REPORT TO THE
CITY OF SCOTTS VALLEY

Section 10: Siltanen Park

December 4, 2015

Legend of Abbreviations

aff...  Above the finished ground
AR...  Accessible Route
CIL...  Change in Level
CFS...  Clear Floor Space
CGS...  Clear Ground Space
EPC...  Elevated Play Component
GLPC...Ground Level Play Component
Background

The RAC staff visited Siltanen Park to conduct an access audit. The findings are below.

There are three format additions in this report. We included cells for these items: responsible employee (required by regulation), progress towards completion (best practice), and date of completion (required by regulation). We have added the projected costs of work as a best practice, and costs are found in the transition grid.

1.1 Parking - [CHECKLIST] only one access aisle available (checklist); 6th stall- 8’11” wide STP12; slopes (left to right)- stall one 6.1% STP1, STP2, stall two 11.3% STP3, stall three 8.3% STP4, stall four 5.3% STP5, stall five 5.1% STP6, STP7, stall six 3.6% STP10, STP11; access aisle 4.3% STP8, STP9; signs lacks fine and additional required text STP2

Recommendations (Siltanen Park is a site designated with accessible features so 1.1.1 through 1.1.3 is integral to compliance with title II program access test):

1.1.1 Repaint stalls and add access aisles to be 9’ and 5’ each (STP12, checklist)
1.1.2 Repair or correct slope of parking spaces and access aisles to max 2.08% in any direction (STP1, STP2, STP3, STP4, STP5, STP6, STP7, STP10, STP11, STP8, STP9)
1.1.3 Acquire and mount at appropriate heights and locations accessible parking signs for all the stalls (STP2)

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1.2 Exterior Accessible Route - [CHECKLIST] side ramp flare 12.2% left from parking STP15, STP16; cross slope of curb ramp 2.7% STP13, STP14; curb ramp lacks detectable warning and continuous warning as it crosses into vehicular way (checklist); AR has deterioration throughout- preschool STP34, concession STP42, preschool ramp STP48; cracks at drains by exit between ballfields STP72; CIL- large steps to exit by ballfields STP73, STP74; gaps- 2” near swimming STP18, STP19, crack along picnic area STP22, hole at HS/park boarder STP32, drain on shared path to HS STP66, large gaps by exit between ballfields STP77, 1” at ramp to preschool STP86, STP87; cross slopes- 2.7% bench near swimming STP20, STP21, 3.7% to majors STP23, STP24, 4.7% near horse shoes STP27, STP28, 5% at majors STP30, STP31, 4.8% on AR to preschool (concession side) STP38, STP39, 4.5% second run STP43, STP44, large shared path to HS 3.6% STP60, STP61, 2.9% STP62, STP63, 2.7% STP64, STP65, exit between ballfields 3% STP79, STP80; running slopes- 7.6% to majors STP25, STP26, 8.9% to preschool STP34, STP35, AR to preschool on concession side 7.9% STP36, STP37, 13.8% STP40, STP41, 20.5% on second run STP45, STP46, AR to preschool ball field side 9.2% STP49, STP50, 6.8% at bottom STP51, STP52, 7.8% at end STP53, STP54, 17.5% to shelter STP56, STP57, 5.2%
bottom of sloped path to shelter STP58, STP59, exit between ballfields 9.1% STP81, STP82, 31.6% STP83, STP84; continuous gradient lacks 60” turning space every 400 ft (checklist); AR does not connect to all site elements (checklist)

**Recommendations (Siltanen Park is a site designated with accessible features so 1.2.1 through 1.2.10 is integral to compliance with title II program access test):**

1.2.1 **Correct slope** of curb ramp side flares to max 10% (STP15, STP16)
1.2.2 **Correct curb ramp cross slope** to max 2.08% (STP13, STP14)
1.2.3 **Install compliant detectable warning** at curb ramps and transitions from walkways to vehicular ways as a smart practice (checklist)
1.2.4 **Repair or resurface** AR to be free of deterioration (STP34, STP42, STP48, STP72)
1.2.5 **Ramp** steps along AR for access to ballfields (STP73, STP74)
1.2.6 **Correct or fill** gaps along AR (STP18, STP19, STP22, STP32, STP66, STP77, STP86, STP87)
1.2.7 **Correct or repair** sidewalk cross slope along AR to max 2.08% (STP20, STP21, STP23, STP24, STP27, STP28, STP30, STP31, STP38, STP39, STP43, STP44, STP60, STP61, STP62, STP63, STP64, STP65, STP79, STP80)
1.2.8 **Correct or repair** sidewalk running slope along AR to max 5% (STP25, STP26, STP34, STP35, STP36, STP37, STP40, STP41, STP45, STP46, STP49, STP50, STP51, STP52, STP53, STP54, STP56, STP57, STP58, STP59, STP81, STP82, STP83, STP84)
1.2.9 **Create** a compliant 60” by 60” turning space every 400’ (checklist)
1.2.10 **See 1.10 below** for AR to site elements (checklist)

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1.3 **Playground Designated Entry** - [CHECKLIST] no issues

1.4 **Playground Surface/Accessible Route within** - [CHECKLIST] loose fill not compacted, various slopes throughout (checklist)

**Recommendations (in the alternative, leave as is and designate playgrounds at other sites in the City as accessible):**

1.4.1 **Fill and compact EWF surface** so that it maintains its accessibility characteristics (checklist)
1.4.2 **Frequently inspect and regularly maintain** accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces (checklist)
1.4.3 **Establish protocols** for regular and frequent inspection and maintenance of accessible playground surface (checklist)

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1.5 **Transfer System** - [CHECKLIST] 23” to entry **STP151**

*Recommendations (in the alternative, leave as is and designate playgrounds at other sites in the City as accessible):*

1.5.1 **Lower platform** on transfer system to 11” to 18” aff, in the alternative, add and maintain surface fill level to achieve the same (STP51)

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1.6 **Ramps** - [CHECKLIST] 7.7% **STP149, STP150**

*Recommendations (in the alternative, leave as is and designate playgrounds at other sites in the City as accessible):*

1.6.1 **Correct or repair** ramp slope to be max 6.25% (STP149, STP150)

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1.7 **Elevated Play Components** - [CHECKLIST] 13 of 14 components compliant (checklists); apply incentive scoping due to lack of ramp (checklist)

1.8 **Ground Level Play Components** - [CHECKLIST] lacks one of each type accessible on the AR (checklist); corrections needed to meet incentive scoping (checklist); play counter 54.5” overhead **STP158, STP159**; motor cycle rocker 27.5” entry **STP160**; truck rocker 27” entry **STP161**; bucket swing one 37.5” **STP162**; bucket swing two 38.5” **STP163**

*Recommendations (in the alternative, leave as is and designate playgrounds at other sites in the City as accessible):*
1.8.1 *Lower entry point for one swing* to 11” to 24” aff or add fill to achieve the same (STP162, STP163)
1.8.2 *Lower entry point* for rockers to 11” to 24” aff or add fill to achieve the same (STP160, STP161)
1.8.3 *Leave as is*, remaining GLPC’s as the above will meet incentive scoping and one of each type accessible (STP158, SP1159)

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1.9 **Sand box/Play tables** - not applicable

1.10 **Park Site** - [CHECKLIST