the customers and the financial impact.

7. Do you have a policy concerning "reasonable accommodation" that specifies the decision making process for identifying, arranging for and/or paying for, and determining undue hardship for reasonable accommodation? Yes ☒

Comment: The District's Reasonable Accommodation policy identifies that the ADA coordinator and management team that will make the decision on reasonable accommodation and undue hardship.

8. Do you have a procedure to document decisions not to hire or promote because of "undue hardship"? Yes ☒

Comment: Based on the District's Reasonable Accommodation policy, all decisions are documented through written communication with the applicant or employee.

9. Have you reviewed the requirements of your jobs (job descriptions, employment tests, or other selection criteria) to be sure that no criteria are included that would discriminate against an individual with a disability unless such criteria are job-related and consistent with business necessity? Yes ☒

Comment: The District conducted a compensation and classification study in 2013. At that time, all job descriptions and employment practices were reviewed.

10. Are your hiring procedures (applying, testing, and interviewing for a job) carried out in wheelchair accessible locations and with accessible formats, such as a reader/Braille/audio cassette for vision-impaired people, written materials/sign language interpreters for hearing-impaired people and personal assistance for people with manual impairments? Yes ☒

Comment: All job interviews are held in accessible locations. In the event an applicant or employee needs further assistance such as a sign language interpreter or assistance for vision-impaired people, the District will provide the assistance. At the time applicants are notified of the interview invitation, they are asked if they would like accommodation for the interview.

11. Have you made sure that employment tests, including performance, medical, drugs, and psychological test, are selected and administered in a way to ensure that test results accurately reflect the skills or aptitude necessary to perform the job rather than reflect the impaired sensory, manual, or speaking skills of the applicant or employee, unless the sensory, speaking, or manual ability is necessary to perform critical element(s) of the job? Yes ☒

Comment: The District conducts performance testing, e.g., knowledge of labor laws, knowledge and ability to develop Excel spreadsheet with formulas, etc. Performance testing is strictly focused on skills and aptitude.

In addition, the District conducts pre-employment drug tests for all new hires and re-hires returning with more than one year separation. The pre-employment drug test is reviewed by a medical review officer (MRO).

12. Have you made sure that your employment application forms do not contain questions as to whether an applicant is an individual with a disability? Yes ☒

Comment: The District developed a new application in 2012 and each question was carefully considered.

13. Do you ensure that you do not require medical exams or any other kind of pre-employment inquiry into an applicant's disability until after a conditional offer of employment has been made to the applicant. Yes ☒

Comment: The District does not conduct medical examinations for new hires.

14. Except as permitted in question 15 below, do you ensure that you do not require a medical examination of an employee, or make inquiries into whether an employee is an individual with a disability, or as to the nature and severity of such disability? Yes ☒

Comment: Personnel policies and employment practices are reviewed on an annual basis.

15. If your department conditions an offer of employment based upon the job applicant's satisfactory completion of a medical examination, do your procedures conform to the requirements of the law prohibiting inquiries as to the nature and severity of disabilities except as they are job-related and that information obtained regarding the medical condition or history of any employee is collected and maintained on separate forms and in separate medical files and treated as a confidential medical record? Yes ☒

Comment: The District does not conduct medical examinations for new hires.

16. Have you reviewed your personnel policies and practices to be sure that an applicant or employee who is a recovering alcohol or drug abuser (not currently using alcohol or drugs) is included in accordance with the law? Yes ☒

Comment: Personnel policies and employment practices are reviewed on an annual basis.

17. Have you posted equal employment opportunity notices in an accessible format (i.e. in large print, Braille, and audio cassette) in accordance with Section 105 Posting Notices? Yes ☒

Comment: A note is provided at each of the equal employment opportunity bulletin board locations informing employees to contact Human Resources if they would like a different accessible format.

18. When you recruit for employees, do your procedures include all types of individuals with disabilities because of the nature of the media used, i.e., print media for individuals with hearing impairments and large print, Braille or verbal media for persons with vision impairments? Yes ☒

Comment: The District uses a variety of methods to reach the market pool of applicants.

19. Have you written job descriptions for each of your positions that spell out the "essential functions" of each job in task-completion, as opposed to physical or mental-characteristic terms? No ☒

Comment: The District plans to review and write job descriptions for each position that spell out the "essential functions" of each job in task-completion, as opposed to physical or mental-characteristic terms. This task is planned to be completed by 9/2016.

20. Have you written job descriptions for each of your positions that also spell out the "marginal functions" of each job? No ☒

Comment: The District plans to review and write job descriptions for each position that also spell out the "marginal functions" of each job (those functions that need to be performed, but that do not absolutely have to be performed by every person occupying that particular position). This task is planned to be completed by 9/2016.

21. Have you reviewed your applicant interviewing techniques to make certain that they concentrate on how applicants will complete tasks that are "essential functions" of the position the applicant is applying for rather than eliciting information about the applicant's physical or mental condition? No ☒

Comment: The District plans to review applicant interviewing techniques to make certain that they concentrate on how applicants will complete tasks that are "essential functions" of the position the applicant is applying for rather than eliciting information about the applicant's physical or mental condition. This task is currently under review and will be completed by 9/2016.

22. Have you evaluated workplace accessibility? Yes ☒

Comment: Barrier removal and access reviews have been completed for indoor facilities, community parks and neighborhood parks. Additional review of trails and regional parks are underway. The District also reviews workplace access through its safety program.

23. Have you looked at barriers to advancement including dead-end jobs and pay structures that may deny opportunities for upward mobility to employees because of a disability? Yes ☒

Comment: The District looks at barriers to advancement including dead-end jobs and pay structures that may deny opportunities for upward mobility to employees because of a disability.

The District is primarily an employer of part-time employees. As a result, many positions have regular turnover. In order to analyze and make compensation/benefit decisions, the District is continuously reviewing positions and the pay plans. We look at all facets of jobs not just for accessibility reasons.

24. Have you reviewed leave policy, medical, hospital, accident, life insurance, and retirement, transportation and/or daycare provided to employees by you as the employer, and other fringe benefits to ensure that they give nondiscriminatory treatment to people with disabilities? Yes ☒

Comment: The District reviews leave policy, medical, hospital, accident, life insurance, and retirement, transportation and/or daycare provided to employees and other fringe benefits to ensure that they give nondiscriminatory treatment to people with disabilities.

The leave and benefit policies are reviewed on an annual basis.

25. Are your social and recreational activities made accessible to all employees? Yes ☒

Comment: The District's social and recreational activities are made accessible to all employees.

One of the District's values is to be inclusive. This value is not only focused on customers but also employees. The District has a highly regarded Therapeutic Recreation program.

26. Have you reviewed all of your contracts to ensure that they provide equal opportunities for employees with disabilities? Yes ☒

Comments: The District has reviewed all of its contracts to ensure that they provide equal opportunities for employees with disabilities to include:

- Leases are reviewed and approved by the Board of Directors and require the lessee to provide equal access for applicants, employees and customers.
- Event contracts require the contractor to provide equal access to employees and customers.
- The District does not offer on-the-job training or apprenticeships at this time.
- The District does not have collective bargaining agreements.
- Construction contracts require contractors to meet Oregon Revised Statutes and to provide equal opportunity and access to sub-contractors, applicants and employees.

TITLE II--SERVICES

Title II prohibits discrimination denying full and equal enjoyment of goods, services, privileges, advantages, or equal access to any Bend Park and Recreation District activity.

1. Have you conducted an updated self-evaluation that evaluates your current services, policies, and practices (for both employment and provision of benefits and services) and the effects thereof that do not or may not meet the requirements of the ADA Regulations and, to the extent modifications of any such services, policies and practices is required, proceed to make the modifications? Yes ☒

Comment: This Self-Evaluation and Transition Plan is intended to update current services, policies, and practices to meet the requirements of ADA regulations.

2. Have you provided an opportunity to interested persons, including individuals with disabilities, to participate in the self-evaluation process by submitting comments? Yes ☒

Comment: The District provides an opportunity to interested persons, including individuals with disabilities, to participate in the self-evaluation process by submitting comments through public comment periods, public meeting formats, public resource groups such as the Central Oregon Coalition for Accessibility, social networks, and e-mail via the District website.

3. Does departmental policy and procedure manuals state that for at least three years following completion of the self-evaluation, you maintain on file and make available for public inspection?

- a) A list of the interested persons consulted;
- b) A description of areas examined and any problems identified; and
- c) A description of any modifications made? Yes ☒

Comment: The District Board of Directors approved an archive policy on February 21, 2012 which conforms to Oregon state law ORS-166-030-0027. Public records regarding projects and affirmative action are required to be maintained for a period of three (3) years, but in all likelihood the Self-Evaluation, Transition Plan and Barrier Removal Plans would be updated and maintained in perpetuity.

4. Do you have a means, in accessible formats for those with sensory impairments, for notifying and that you have notified applicants, participants, beneficiaries, unions and professional organizations with whom you have collective bargaining agreements and other interested persons about information regarding the provisions of the ADA and its applicability to your employment, services, programs, and activities and of your nondiscrimination policy? Yes ☒

Comment: The District provides leadership for the community in working with people of all abilities through its Therapeutic Recreation Division. The District utilizes new technologies, social media, and best practices in communicating its programs and policies.

5. Do your written materials (publications) include a notice of nondiscrimination? Yes ☒

Comment: BPRD has published and posted a notice of nondiscrimination on the basis of disability regarding the District's responsibilities under the ADA and compliance with the mandates of the Act. Notices are posted at each of the District's four main buildings; the District Office, Park Services, Juniper Swim and Fitness Center and the Senior Center. The notices are posted in locations where people enter the buildings. The notice is also posted on the District's website and in the District's program guide, *Your Playbook*, published quarterly.

6. Have you designated at least one employee to coordinate your efforts to comply with and carry out your responsibilities under the ADA, including investigation of any complaints alleging noncompliance or any actions that would be prohibited by the ADA? Yes ☒

Comment: The Assistant to the Executive Director is BPRD's designated ADA Coordinator. This position is responsible for ensuring that all BPRD programs, services and activities are accessible to and usable by individuals with disabilities. The coordinator will be responsible for working with all departments within the District to assure compliance with ADA.

7. Have you made available to all interested individuals the name, address and telephone number of the employee or employees designated to coordinate your responsibilities under the ADA? Yes ☒

Comment: The ADA Coordinator's contact information is posted as part of the notices of nondiscrimination at each of the District's four main buildings; the District Office, Park Services, Juniper Swim and Fitness Center and the Senior Center. The notices are posted in locations where people enter the buildings. The notice is also posted on the District's website and in the District's program guide, *Your Playbook*, published quarterly.

8. Have you adopted and published grievance procedures that incorporate due process standards and that provide for the prompt and equitable resolution of complaints of discrimination against an individual with a disability, including job applicants, employees, customers, and visitors? Yes ☒

Comment: Grievance procedures and due process standards are described in the “Filing a Grievance” section of the BPRD ADA Transition Plan. The Transition Plan is available on BPRD’s website and is available in other formats upon request.

9. Nondiscriminatory treatment is given directly or through contractual licensing or other arrangements to people with disabilities in the full and equal enjoyment of aids, benefits, or services that is equal to and as effective in affording equal opportunity to obtain the same result, to gain the same benefit, or to reach the same level of achievement as that afforded to other individuals and that they are not provided differently or separately unless such action is necessary to ensure that services are as effective as those provided to others. Yes ☒

Comment: The District provides leadership for the community in working with people of all abilities through its Therapeutic Recreation Division. The District utilizes new technologies, social media, and best practices in communicating its programs and policies.

10. Do you provide significant assistance to anyone that discriminates on the basis of disability in providing any aid, benefit, or service to beneficiaries of your public program? No ☒

Comment: The District provides assistance only to those who have similar values and can provide programs or services to people of all abilities.

11. Have you made sure that individuals with disabilities are allowed the opportunity to participate as members of your planning or advisory boards? Yes ☒

Comment: The District encourages individuals with disabilities to participate as members of planning and advisory boards. For example, the District is currently managing a Citizen’s Advisory Committee for a park planning project that includes one member with a permanent physical disability and another member representing a spouse with a permanent physical disability.

12. Even if separate or different programs or activities are provided for individuals with disabilities, are they not denied the opportunity to participate in those that are not separate or different if they so choose? Yes ☒

Comment: The District provides recreation opportunities for people of all abilities, whether through the Recreation Department or the Therapeutic Recreation Department. The District's program options offer opportunities for participants to engage in activities that promote socialization, skill development, and physical activity.

13. Do you utilize, directly and/or through contractual or other arrangements, standards, criteria, or methods of admission that do not:

a) have the effect of subjecting qualified individuals with disabilities to discrimination on the basis of disability;

b) have the purpose or effect of defeating or substantially impairing accomplishment of the objectives of the public entity's program with respect to individuals with disabilities; or

c) perpetuate the discrimination of another public entity if you both are subject to common administrative control or are agencies of the State? Yes ☒

14. In your process for determining the site or location of a facility, do you make selections that have the purpose and effect of accomplishing the objectives of the service, program, or activity for individuals with disabilities? Yes ☒

15. In your process for selection of procurement contractors, do you use selection criteria that do not subject qualified individuals with disabilities to discrimination? Yes ☒

Comment: Procurements and bids must comply with the Oregon Public Contracting Code (ORS 279A, 279B and 279C) which also prescribes selection criteria that does not subject qualified individuals with disabilities to discrimination.

16. Do you administer licensing and certification programs in a manner that allows qualified individuals with disabilities full and equal access, and to the extent that you establish requirements for the programs or activities of licensees, or certified entities that such requirements ensure full and equal access for qualified individuals with disabilities to such programs or activities? Yes ☒

Comment: The Bend Park and Recreation District does not administer licensing and certification.

17. Do you make reasonable modifications to policies, practices or procedures, when such modifications are necessary to offer goods or services, etc., to individuals with disabilities unless doing so would fundamentally alter the goods or services, etc.? Yes ☒

18. Do you keep from imposing eligibility criteria that screens out individuals with disabilities (unless such criteria can be shown to be necessary for the provision of the goods, services, etc. being offered)? Yes ☒

19. Do you administer services, programs, and activities in the most integrated setting appropriate to the needs of qualified individuals with disabilities? (Where possible, the same setting offered to others)? Yes ☒

20. Is it true that you do not require an individual with a disability to accept an accommodation, aid, service, opportunity, or benefit, designed to provide the individual with an equal opportunity to participate, which such individual chooses not to accept? Yes ☒

21. Is it true that notwithstanding Section 35.130(e)(1) and question number 20 above, you do not allow the representative or guardian of an individual with a disability autonomous authority to decline food, water, medical treatment, or medical services for that individual? Yes ☒

22. Is it true that you do not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of measures, such as the provision of auxiliary aids or program accessibility, that are required to provide that individual or group with nondiscriminatory treatment? Yes ☒

23. Are people with friends, associates or relatives of people with a disability provided goods, services, facilities, privileges, advantages, accommodations, and other opportunities on a nondiscriminatory basis? Yes ☒

24. Do you serve and provide equal access to otherwise qualified individuals who are not engaging in current illegal use of drugs? Yes ☒

25. Do you maintain in operable working conditions those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities including snow removal from pathways of travel and ramped entrances? Yes ☒

Comment: The Park Services Department maintains in operable working conditions those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities including snow removal from parking, pathways of travel and ramped entrances.

26. Is it true that you do not, nor do those you do business with, discriminate against, coerce, intimidate, threaten, or interfere with any individual because that individual has opposed any act or practice made unlawful by the ADA, or because that individual made a charge, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing under the ADA, or because that individual exercised, enjoyed or aided or encouraged any other individual in the exercise or enjoyment of any right granted or protected by the ADA? Yes ☒

27. Have facility audits of the agencies facilities been completed? Yes ☒

Comment: In 2010 the District completed the Access Plan which identified “best practices” to provide parks and facilities for people of all abilities. In addition, audits were included for outdoor developed areas and an inventory of facilities requiring modification was developed. The access plan also provided a barrier removal request form to provide a method to address public requests for accommodation.

In 2013 the District updated its inventory of indoor facilities accessibility. The District will combine the outdoor and indoor facilities inventories into a combined list which will become the District’s equivalent to a transition and barrier removal plan.

The District has identified priorities for accessibility improvements to be remedied through new construction, alterations, modifications, repair or major maintenance, or by changes in programming and services. Priorities for improvement are assigned based on the following criteria:

- a) Safety, Barrier Removal Request, Staff Recommendations due to condition
- b) Unable to meet the requirements of 2014 ADA revisions with routine maintenance
- c) Community Park (heavy usage) area vs. Neighborhood Park (lighter usage)
- d) Not scheduled for major maintenance or remodeling in the Capital Improvement Plan

28. Has a plan for program modifications been developed that will effectively compensate for each facility barrier until the facility can be made accessible? Yes ☒

Comment: BPRD matches program needs to facility availability. Modifications have been developed that will effectively compensate for each facility barrier until the facility can be made accessible, or alternate facilities can be programmed. Alteration of existing facilities and construction of new facilities, use of District equipment, vans and specialized recreation equipment, or any other methods that result in making its services, programs or activities readily accessible to and usable by individuals with disabilities is considered when offering programs.

29. Have program modifications been attached to the facility audit/transition plan? Yes ☒

30. Have you reviewed agency program(s), service(s) and activities(s) under Title II program accessibility of the ADA? Yes ☒

Comment: This does not:

- 1) Necessarily require the District to make each of its existing facilities accessible to and usable by individuals with disabilities;
- 2) Require the District to take any action that would threaten or destroy the historic significance of an historic property; or
- 3) Require the District to take any action that it can demonstrate would result in a fundamental alteration in the nature of a service, program, or activity or in undue financial and administrative burdens.

The District may comply with the requirements of this section through such means as redesign of equipment, reassignment of services to accessible buildings, assignment of aides to beneficiaries, delivery of services at alternate accessible sites, alteration of existing facilities and construction of new facilities, use of accessible rolling stock or other conveyances, or any other methods that result in making its services, programs, or activities readily accessible to and usable by individuals with disabilities. The public entity is not required to make structural changes in existing facilities where other methods are effective in achieving compliance with this section. The District in making alterations to existing buildings, meets the accessibility requirements of ADAAG. The District gives priority to those methods that offer services, programs, and activities to qualified individuals with disabilities in the most integrated setting appropriate.

31. If an action called for in question number 31 above would result in a fundamental alteration in the nature of a service, program, or activity, or in undue financial and administrative burdens, do you take any other action that will not result in such an alteration or such burdens but will nevertheless ensure that individuals with disabilities receive the benefits or services provided by your public entity? Yes ☒

32. In the event that structural changes to facilities will be undertaken to achieve program accessibility, have you developed and posted a transition plan complete with an interim program accessibility plan setting forth the steps necessary to complete such changes? Yes ☒

Comment: In November 2010 the District approved the Park Access Plan which identified changes to parks and outdoor facilities. In 1993 the District evaluated and made improvements to public buildings and program locations. This plan updates barriers and structural changes necessary to meet District guidelines and best practices.

33. Where structural changes in facilities are planned to comply with the obligations for program access, were such changes made by January 26, 1995, or in any event as expeditiously as possible? Yes ☒

34. Do you provide an opportunity to interested individuals with disabilities or organizations representing individuals with disabilities, to participate in the development of the transition plan by submitting comments, and is a copy of the transition plan is made available for public inspection? (see Part IV Information and Assistance). Yes ☒

Comments: Individuals with disabilities may participate in the review of the Access Plan, Capital Improvement Plan, Annual Budget and Comprehensive Plan by submitting comments or testifying at the Board of Director's meetings, or by contacting staff directly. The District will provide the Central Oregon Coalition for Access committee copies of the plan for review and comment. The District's Transition Plan and Access Plan are made available for public inspection by request from the ADA coordinator or on the District website at: www.bendparksandrec.org



35. Does your transition plan, at the minimum: (i) identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities; (ii) describe in detail the methods that will be used to make the facilities accessible; (iii) specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identifies steps that will be taken during each year of the transition period; and (iv) indicate the official responsible for implementation of the plan? Yes ☒

Comments: This Self-Evaluation and Transition plan will:

- 1) identify physical obstacles in BPRD facilities that limit the accessibility of its programs or activities to individuals with disabilities;
 - 2) describe the methods that will be used to make the facilities accessible;
 - 3) specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the transition plan is longer than one year, identifies steps that will be taken during the transition period; and indicates who to contact for more information on implementation of the plan.
-

36. In meeting the requirements of 35.150(a) in historic preservation programs, do you give priority to methods that provide physical access to individuals with disabilities? Yes ☒

Comments: The District prioritizes methods that provide physical access to individuals with disabilities when repairing or remodeling historic facilities.

37. In cases where a physical alteration to an historic property is not required because the action would threaten or destroy the historic significance, or would result in a fundamental alteration in the nature of a service, program or activity, or in undue financial and administrative burdens, alternative methods of achieving program accessibility include: (i) using audio-visual materials and devices to depict those portions of an historic property that cannot otherwise be made accessible; (ii) assigning persons to guide individuals with disabilities into or through portions of historic properties that cannot otherwise be made accessible; or (iii) adopting other innovative methods and you adopt these alternatives where possible. Yes ☒

Comments: Although the District has no historic preservation program or facilities open to the public, should someone request an alternate format for the historic interpretation signs in some parks, the District would either assign persons to guide individuals with disabilities into or through portions of historic properties that cannot otherwise be made accessible; or would adopt other innovative methods where possible.

38. If your state agency has responsibility or authority over streets, roads, or walkway, your transition plan includes a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs that gives priority to walkways serving entities covered by the ADA, including state and local government offices and facilities, transportation, places of public accommodations, and employers, followed by walkways serving other areas. Yes ☒

Comments: The District does not have responsibility or authority over streets, roads, or walkways within the right-of-way. The Access Plan includes a schedule and listing of park facilities prioritized to meet District guidelines, building codes, ADAAG and where practical universal access within park and recreation areas and facilities.

39. Each facility or part of a facility constructed by, on behalf of, or for the use of a public entity are to be designed and constructed in such manner that the facility or part of the facility is readily accessible to and usable by individuals with disabilities, if the construction was commenced after January 26, 1992 {Design and construction in conformance with the Americans with Disabilities Act Accessibility Guidelines (ADAAG)[Appendix A to 28 CFR part 36] shall be deemed to comply with the requirements of this section.} Yes ☒

Comments: Each facility or part of a facility constructed by the District after January 26, 1992 meets the code or guideline in place at the time the project was advertised for bid.

40. Do alterations to historic properties comply, to the maximum extent feasible, with section 4.1.7 of ADAAG? Yes ☒

Comments: The District does not have a historic preservation program, however projects identified by the State or in known historical Districts are reviewed to meet guidelines established by state and local codes. These guidelines require projects and facilities to meet accessible guidelines and codes.

41. If it is not feasible to provide physical access to an historic property in a manner that will not threaten or destroy the historic significance of the building or facility, have you provided alternative methods of access pursuant to the requirements of 35.150? Yes ☒

42. Do newly constructed or altered streets, roads, and highways contain curb ramps or other sloped areas at any intersection having curbs or other barriers to entry from a street level pedestrian walkway? Yes ☒

Comments: (1) Newly constructed or altered streets, roads, and highways contain curb ramps or other sloped areas at any intersection having curbs or other barriers to entry from a street level pedestrian walkway. The District coordinates work within the right-of-way with the City of Bend under PROWAG guidelines. The District provides curb ramps or other sloped areas within District properties in accordance with the District's access plan.

43. Do newly constructed or altered street level pedestrian walkways contain curb ramps or other sloped area at intersections to streets, roads, or highways? Yes ☒

Comments: Newly constructed or altered street level pedestrian walkways are constructed to meet the appropriate code or guideline for accessibility. Walkways within the right-of-way meet PROWG guidelines, walkways within park and recreation areas meet guidelines for accessible routes, outdoor recreation access routes, multi-use pathways, or trails under outdoor developed area guidelines, which are considered "best practices" by the District.

44. Have you taken appropriate steps to ensure that communications with applicants, participants, and members of the public with disabilities are as effective as communications with others? Yes ☒

45. Have you furnished appropriate auxiliary aids and services (see part two title II definitions) where necessary to afford an individual with a disability an equal opportunity to participate in, and enjoy the benefits of, a service, program, or activity conducted by your public entity? Yes ☒

46. Have you taken steps to ensure that where you communicate by telephone with applicants and beneficiaries, TDD's or equally effective telecommunication systems are used to communicate with individuals with impaired hearing or speech? Yes ☒

Comments: The District works with individual participants and its Therapeutic Recreation Division to make equally effective methods of communication available.

47. Are telephone emergency services, including 911 services, provided to ensure direct access to individuals who use TDD's and computer modems? Yes ☒

Comments: Emergency communications are provided by program supervisors. An employee or participant who requires a particular form of access can be given a reasonable accommodation when the accommodation does not alter the program, service or job requirements.

48. Do you ensure that interested persons, including persons with impaired vision or hearing, can obtain information as to the existence and location of accessible services, activities, and facilities? Yes ☒

Comments: Communications are provided in both print and web-based formats. Our Community Relations Department endeavors to make social media sites, printed program guides, and the District website accessible to participants of all abilities. An employee or participant who requires a particular form of access can be given a reasonable accommodation when the accommodation does not alter the program, service or job requirements.

49. Do you provide signage at all inaccessible entrances to each of your facilities, directing users to an accessible entrance or to a location at which they can obtain information about accessible facilities and do you ensure that the international symbol for accessibility is used at each accessible entrance of a facility? No ☒

Comment: The District is working on a sign program which will provide signage at inaccessible entrances. Many of the Districts buildings pre-dated ADA guidelines requiring signage, while other facilities may have plans to upgrade the facility to accessible standards. The Park Services Department will prioritize those facilities needing additional signage during the fiscal year beginning in July, 2016.

Checklist Evaluator: Norm Ziesmer

Date: May 12, 2014, reviewed October 27, 2014

Appendix B: BPRD ADA Barrier Removal Plan for Indoor and Outdoor Facilities

Location within Park	Cost by Park Location
AL MOODY	1,632.00
Outdoor Developed Area	1,632.00
BENCHES WITH COMPANION SEAT	73.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
RECREATIONAL TRAIL	1,189.00
AWBREY VILLA	443.00
Outdoor Developed Area	443.00
BENCHES WITH COMPANION SEAT	73.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
BIG SKY	4,691.00
Outdoor Developed Area	3,966.00
ACCESSIBLE ROUTE OFF-LEASH RECREATION AREA	3,966.00
Big Sky Park South Restroom	450.00
Exterior Restroom Signage on Door Rather than on Latch Side Wall	50.00
Grab Bars Mounted Higher than Standard	200.00
Women's mirrors mounted higher than standard	200.00
Big Sky Park North Restroom	275.00
Exterior Restroom Signage on Door Rather than on Latch Side Wall	50.00
Flow of water does not reach 4"	100.00
Piping beneath men's restroom sink not insulated	25.00
Women's Grab Bars Mounted Higher than Standard	100.00
BLAKELY	29,956.00
Outdoor Developed Area	29,956.00
ACCESSIBLE ROUTE FACILITY ENTRANCES	1,984.00
ACCESSIBLE ROUTE PLAY AREAS	27,899.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
RECREATIONAL TRAIL	-
BROOKS	4,712.00
Outdoor Developed Area	4,712.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
RECREATIONAL TRAIL	4,342.00
COMPASS	8,360.00
Outdoor Developed Area	8,360.00
BENCHES WITH COMPANION SEAT	144.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
RECREATIONAL TRAIL	7,700.00
TRASH RECYCLE GROUND SPACE ACCESS	73.00
TRASH RECYCLE ON ORAR PATH	73.00
COUGAR CAMP	19,842.00
Outdoor Developed Area	19,842.00
ACCESSIBLE SPACES	3,017.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	2,627.00
RECREATIONAL TRAIL	10,117.00
RECREATIONAL TRAIL SIGNS	3,935.00
TRASH RECYCLE GROUND SPACE ACCESS	73.00
TRASH RECYCLE ON ORAR PATH	73.00
DISTRICT OFFICE	100.00
Administration Building	100.00
Coat hooks exceed maximum height	100.00
DRAKE PARK	90,264.00
DRAKE PARK	10,100.00
Door pressures exceed 8.5 lbs	200.00
Drinking fountain knee clearance less than minimum	250.00
Exterior Restroom Signage on Door Rather than on Latch Side Wall	50.00
Noncompliant water spout trajectory height	100.00
Running slope exceeds maximum	8,000.00
Sink rims heights higher than maximum	500.00
Sinks do not provide toe clearance	500.00
Toilet seat heights higher than maximum	500.00
Outdoor Developed Area	80,164.00
ACCESSIBLE ROUTE STAIRWAY	2,114.00
BEACH ACCESS TRAIL	1,984.00
BENCHES WITH COMPANION SEAT	427.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
OVERLOOK VIEWING AREA ON ORAR	1,313.00
PICNIC AREA FIXED TABLE	1,313.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	1,315.00
PICNIC AREA FIXED TABLE ON ORAR	1,313.00

Appendix B: BPRD ADA Barrier Removal Plan for Indoor and Outdoor Facilities

Location within Park	Cost by Park Location
RECREATIONAL TRAIL	62,001.00
RECREATIONAL TRAIL SIGNS	3,935.00
RECREATIONAL TRAIL STAIRS	3,935.00
TRASH RECYCLE ON ORAR PATH	144.00
FAREWELL BND	39,992.00
Outdoor Developed Area	39,992.00
ACCESSIBLE SPACES	-
BEACH ACCESS TRAIL	3,966.00
BENCHES WITH BACK	1,313.00
BENCHES WITH COMPANION SEAT	356.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	1,315.00
PICNIC AREA FIXED TABLE ON ORAR	1,313.00
PLAYGROUND EQUIPMENT AND SURFACING	1,149.00
RECREATIONAL TRAIL	21,911.00
RECREATIONAL TRAIL SIGNS	7,869.00
TRASH RECYCLE GROUND SPACE ACCESS	215.00
TRASH RECYCLE ON ORAR PATH	215.00
FIRST STREET	20,325.00
Outdoor Developed Area	20,325.00
BEACH ACCESS TRAIL	3,173.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
RECREATIONAL TRAIL	16,709.00
TRASH RECYCLE ON ORAR PATH	73.00
FOXBOROUGH	11,554.00
Outdoor Developed Area	11,554.00
BENCHES WITH COMPANION SEAT	144.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	1,315.00
RECREATIONAL TRAIL	4,916.00
RECREATIONAL TRAIL SIGNS	-
TRASH RECYCLE GROUND SPACE ACCESS	73.00
TRASH RECYCLE ON ORAR PATH	73.00
GARDENSIDE	7,073.00
Outdoor Developed Area	7,073.00
ACCESSIBLE ROUTE PLAY AREAS	3,371.00
BENCHES WITH COMPANION SEAT	73.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
PLAYGROUND EQUIPMENT AND SURFACING	-
RECREATIONAL TRAIL	3,483.00
RECREATIONAL TRAIL SIGNS	-
HARMON PARK	27,624.00
Harmon Park	23,800.00
Accessible Parking Sign Mounting Height and Location	600.00
Accessible route has excessive cross slope, recommend alternative accessible parking space.	8,000.00
Drinking fountain knee clearance less than minimum	500.00
No van accessible parking space	5,400.00
Noncompliant Exterior Restroom Signage	100.00
Several ground level play components not connected by accessible route.	9,000.00
Water flow trajectory less than minimum height	200.00
Outdoor Developed Area	3,824.00
ACCESSIBLE ROUTE FACILITY ENTRANCES	1,640.00
RECREATIONAL TRAIL	1,967.00
TRASH RECYCLE GROUND SPACE ACCESS	144.00
TRASH RECYCLE ON ORAR PATH	73.00
HOLLINSHEAD	45,187.00
Hollinshead Barn	4,100.00
0.5" vertical change in level	200.00
Accessible parking sign mounting height too low	600.00
Accessible toilet stall dimensions smaller than standard	500.00
Counter tops exceed maximum height	1,000.00
Door pressure required exceeds maximum	200.00
Excessive accessible route cross slope	1,000.00
Knee and Toe clearance beneath counter not provided	200.00
Objects placed in telephone clear space	25.00
Paper towel mounting heights exceed maximum	100.00
Telephone does not have volume control	75.00
Urinal is mounted higher than standard	200.00

Appendix B: BPRD ADA Barrier Removal Plan for Indoor and Outdoor Facilities

Location within Park	Cost by Park Location
Outdoor Developed Area	41,087.00
ACCESSIBLE SPACES	18,097.00
BENCHES WITH BACK	1,313.00
BENCHES WITH COMPANION SEAT	144.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	-
DRINKING FOUNTAIN STANDING HEIGHT	-
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	1,315.00
PICNIC AREA FIXED TABLE ON ORAR	1,313.00
RECREATIONAL TRAIL	14,540.00
RECREATIONAL TRAIL SIGNS	3,935.00
TRASH RECYCLE GROUND SPACE ACCESS	215.00
TRASH RECYCLE ON ORAR PATH	215.00
HOLLYGRAPE	10,175.00
Outdoor Developed Area	10,175.00
BENCHES WITH COMPANION SEAT	144.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
RECREATIONAL TRAIL	4,998.00
JAYCEE	5,323.00
Outdoor Developed Area	5,323.00
BENCHES WITH COMPANION SEAT	144.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
TRASH RECYCLE GROUND SPACE ACCESS	73.00
TRASH RECYCLE ON ORAR PATH	73.00
JUNIPER	253,634.00
Juniper Park Restroom	10,200.00
Accessible toilet stall width less than required minimum width	500.00
Changes in level at curb ramp landing	2,000.00
Excessive Cross slope at curb ramp	2,000.00
Excessive force required to operate toilet flush mechanisms	400.00
Excessive force required to operate urinal flush mechanism	200.00
Landing on ramp to restroom smaller than requirement.	4,000.00
No Insulation on Sink Drain Pipe	25.00
Noncompliant signage placement	50.00
Partial Insulation on Sink Drain Pipe	25.00
Toilet seat heights exceed required height maximum	1,000.00
Juniper Swim and Fitness Center	40,800.00
Accessible Route cross slope exceeds 2%	2,000.00
Accessible signage located on door rather than on latch side wall	50.00
Accessible signage mounted lower than required minimum	500.00
Accessible Signage not provided	200.00
Changes in level at curb ramp landing	2,000.00
Coat hooks mounted higher than required maximum	100.00
Dispenser and Temperature Lever located higher than requirement	150.00
Drinking fountain higher than required maximum	100.00
Dryer mounted higher than required maximum	50.00
Excessive Cross slope at concrete island	4,500.00
Excessive Cross slope at curb ramp	2,000.00
Excessive Cross slope front of building	7,500.00
Excessive Cross slope on sidewalk	1,500.00
Excessive door pressure required to open	200.00
Excessive Running Slope near Entry	6,000.00
Exercise Equipment Clear Space less than requirement	1,000.00
Landing at doorway exceeds 2% cross slopes	500.00
No accessible shower compartment	1,600.00
Non compliant curb ramp	10,000.00
Sanitizer dispenser mounted higher than required maximum	200.00
Sauna coat hooks mounted higher than required maximum	50.00
Shower coat hooks mounted higher than required maximum	50.00
Shower operable parts exceed maximum force required to operate	300.00
Shower Seat beneath grab bar	100.00
Slide Apparatus blocks Sloped Entry	100.00
Soap dispenser mounted higher than required maximum	50.00
Outdoor Developed Area	202,634.00
ACCESSIBLE ROUTE COURT SPORTS	9,516.00
ACCESSIBLE ROUTE FACILITY ENTRANCES	170,972.00
ACCESSIBLE ROUTE SPORT ACTIVITY	-
ACCESSIBLE ROUTE STAIRWAY	9,836.00
ACCESSIBLE ROUTE TEAM PLAYER SEATING	1,313.00

Appendix B: BPRD ADA Barrier Removal Plan for Indoor and Outdoor Facilities

Location within Park	Cost by Park Location
ACCESSIBLE SPACES	-
BENCHES WITH COMPANION SEAT	144.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	-
RECREATIONAL TRAIL	-
RECREATIONAL TRAIL SIGNS	3,935.00
RECREATIONAL TRAIL STAIRS	6,557.00
TRASH RECYCLE GROUND SPACE ACCESS	215.00
TRASH RECYCLE ON ORAR PATH	73.00
LARKSPUR	46,087.00
Outdoor Developed Area	46,087.00
ACCESSIBLE SPACES	-
BENCHES WITH COMPANION SEAT	144.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
RECREATIONAL TRAIL	41,935.00
RECREATIONAL TRAIL SIGNS	3,935.00
TRASH RECYCLE GROUND SPACE ACCESS	-
TRASH RECYCLE ON ORAR PATH	-
LEWIS & CLARK	16,615.00
Outdoor Developed Area	16,615.00
BENCHES WITH COMPANION SEAT	144.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	2,627.00
PICNIC AREA FIXED TABLE ON ORAR	5,246.00
RECREATIONAL TRAIL SIGNS	3,935.00
McKAY	27,831.00
Outdoor Developed Area	27,831.00
ACCESSIBLE ROUTE TEAM PLAYER SEATING	-
ACCESSIBLE SPACES	-
BEACH ACCESS TRAIL	3,966.00
BENCHES WITH COMPANION SEAT	144.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	-
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	2,627.00
PICNIC AREA FIXED TABLE ON ORAR	5,246.00
RECREATIONAL TRAIL	7,250.00
RECREATIONAL TRAIL SIGNS	3,935.00
TRASH RECYCLE GROUND SPACE ACCESS	-
TRASH RECYCLE ON ORAR PATH	-
MT VIEW	25,994.00
Outdoor Developed Area	25,994.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
RECREATIONAL TRAIL	17,323.00
RECREATIONAL TRAIL SIGNS	3,935.00
OLD BEND GYM	6,850.00
Boys and Girls Club	6,850.00
Accessible drinking fountain is out of order	200.00
Change in level between access aisle and curb ramp-Re-evaluate after re-paving	-
Excessive cross slope on accessible parking spaces and access aisle-Re-evaluate after re-paving	-
Excessive pressure required to operate sink water faucet	100.00
Excessive ramp running slope on ramp to entryway-Re-evaluate after exception request	-
Inadequate height of flow of water	100.00
Lack of insulation and exposed edges beneath sinks	400.00
No accessible route to stage	5,000.00
No restroom signage	50.00
Service counter height exceeds maximum standard height	1,000.00
ORCHARD	11,663.00
Outdoor Developed Area	11,663.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
RECREATIONAL TRAIL	11,590.00
OVERTURF BUTTE	17,222.00
Outdoor Developed Area	17,222.00
ACCESSIBLE ROUTE COURT SPORTS	-
ACCESSIBLE ROUTE FISHING PIERS	3,966.00
ACCESSIBLE ROUTE SPORT ACTIVITY	-
ACCESSIBLE ROUTE TEAM PLAYER SEATING	-
ACCESSIBLE SPACES	-
BENCHES WITH COMPANION SEAT	-
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	73.00

Appendix B: BPRD ADA Barrier Removal Plan for Indoor and Outdoor Facilities

Location within Park	Cost by Park Location
DRINKING FOUNTAIN STANDING HEIGHT	-
RECREATIONAL TRAIL	9,175.00
RECREATIONAL TRAIL SIGNS	3,935.00
TRASH RECYCLE GROUND SPACE ACCESS	-
TRASH RECYCLE ON ORAR PATH	-
PACIFIC PARK	1,025.00
Cascade School of Music	1,025.00
Accessible parking signage obscured by tree foliage	50.00
Clear door opening is narrow than standard	100.00
Mirror mounted higher than standard	100.00
No insulation on pipes beneath sink	50.00
Restroom signage located on door rather than adjacent wall	25.00
Toe clearance beneath sink less than standard	100.00
Toilet seat is higher than accessible standard	500.00
Toilet seat is lower than accessible standard	100.00
PAGEANT	8,775.00
Outdoor Developed Area	8,775.00
ACCESSIBLE ROUTE FISHING PIERS	3,966.00
BENCHES WITH COMPANION SEAT	73.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
PLAYGROUND EQUIPMENT AND SURFACING	-
PIONEER	105,148.00
Pioneer Park	18,540.00
Less than minimum number of accessible parking spaces	6,500.00
Men's Toilet Flush Control not on Wide Side of Stall	250.00
No door on men's accessible toilet stall	100.00
Noncompliant curb ramp on route to picnic area	3,240.00
Noncompliant curb ramp on route to restroom	2,500.00
Noncompliant longitudinal and cross slopes	5,500.00
Noncompliant men's accessible stall dimensions and rear grab bar	300.00
Noncompliant Restroom Signage	50.00
Parking Space Signage Mounted at Lower than Minimum Height	50.00
Women's restroom self closing faucet stays open for shorter period of time than required	50.00
Outdoor Developed Area	86,608.00
ACCESSIBLE ROUTE FACILITY ENTRANCES	71,789.00
ACCESSIBLE SPACES	3,017.00
BENCHES WITH COMPANION SEAT	73.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	1,315.00
PICNIC AREA FIXED TABLE ON ORAR	1,313.00
RECREATIONAL TRAIL	-
RECREATIONAL TRAIL SIGNS	3,935.00
TRASH RECYCLE GROUND SPACE ACCESS	215.00
TRASH RECYCLE ON ORAR PATH	215.00
PROVIDENCE	27,454.00
Outdoor Developed Area	27,454.00
ACCESSIBLE ROUTE PLAY AREAS	1,984.00
ACCESSIBLE SPACES	3,017.00
BENCHES WITH BACK	-
BENCHES WITH COMPANION SEAT	146.00
DOGGY REST STATION GROUND SPACE ACCESS	144.00
DOGGY REST STATION ON ORAR	592.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	1,315.00
PLAYGROUND EQUIPMENT AND SURFACING	-
RECREATIONAL TRAIL	11,512.00
RECREATIONAL TRAIL SIGNS	3,935.00
TRASH RECYCLE GROUND SPACE ACCESS	73.00
TRASH RECYCLE ON ORAR PATH	73.00
QUAIL	13,237.00
Outdoor Developed Area	13,237.00
ACCESSIBLE SPACES	-
DOGGY REST STATION GROUND SPACE ACCESS	-
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
PLAYGROUND EQUIPMENT AND SURFACING	-
RECREATIONAL TRAIL	4,712.00
RECREATIONAL TRAIL SIGNS	3,935.00
SAWYER UPLA.	4,008.00
Outdoor Developed Area	4,008.00

Appendix B: BPRD ADA Barrier Removal Plan for Indoor and Outdoor Facilities

Location within Park	Cost by Park Location
DOGGY REST STATION GROUND SPACE ACCESS	73.00
PLAYGROUND EQUIPMENT AND SURFACING	-
RECREATIONAL TRAIL SIGNS	3,935.00
SHEVLIN	11,500.00
Aspen Hall	11,500.00
Access aisle width too narrow	300.00
Accessible parking sign mounting height too low	50.00
Accessible toilet seat is higher than standard	200.00
Accessible toilet stall does not meet wheelchair accessible standards	4,400.00
Clear door opening is narrow than standard	200.00
Excessive accessible parking space cross slope	2,000.00
Excessive door pressure required to open	200.00
Excessive van accessible parking space cross slope	2,000.00
Mirrors mounted higher than standard	200.00
No accessible parking signage	600.00
Restroom signage located on door rather than adjacent wall	50.00
Sink counters mounted higher than standard	1,000.00
Toilet paper dispensers are higher than standard	100.00
Urinal is mounted higher than standard	200.00
SKYLINE	75,567.00
Skyline Park	5,650.00
Less than minimum number of accessible parking spaces	250.00
Men's Toilet Stall Dimensions are less than Minimum Dimensions Required	500.00
Noncompliant Accessible Route and Maneuvering Clearance at Portable Restroom	1,500.00
Noncompliant clear space and forward approach	500.00
Noncompliant Maneuvering Clearances at Men's and Women's Entrances	500.00
Noncompliant Operable Part Force and Water Spout Height	200.00
Noncompliant Restroom Signage	300.00
Parking Space Signage Mounted at Lower than Minimum Height	150.00
Uneven Surface at Access Aisle	1,000.00
Women's Toilet Flush Control not on Wide Side of Stall	250.00
Women's Toilet Seat Height Exceeds Maximum Height	500.00
Outdoor Developed Area	69,917.00
ACCESSIBLE ROUTE SPORT ACTIVITY	39,443.00
ACCESSIBLE ROUTE TEAM PLAYER SEATING	7,869.00
ACCESSIBLE SPACES	6,033.00
BENCHES WITH COMPANION SEAT	144.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DOGGY REST STATION ON ORAR	297.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
PICNIC AREA FIXED TABLE ON ORAR	1,313.00
PLAYGROUND EQUIPMENT AND SURFACING	1,149.00
RECREATIONAL TRAIL	4,998.00
RECREATIONAL TRAIL SIGNS	3,935.00
STOVER	24,777.00
Outdoor Developed Area	24,777.00
ACCESSIBLE ROUTE COURT SPORTS	-
ACCESSIBLE ROUTE TEAM PLAYER SEATING	2,624.00
ACCESSIBLE SPACES	3,017.00
BENCHES WITH BACK	1,313.00
BENCHES WITH COMPANION SEAT	710.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	2,627.00
PLAYGROUND EQUIPMENT AND SURFACING	-
RECREATIONAL TRAIL	10,117.00
RECREATIONAL TRAIL SIGNS	3,935.00
TRASH RECYCLE GROUND SPACE ACCESS	144.00
TRASH RECYCLE ON ORAR PATH	144.00
SUMMIT	42,022.00
Outdoor Developed Area	42,022.00
ACCESSIBLE ROUTE COURT SPORTS	3,966.00
ACCESSIBLE SPACES	6,034.00
DOGGY REST STATION GROUND SPACE ACCESS	146.00
DOGGY REST STATION ON ORAR	297.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	5,254.00
RECREATIONAL TRAIL	18,309.00
RECREATIONAL TRAIL SIGNS	7,870.00
TRASH RECYCLE ON ORAR PATH	146.00
SUN MEADOW	217.00
Outdoor Developed Area	217.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
PLAYGROUND EQUIPMENT AND SURFACING	-

Appendix B: BPRD ADA Barrier Removal Plan for Indoor and Outdoor Facilities

Location within Park	Cost by Park Location
RECREATIONAL TRAIL	-
TRASH RECYCLE ON ORAR PATH	144.00
SUNSET	60,856.00
Outdoor Developed Area	60,856.00
ACCESSIBLE ROUTE EXERCISE STATIONS	33,101.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
PLAYGROUND EQUIPMENT AND SURFACING	27,538.00
RECREATIONAL TRAIL	-
TRASH RECYCLE ON ORAR PATH	144.00
SYLVAN	79,368.00
Outdoor Developed Area	79,368.00
ACCESSIBLE ROUTE COURT SPORTS	1,269.00
ACCESSIBLE ROUTE PLAY AREAS	7,929.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
PICNIC AREA FIXED TABLE ON ORAR	3,935.00
PLAYGROUND EQUIPMENT AND SURFACING	66,089.00
TRASH RECYCLE ON ORAR PATH	73.00
THREE PINES	73.00
Outdoor Developed Area	73.00
ACCESSIBLE ROUTE FACILITY ENTRANCES	-
ACCESSIBLE ROUTE PLAY AREAS	-
PLAYGROUND EQUIPMENT AND SURFACING	-
TRASH RECYCLE ON ORAR PATH	73.00
VINCE GENNA STADIUM	22,200.00
Vince Genna Stadium	22,200.00
Door pressure required exceeds maximum	100.00
Fewer than minimum wheelchair accessible seating locations provided	4,000.00
Handrail dimensions are larger than minimum dimensions	1,000.00
Landing is smaller than minimum dimensions	1,000.00
No accessible route	5,000.00
Portions of concrete surface exceed maximum cross slope requirement	6,000.00
Ramp Exceeds maximum slope requirement	5,000.00
Ramp lip exceeds maximum height	100.00
Wheelchair seating does not meet horizontal dispersion requirement - included above	-
WILDFLOWER	5,195.00
Outdoor Developed Area	5,195.00
ACCESSIBLE ROUTE FACILITY ENTRANCES	4,097.00
ACCESSIBLE ROUTE PLAY AREAS	952.00
DOGGY REST STATION GROUND SPACE ACCESS	73.00
PICNIC AREA FIXED TABLE ON ORAR	-
PLAYGROUND EQUIPMENT AND SURFACING	-
TRASH RECYCLE ON ORAR PATH	73.00
WOODRIVER	1,388.00
Outdoor Developed Area	1,388.00
ACCESSIBLE ROUTE FACILITY ENTRANCES	-
ACCESSIBLE ROUTE PLAY AREAS	-
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	1,315.00
PLAYGROUND EQUIPMENT AND SURFACING	-
TRASH RECYCLE ON ORAR PATH	73.00
RIVERVIEW	15,841.00
Outdoor Developed Area	15,841.00
ACCESSIBLE ROUTE FISHING PIERS	1,190.00
DOGGY REST STATION GROUND SPACE ACCESS	-
DOGGY REST STATION ON ORAR	-
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
DRINKING FOUNTAIN STANDING HEIGHT	4,590.00
PICNIC AREA FIXED TABLE ON ORAR	1,313.00
RECREATIONAL TRAIL	8,602.00
TRASH RECYCLE ON ORAR PATH	73.00
HIXON PLAZA	9,523.00
Outdoor Developed Area	9,523.00
DRINKING FOUNTAIN GROUND SPACE ACCESS	73.00
PICNIC AREA FIXED TABLE ACCESSIBLE SEAT	1,315.00
PICNIC AREA FIXED TABLE ON ORAR	1,313.00
RECREATIONAL TRAIL	6,676.00
TRASH RECYCLE GROUND SPACE ACCESS	73.00
TRASH RECYCLE ON ORAR PATH	73.00
Grand Total	1,241,323.00

Appendix C-1: BPRD ADA Transition Plan for Renovation and Redevelopment Projects

Date Identified	Park	Targeted Renovation Year	Location	ADA Key	2013 Cost Estimate	Revised Renovation Date	Renovation Complete Date	Comments
2013-14	AL MOODY	2016	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	AL MOODY	2018	Outdoor Developed Area	Recreational Trail	1,189.00			
2013-14	AWBREY VILLA	2016	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	BIG SKY	2018	Outdoor Developed Area	Accessible Route Off-Leash Recreation	3,966.00			
2013-14	BLAKELY	2018	Outdoor Developed Area	Accessible Route Facility Entrances	1,984.00			
2013-14	BLAKELY	2018	Outdoor Developed Area	Accessible Route Play Areas	27,899.00			
2013-14	BROOKS	2017	Outdoor Developed Area	Recreational Trail	4,342.00			
2013-14	COMPASS	2018	Outdoor Developed Area	Recreational Trail	7,700.00			
2013-14	COMPASS	2018	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	COUGAR CAMP	2018	Outdoor Developed Area	Accessible Spaces	3,017.00			
2013-14	COUGAR CAMP	2018	Outdoor Developed Area	Recreational Trail	10,117.00			
2013-14	DRAKE PARK	2019	DRAKE PARK	Recreational Trail	8,000.00			
2013-14	DRAKE PARK	2019	Outdoor Developed Area	Accessible Route Stairway	2,114.00			
2013-14	DRAKE PARK	2019	Outdoor Developed Area	Beach Access Trail	1,984.00			
2013-14	DRAKE PARK	2019	Outdoor Developed Area	Overlook Viewing Area on ORAR	1,313.00			
2013-14	DRAKE PARK	2019	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	1,313.00			
2013-14	DRAKE PARK	2019	Outdoor Developed Area	Recreational Trail Stairs	3,935.00			
2013-14	DRAKE PARK	2020	Outdoor Developed Area	Recreational Trail	62,001.00			
2013-14	FAREWELL BND	2018	Outdoor Developed Area	Recreational Trail	21,911.00			
2013-14	FAREWELL BND	2018	Outdoor Developed Area	Beach Access Trail	3,966.00			
2013-14	FAREWELL BND	2018	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	1,313.00			
2013-14	FIRST STREET	2015	Outdoor Developed Area	Recreational Trail	16,709.00			
2013-14	FIRST STREET	2015	Outdoor Developed Area	Beach Access Trail	3,173.00			
2013-14	FOXBOROUGH	2018	Outdoor Developed Area	Recreational Trail	4,916.00			
2013-14	FOXBOROUGH	2018	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	GARDENSIDE	2018	Outdoor Developed Area	Accessible Route Play Areas	3,371.00			
2013-14	GARDENSIDE	2018	Outdoor Developed Area	Recreational Trail	3,483.00			
2013-14	HARMON PARK	2019	Harmon Park	Accessible Spaces	8,000.00			
2013-14	HARMON PARK	2019	Harmon Park	Playground Equipment and Surfacing	9,000.00			
2013-14	HARMON PARK	2019	Outdoor Developed Area	Accessible Route Facility Entrances	1,640.00			
2013-14	HARMON PARK	2019	Outdoor Developed Area	Recreational Trail	1,967.00			
2013-14	HIXON PLAZA	2025	Outdoor Developed Area	Recreational Trail	6,676.00			
2013-14	HOLLINSHEAD	2018	Hollinshead Barn	Toilet and Bathing Rooms	200.00			
2013-14	HOLLINSHEAD	2019	Hollinshead Barn	Toilet and Bathing Rooms	1,000.00			
2013-14	HOLLINSHEAD	2019	Hollinshead Barn	Recreational Trail	1,000.00			
2013-14	HOLLINSHEAD	2019	Hollinshead Barn	Toilet and Bathing Rooms	500.00			
2013-14	HOLLINSHEAD	2019	Outdoor Developed Area	Recreational Trail	14,540.00			
2013-14	HOLLINSHEAD	2019	Outdoor Developed Area	Drinking Fountain Standing Height	-			
2013-14	HOLLINSHEAD	2019	Outdoor Developed Area	Accessible Spaces	18,097.00			
2013-14	HOLLINSHEAD	2019	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	1,313.00			
2013-14	HOLLYGRAPE	2018	Outdoor Developed Area	Recreational Trail	4,998.00			

Appendix C-1: BPRD ADA Transition Plan for Renovation and Redevelopment Projects

Date Identified	Park	Targeted Renovation Year	Location	ADA Key	2013 Cost Estimate	Revised Renovation Date	Renovation Complete Date	Comments
2013-14	HOLLYGRAPE	2018	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	JAYCEE	2018	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	JUNIPER	2017	Juniper Park Restroom	Accessible Route Facility Entrances	4,000.00			
2013-14	JUNIPER	2017	Juniper Park Restroom	Accessible Route Facility Entrances	2,000.00			
2013-14	JUNIPER	2017	Juniper Park Restroom	Accessible Route Facility Entrances	2,000.00			
2013-14	JUNIPER	2017	Juniper Park Restroom	Toilet and Bathing Rooms	25.00			
2013-14	JUNIPER	2017	Juniper Park Restroom	Toilet and Bathing Rooms	25.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Accessible Route Facility Entrances	2,000.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Accessible Route Facility Entrances	2,000.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Accessible Route Facility Entrances	1,500.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Accessible Route Facility Entrances	6,000.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Accessible Route Facility Entrances	7,500.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Accessible Route Facility Entrances	4,500.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Accessible Route Facility Entrances	5,000.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Accessible Route Facility Entrances	5,000.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Accessible Route Facility Entrances	2,000.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Accessible Route Facility Entrances	500.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Toilet and Bathing Rooms	800.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Toilet and Bathing Rooms	800.00			
2013-14	JUNIPER		Juniper Swim and Fitness Center	Drinking Fountain Access Height	100.00			
2013-14	JUNIPER	2017	Outdoor Developed Area	Drinking Fountain Standing Height	-			
2013-14	JUNIPER	2017	Outdoor Developed Area	Accessible Route Sport Activity	-			
2013-14	JUNIPER	2017	Outdoor Developed Area	Accessible Route Stairway	9,836.00			
2013-14	JUNIPER	2017	Outdoor Developed Area	Accessible Route Court Sports	9,516.00			
2013-14	JUNIPER	2020	Outdoor Developed Area	Accessible Route Facility Entrances	170,972.00			
2013-14	JUNIPER	2017	Outdoor Developed Area	Accessible Route Team Player Seating	1,313.00			
2013-14	JUNIPER	2017	Outdoor Developed Area	Accessible Spaces	-			
2013-14	JUNIPER	2017	Outdoor Developed Area	Recreational Trail Stairs	6,557.00			
2013-14	LARKSPUR	2019	Outdoor Developed Area	Recreational Trail	41,935.00			
2013-14	LARKSPUR	2019	Outdoor Developed Area	Accessible Spaces	-			
2013-14	LEWIS & CLARK	2018	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	LEWIS & CLARK	2018	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	5,246.00			
2013-14	McKAY	2016	Outdoor Developed Area	Beach Access Trail	3,966.00			
2013-14	McKAY	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Acc	73.00			
2013-14	McKAY	2016	Outdoor Developed Area	Doggy Rest Station on ORAR	-			
2013-14	McKAY	2016	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	McKAY	2016	Outdoor Developed Area	Picnic Area Fixed Table Accessible Se	2,627.00			
2013-14	McKAY	2016	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	5,246.00			
2013-14	McKAY	2016	Outdoor Developed Area	Recreational Trail	7,250.00			
2013-14	McKAY	2016	Outdoor Developed Area	Recreational Trail Signs	3,935.00			
2013-14	McKAY	2016	Outdoor Developed Area	Benches with Companion Seat	144.00			

Appendix C-1: BPRD ADA Transition Plan for Renovation and Redevelopment Projects

Date Identified	Park	Targeted Renovation Year	Location	ADA Key	2013 Cost Estimate	Revised Renovation Date	Renovation Complete Date	Comments
2013-14	McKAY	2016	Outdoor Developed Area	Trash Recycle Ground Space Access	-			
2013-14	McKAY	2016	Outdoor Developed Area	Trash Recycle on ORAR Path	-			
2013-14	MT VIEW	2020	Outdoor Developed Area	Recreational Trail	17,323.00			
2013-14	ORCHARD	2020	Outdoor Developed Area	Recreational Trail	11,590.00			
2013-14	OVERTURF BUTTE	2019	Outdoor Developed Area	Recreational Trail Signs	3,935.00			
2013-14	OVERTURF BUTTE	2019	Outdoor Developed Area	Recreational Trail	9,175.00			
2013-14	PAGEANT	2019	Outdoor Developed Area	Accessible Route Fishing Piers	3,966.00			
2013-14	PIONEER	2016	Pioneer Park	Accessible Spaces	6,500.00			
2013-14	PIONEER	2016	Pioneer Park	Accessible Route Facility Entrances	2,500.00			
2013-14	PIONEER	2017	Pioneer Park	Recreational Trail	5,500.00			
2013-14	PIONEER	2017	Pioneer Park	Recreational Trail	3,240.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Accessible Route Facility Entrances	71,789.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Accessible Spaces	3,017.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Recreational Trail	-			
2013-14	PROVIDENCE	2018	Outdoor Developed Area	Accessible Route Play Areas	1,984.00			
2013-14	PROVIDENCE	2018	Outdoor Developed Area	Accessible Spaces	3,017.00			
2013-14	PROVIDENCE	2018	Outdoor Developed Area	Recreational Trail	6,800.00			
2013-14	PROVIDENCE	2018	Outdoor Developed Area	Recreational Trail	4,712.00			
2013-14	QUAIL	2018	Outdoor Developed Area	Recreational Trail	4,712.00			
2013-14	RIVERVIEW	2019	Outdoor Developed Area	Accessible Route Fishing Piers	1,190.00			
2013-14	RIVERVIEW	2019	Outdoor Developed Area	Recreational Trail	8,602.00			
2013-14	SHEVLIN	2019	Aspen Hall	Accessible Spaces	2,000.00			
2013-14	SHEVLIN	2019	Aspen Hall	Accessible Spaces	2,000.00			
2013-14	SHEVLIN	2019	Aspen Hall	Toilet and Bathing Rooms	2,100.00			
2013-14	SHEVLIN	2019	Aspen Hall	Toilet and Bathing Rooms	2,300.00			
2013-14	SKYLINE	2016	Skyline Park	Accessible Route Facility Entrances	500.00			
2013-14	SKYLINE	2016	Skyline Park	Accessible Route Facility Entrances	1,500.00			
2013-14	SKYLINE	2016	Skyline Park	Accessible Spaces	250.00			
2013-14	SKYLINE	2016	Skyline Park	Recreational Trail	1,000.00			
2013-14	SKYLINE	2016	Skyline Park	Recreational Trail	500.00			
2013-14	SKYLINE	2018	Skyline Park	Toilet and Bathing Rooms	500.00			
2013-14	SKYLINE	2018	Skyline Park	Toilet and Bathing Rooms	250.00			
2013-14	SKYLINE	2018	Skyline Park	Toilet and Bathing Rooms	500.00			
2013-14	SKYLINE	2018	Skyline Park	Drinking Fountain Access Height	200.00			
2013-14	SKYLINE	2016	Outdoor Developed Area	Accessible Route Team Player Seating	7,869.00			
2013-14	SKYLINE	2016	Outdoor Developed Area	Accessible Route Sport Activity	39,443.00			
2013-14	SKYLINE	2016	Outdoor Developed Area	Recreational Trail	4,998.00			
2013-14	SKYLINE	2016	Outdoor Developed Area	Accessible Spaces	6,033.00			
2013-14	SKYLINE	2016	Outdoor Developed Area	Playground Equipment and Surfacing	1,149.00			
2013-14	STOVER	2020	Outdoor Developed Area	Accessible Route Team Player Seating	2,624.00			
2013-14	STOVER	2020	Outdoor Developed Area	Recreational Trail	10,117.00			

Appendix C-1: BPRD ADA Transition Plan for Renovation and Redevelopment Projects

Date Identified	Park	Targeted Renovation Year	Location	ADA Key	2013 Cost Estimate	Revised Renovation Date	Renovation Complete Date	Comments
2013-14	SUMMIT	2020	Outdoor Developed Area	Accessible Route Court Sports	3,966.00			
2013-14	SUMMIT	2020	Outdoor Developed Area	Recreational Trail	10,117.00			
2013-14	SUMMIT	2020	Outdoor Developed Area	Recreational Trail	8,192.00			
2013-14	SUNSET	2020	Outdoor Developed Area	Accessible Route Exercise Machines	33,101.00			
2013-14	SUNSET	2020	Outdoor Developed Area	Playground Equipment and Surfacing	27,538.00			
2013-14	SUNSET	2020	Outdoor Developed Area	Doggy Rest Station Ground Space Acc	73.00			
2013-14	SUNSET	2020	Outdoor Developed Area	Recreational Trail	-			
2013-14	SUNSET	2020	Outdoor Developed Area	Trash Recycle on ORAR Path	144.00			
2013-14	SYLVAN	2020	Outdoor Developed Area	Accessible Route Play Areas	7,929.00			
2013-14	SYLVAN	2020	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	3,935.00			
2013-14	SYLVAN	2020	Outdoor Developed Area	Accessible Route Court Sports	1,269.00			
2013-14	SYLVAN	2020	Outdoor Developed Area	Playground Equipment and Surfacing	66,089.00			
2013-14	SYLVAN	2020	Outdoor Developed Area	Doggy Rest Station Ground Space Acc	73.00			
2013-14	SYLVAN	2020	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	WILDFLOWER	2019	Outdoor Developed Area	Accessible Route Facility Entrances	4,097.00			

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Date Identified	Park	Targeted Maintenance Year	Location	ADA Key	2013 Cost Estimate	Revised Maintenance Date	Maintenance Complete Date	Comments
2013-14	AL MOODY	2015	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	AL MOODY	2015	Outdoor Developed Area	Benches with Companion Seat	73.00			
2013-14	AWBREY VILLA	2015	Outdoor Developed Area	Benches with Companion Seat	73.00			
2013-14	AWBREY VILLA	2015	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	BIG SKY	2015	Big Sky Park North Restroom	Toilet and Bathing Rooms	100.00			
2013-14	BIG SKY	2015	Big Sky Park North Restroom	Toilet and Bathing Rooms	25.00			
2013-14	BIG SKY	2015	Big Sky Park South Restroom	Toilet and Bathing Rooms	200.00			
2013-14	BIG SKY	2015	Big Sky Park South Restroom	Toilet and Bathing Rooms	200.00			
2013-14	BLAKELY	2015	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	BROOKS	2015	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	BROOKS	2015	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	COMPASS	2015	Outdoor Developed Area	Benches with Companion Seat	144.00			
2013-14	COMPASS	2015	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	COMPASS	2015	Outdoor Developed Area	Trash Recycle Ground Space Access	73.00			
2013-14	COMPASS	2015	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	COUGAR CAMP	2016	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	2,627.00			
2013-14	COUGAR CAMP	2016	Outdoor Developed Area	Trash Recycle Ground Space Access	73.00			
2013-14	COUGAR CAMP	2016	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	DISTRICT OFFICE	2016	Administration Building	Toilet and Bathing Rooms	100.00			
2013-14	DRAKE PARK	2016	DRAKE PARK	Toilet and Bathing Rooms	500.00			
2013-14	DRAKE PARK	2016	DRAKE PARK	Toilet and Bathing Rooms	500.00			
2013-14	DRAKE PARK	2016	DRAKE PARK	Toilet and Bathing Rooms	500.00			
2013-14	DRAKE PARK	2016	DRAKE PARK	Drinking Fountain Access Height	250.00			
2013-14	DRAKE PARK	2016	Outdoor Developed Area	Benches with Companion Seat	427.00			
2013-14	DRAKE PARK	2016	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	1,315.00			
2013-14	DRAKE PARK	2016	Outdoor Developed Area	Trash Recycle on ORAR Path	144.00			
2013-14	DRAKE PARK	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	DRAKE PARK	2016	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	DRAKE PARK	2016	Outdoor Developed Area	Picnic Area Fixed Table	1,313.00			
2013-14	FAREWELL BND	2017	Outdoor Developed Area	Playground Equipment and Surfacing	1,149.00			
2013-14	FAREWELL BND	2017	Outdoor Developed Area	Benches With Back	1,313.00			
2013-14	FAREWELL BND	2017	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	FAREWELL BND	2017	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	FAREWELL BND	2017	Outdoor Developed Area	Benches with Companion Seat	356.00			
2013-14	FAREWELL BND	2017	Outdoor Developed Area	Trash Recycle Ground Space Access	215.00			
2013-14	FAREWELL BND	2017	Outdoor Developed Area	Trash Recycle on ORAR Path	215.00			
2013-14	FAREWELL BND	2017	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	1,315.00			
2013-14	FIRST STREET	2015	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	FIRST STREET	2015	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	FIRST STREET	2015	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	FOXBOROUGH	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	FOXBOROUGH	2016	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			

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Date Identified	Park	Targeted Maintenance Year	Location	ADA Key	2013 Cost Estimate	Revised Maintenance Date	Maintenance Complete Date	Comments
2013-14	FOXBOROUGH	2016	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	FOXBOROUGH	2016	Outdoor Developed Area	Benches with Companion Seat	144.00			
2013-14	FOXBOROUGH	2016	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	1,315.00			
2013-14	FOXBOROUGH	2016	Outdoor Developed Area	Trash Recycle Ground Space Access	73.00			
2013-14	FOXBOROUGH	2016	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	GARDENSIDE	2016	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	GARDENSIDE	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	GARDENSIDE	2016	Outdoor Developed Area	Benches with Companion Seat	73.00			
2013-14	HARMON PARK	2016	Harmon Park	Drinking Fountain Access Height	500.00			
2013-14	HARMON PARK	2016	Outdoor Developed Area	Trash Recycle Ground Space Access	144.00			
2013-14	HARMON PARK	2016	Outdoor Developed Area	Trash Recycle Ground Space Access	73.00			
2013-14	HIXON PLAZA	2017	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	HIXON PLAZA	2017	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	1,315.00			
2013-14	HIXON PLAZA	2017	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	1,313.00			
2013-14	HIXON PLAZA	2017	Outdoor Developed Area	Trash Recycle Ground Space Access	73.00			
2013-14	HIXON PLAZA	2017	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	HOLLINSHEAD	2017	Hollinshead Barn	Toilet and Bathing Rooms	100.00			
2013-14	HOLLINSHEAD	2017	Hollinshead Barn	Accessible Route Facility Entrances	200.00			
2013-14	HOLLINSHEAD	2017	Hollinshead Barn	Accessible Route Facility Entrances	75.00			
2013-14	HOLLINSHEAD	2017	Hollinshead Barn	Toilet and Bathing Rooms	200.00			
2013-14	HOLLINSHEAD	2017	Outdoor Developed Area	Drinking Fountain Ground Space Access	-			
2013-14	HOLLINSHEAD	2017	Outdoor Developed Area	Benches With Back	1,313.00			
2013-14	HOLLINSHEAD	2017	Outdoor Developed Area	Benches with Companion Seat	144.00			
2013-14	HOLLINSHEAD	2017	Outdoor Developed Area	Trash Recycle Ground Space Access	215.00			
2013-14	HOLLINSHEAD	2017	Outdoor Developed Area	Trash Recycle on ORAR Path	215.00			
2013-14	HOLLINSHEAD	2017	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	1,315.00			
2013-14	HOLLYGRAPE	2017	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	HOLLYGRAPE	2017	Outdoor Developed Area	Benches with Companion Seat	144.00			
2013-14	HOLLYGRAPE	2017	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	HOLLYGRAPE	2017	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	JAYCEE	2016	Outdoor Developed Area	Benches with Companion Seat	144.00			
2013-14	JAYCEE	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	JAYCEE	2016	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	JAYCEE	2016	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	JAYCEE	2016	Outdoor Developed Area	Trash Recycle Ground Space Access	73.00			
2013-14	JAYCEE	2016	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	100.00			
2013-14	JUNIPER	2017	Juniper Park Restroom	Toilet and Bathing Rooms	1,000.00			
2013-14	JUNIPER	2017	Juniper Park Restroom	Toilet and Bathing Rooms	500.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	150.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	50.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	50.00			

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Date Identified	Park	Targeted Maintenance Year	Location	ADA Key	2013 Cost Estimate	Revised Maintenance Date	Maintenance Complete Date	Comments
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	50.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	50.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	50.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	50.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	50.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	50.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	50.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Toilet and Bathing Rooms	50.00			
2013-14	JUNIPER	2016	Outdoor Developed Area	Recreational Trail	-			
2013-14	JUNIPER	2016	Outdoor Developed Area	Benches with Companion Seat	144.00			
2013-14	JUNIPER	2016	Outdoor Developed Area	Trash Recycle Ground Space Access	215.00			
2013-14	JUNIPER	2016	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	JUNIPER	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	LARKSPUR	2015	Outdoor Developed Area	Benches with Companion Seat	144.00			
2013-14	LARKSPUR	2015	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	LEWIS & CLARK	2016	Outdoor Developed Area	Benches with Companion Seat	144.00			
2013-14	LEWIS & CLARK	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	LEWIS & CLARK	2016	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	2,627.00			
2013-14	MT VIEW	2016	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	73.00			
2013-14	MT VIEW	2016	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	MT VIEW	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	OLD BEND GYM		Boys and Girls Club	Toilet and Bathing Rooms	1,000.00			
2013-14	OLD BEND GYM		Boys and Girls Club	Accessible Spaces	-			
2013-14	OLD BEND GYM		Boys and Girls Club	Accessible Route Facility Entrances	-			
2013-14	OLD BEND GYM		Boys and Girls Club	Accessible Route Facility Entrances	-			
2013-14	OLD BEND GYM		Boys and Girls Club	Accessible Route Facility Entrances	5,000.00			
2013-14	OLD BEND GYM		Boys and Girls Club	Toilet and Bathing Rooms	400.00			
2013-14	OLD BEND GYM		Boys and Girls Club	Toilet and Bathing Rooms	100.00			
2013-14	OLD BEND GYM		Boys and Girls Club	Toilet and Bathing Rooms	50.00			
2013-14	OLD BEND GYM		Boys and Girls Club	Toilet and Bathing Rooms	200.00			
2013-14	OLD BEND GYM		Boys and Girls Club	Toilet and Bathing Rooms	100.00			
2013-14	ORCHARD	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	OVERTURF BUTTE	2016	Outdoor Developed Area	Drinking Fountain Standing Height	-			
2013-14	OVERTURF BUTTE	2016	Outdoor Developed Area	Doggy Rest Station on ORAR	73.00			
2013-14	OVERTURF BUTTE	2016	Outdoor Developed Area	Benches with Companion Seat	-			
2013-14	OVERTURF BUTTE	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	OVERTURF BUTTE	2016	Outdoor Developed Area	Trash Recycle Ground Space Access	-			
2013-14	OVERTURF BUTTE	2016	Outdoor Developed Area	Trash Recycle on ORAR Path	-			
2013-14	PACIFIC PARK	2017	Cascade School of Music	Accessible Spaces	50.00			
2013-14	PACIFIC PARK	2017	Cascade School of Music	Accessible Route Facility Entrances	100.00			
2013-14	PACIFIC PARK	2017	Cascade School of Music	Toilet and Bathing Rooms	25.00			
2013-14	PACIFIC PARK	2017	Cascade School of Music	Toilet and Bathing Rooms	100.00			

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Date Identified	Park	Targeted Maintenance Year	Location	ADA Key	2013 Cost Estimate	Revised Maintenance Date	Maintenance Complete Date	Comments
2013-14	PACIFIC PARK	2017	Cascade School of Music	Toilet and Bathing Rooms	500.00			
2013-14	PACIFIC PARK	2017	Cascade School of Music	Toilet and Bathing Rooms	100.00			
2013-14	PACIFIC PARK	2017	Cascade School of Music	Toilet and Bathing Rooms	50.00			
2013-14	PACIFIC PARK	2017	Cascade School of Music	Toilet and Bathing Rooms	100.00			
2013-14	PAGEANT	2017	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	PAGEANT	2017	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	PAGEANT	2017	Outdoor Developed Area	Benches with Companion Seat	73.00			
2013-14	PAGEANT	2017	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	PIONEER	2016	Pioneer Park	Toilet and Bathing Rooms	300.00			
2013-14	PIONEER	2016	Pioneer Park	Toilet and Bathing Rooms	250.00			
2013-14	PIONEER	2016	Pioneer Park	Toilet and Bathing Rooms	100.00			
2013-14	PIONEER	2016	Pioneer Park	Toilet and Bathing Rooms	50.00			
2013-14	PIONEER	2017	Pioneer Park	Accessible Spaces	50.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	1,315.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	1,313.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Benches with Companion Seat	73.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Trash Recycle Ground Space Access	215.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Trash Recycle on ORAR Path	215.00			
2013-14	PIONEER	2017	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	PROVIDENCE	2017	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	PROVIDENCE	2017	Outdoor Developed Area	Playground Equipment and Surfacing	-			
2013-14	PROVIDENCE	2017	Outdoor Developed Area	Doggy Rest Station Ground Space Access	-			
2013-14	PROVIDENCE	2017	Outdoor Developed Area	Benches with Companion Seat	73.00			
2013-14	PROVIDENCE	2017	Outdoor Developed Area	Doggy Rest Station Ground Space Access	144.00			
2013-14	PROVIDENCE	2017	Outdoor Developed Area	Doggy Rest Station on ORAR	592.00			
2013-14	PROVIDENCE	2017	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	PROVIDENCE	2017	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	1,315.00			
2013-14	PROVIDENCE	2017	Outdoor Developed Area	Trash Recycle Ground Space Access	73.00			
2013-14	PROVIDENCE	2017	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	QUAIL	2017	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	QUAIL	2017	Outdoor Developed Area	Playground Equipment and Surfacing	-			
2013-14	QUAIL	2017	Outdoor Developed Area	Doggy Rest Station Ground Space Access	-			
2013-14	RIVERVIEW	2017	Outdoor Developed Area	Doggy Rest Station Ground Space Access	-			
2013-14	RIVERVIEW	2017	Outdoor Developed Area	Doggy Rest Station on ORAR	-			
2013-14	RIVERVIEW	2017	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	RIVERVIEW	2017	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	RIVERVIEW	2017	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	1,313.00			
2013-14	RIVERVIEW	2017	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	SAWYER UPLA.	2016	Outdoor Developed Area	Playground Equipment and Surfacing	-			
2013-14	SAWYER UPLA.	2016	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			

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Date Identified	Park	Targeted Maintenance Year	Location	ADA Key	2013 Cost Estimate	Revised Maintenance Date	Maintenance Complete Date	Comments
2013-14	SHEVLIN	2017	Aspen Hall	Accessible Route Facility Entrances	200.00			
2013-14	SHEVLIN	2017	Aspen Hall	Accessible Route Facility Entrances	200.00			
2013-14	SHEVLIN	2017	Aspen Hall	Accessible Route Facility Entrances	300.00			
2013-14	SHEVLIN	2017	Aspen Hall	Toilet and Bathing Rooms	1,000.00			
2013-14	SHEVLIN	2017	Aspen Hall	Toilet and Bathing Rooms	200.00			
2013-14	SHEVLIN	2017	Aspen Hall	Toilet and Bathing Rooms	200.00			
2013-14	SHEVLIN	2017	Aspen Hall	Toilet and Bathing Rooms	100.00			
2013-14	SHEVLIN	2017	Aspen Hall	Accessible Spaces	50.00			
2013-14	SKYLINE	2017	Outdoor Developed Area	Drinking Fountain Standing Height	4,590.00			
2013-14	SKYLINE	2017	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	SKYLINE	2017	Outdoor Developed Area	Benches with Companion Seat	144.00			
2013-14	SKYLINE	2017	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	SKYLINE	2017	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	SKYLINE	2017	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	1,313.00			
2013-14	STOVER	2018	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	2,627.00			
2013-14	STOVER	2018	Outdoor Developed Area	Playground Equipment and Surfacing	-			
2013-14	STOVER	2018	Outdoor Developed Area	Drinking Fountain Ground Space Access	73.00			
2013-14	STOVER	2018	Outdoor Developed Area	Benches With Back	1,313.00			
2013-14	STOVER	2018	Outdoor Developed Area	Benches with Companion Seat	710.00			
2013-14	STOVER	2018	Outdoor Developed Area	Trash Recycle Ground Space Access	144.00			
2013-14	STOVER	2018	Outdoor Developed Area	Trash Recycle on ORAR Path	144.00			
2013-14	STOVER	2018	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	SUMMIT	2018	Outdoor Developed Area	Doggy Rest Station on ORAR	297.00			
2013-14	SUMMIT	2018	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	SUMMIT	2018	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	2,627.00			
2013-14	SUMMIT	2018	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	SUMMIT	2018	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	SUN MEADOW	2018	Outdoor Developed Area	Playground Equipment and Surfacing	-			
2013-14	SUN MEADOW	2018	Outdoor Developed Area	Recreational Trail	-			
2013-14	SUN MEADOW	2018	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	SUN MEADOW	2018	Outdoor Developed Area	Trash Recycle on ORAR Path	144.00			
2013-14	THREE PINES	2018	Outdoor Developed Area	Accessible Route Play Areas	-			
2013-14	THREE PINES	2018	Outdoor Developed Area	Accessible Route Facility Entrances	-			
2013-14	THREE PINES	2018	Outdoor Developed Area	Playground Equipment and Surfacing	-			
2013-14	THREE PINES	2018	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	VINCE GENNA STADIUM	2020	Vince Genna Stadium	Accessible Route Sport Activity	5,000.00			
2013-14	VINCE GENNA STADIUM	2020	Vince Genna Stadium	Accessible Route Sport Activity	100.00			
2013-14	VINCE GENNA STADIUM	2020	Vince Genna Stadium	Accessible Route Sport Activity	1,000.00			
2013-14	VINCE GENNA STADIUM	2020	Vince Genna Stadium	Accessible Route Sport Activity	1,000.00			
2013-14	VINCE GENNA STADIUM	2020	Vince Genna Stadium	Accessible Route Sport Activity	5,000.00			
2013-14	VINCE GENNA STADIUM	2020	Vince Genna Stadium	Accessible Route Sport Activity	6,000.00			
2013-14	VINCE GENNA STADIUM	2020	Vince Genna Stadium	Accessible Route Sport Activity	4,000.00			

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Date Identified	Park	Targeted Maintenance Year	Location	ADA Key	2013 Cost Estimate	Revised Maintenance Date	Maintenance Complete Date	Comments
2013-14	VINCE GENNA STADIUM	2020	Vince Genna Stadium	Accessible Route Sport Activity	-			
2013-14	VINCE GENNA STADIUM	2020	Vince Genna Stadium	Accessible Route Facility Entrances	100.00			
2013-14	WILDFLOWER	2018	Outdoor Developed Area	Accessible Route Play Areas	952.00			
2013-14	WILDFLOWER	2018	Outdoor Developed Area	Picnic Area Fixed Table on ORAR	-			
2013-14	WILDFLOWER	2018	Outdoor Developed Area	Playground Equipment and Surfacing	-			
2013-14	WILDFLOWER	2018	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			
2013-14	WILDFLOWER	2018	Outdoor Developed Area	Doggy Rest Station Ground Space Access	73.00			
2013-14	WOODRIVER	2018	Outdoor Developed Area	Accessible Route Play Areas	-			
2013-14	WOODRIVER	2018	Outdoor Developed Area	Accessible Route Facility Entrances	-			
2013-14	WOODRIVER	2018	Outdoor Developed Area	Playground Equipment and Surfacing	-			
2013-14	WOODRIVER	2018	Outdoor Developed Area	Picnic Area Fixed Table Accessible Seat	1,315.00			
2013-14	WOODRIVER	2018	Outdoor Developed Area	Trash Recycle on ORAR Path	73.00			

Appendix C-3: BPRD ADA Transition Plan for Signage

Date Identified	Park	Targeted Signage Year	Location	ADA Task	2013 Cost Estimate	Revised Completion Date	Completion Date	Comments
2013-14	BIG SKY	2015	Big Sky Park North Restroom	Exterior Restroom Signage on Door Rather than on Latch Side Wall	50.00			
2013-14	BIG SKY	2015	Big Sky Park South Restroom	Exterior Restroom Signage on Door Rather than on Latch Side Wall	50.00			
2013-14	COUGAR CAMP	2018	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	DRAKE PARK	2015	DRAKE PARK	Exterior Restroom Signage on Door Rather than on Latch Side Wall	50.00			
2013-14	DRAKE PARK	2019	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	FAREWELL BND	2018	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	7,869.00			
2013-14	GARDENSIDE	2018	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	-			
2013-14	HARMON PARK	2015	Harmon Park	Noncompliant Exterior Restroom Signage	100.00			
2013-14	HARMON PARK	2015	Harmon Park	Accessible Parking Sign Mounting Height and Location	600.00			
2013-14	HOLLINSHEAD	2015	Hollinshead Barn	Accessible parking sign mounting height too low	600.00			
2013-14	HOLLINSHEAD	2019	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	JUNIPER	2015	Juniper Park Restroom	Noncompliant signage placement	50.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Accessible Signage not provided	200.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Accessible signage located on door rather than on latch side wall	50.00			
2013-14	JUNIPER	2015	Juniper Swim and Fitness Center	Accessible signage mounted lower than required minimum	500.00			
2013-14	JUNIPER	2017	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	LARKSPUR	2019	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	LEWIS & CLARK	2016	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	MT VIEW	2020	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	PIONEER	2017	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	PIONEER	2015	Pioneer Park	Noncompliant Restroom Signage	50.00			
2013-14	PROVIDENCE	2018	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	QUAIL	2018	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	SAWYER UPLA.	2016	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	SHEVLIN	2015	Aspen Hall	Restroom signage located on door rather than adjacent wall	50.00			
2013-14	SHEVLIN	2015	Aspen Hall	No accessible parking signage	600.00			
2013-14	SKYLINE	2016	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	SKYLINE	2015	Skyline Park	Noncompliant Restroom Signage	300.00			
2013-14	SKYLINE	2015	Skyline Park	Parking Space Signage Mounted at Lower than Minimum Height	150.00			
2013-14	STOVER	2020	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			
2013-14	SUMMIT	2016	Outdoor Developed Area	RECREATIONAL TRAIL SIGNS	3,935.00			



Appendix D

REQUEST FOR ACCOMODATION / MATERIALS IN ALTERNATE FORMAT

Please fill out this form completely and mail it to:

Bend Park and Recreation District
c/o ADA Coordinator
799 SW Columbia St.
Bend, OR 97702

Or e-mail it as an attachment to:

info@bendparksandrec.org

Name: _____ Phone: (Home) (____) _____
(Business) (____) _____

Address: _____
House/Business Number or PO Box

City, State, Zip Code

E-mail: _____

Signature: _____ Date: _____

☐

Accommodation needed

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Materials in Alternative
Format needed

Description of program/service/activity to be accommodated, or
materials to be reformatted:

Location (park or facility) of accommodation:

Date accommodation/alternative format is needed:

Brief statement as to why the accommodation/ alternative format are needed (attach documentation or photo as needed):

What type of alternative format is desired (i.e. Braille, audio recording, computer file, etc):

Person(s) affected by the situation (if other than the reporting individual):

Name: _____ **Phone:** (Home) (____) _____
(Business) (____) _____

Address: _____
Street or PO Box

City, State, Zip Code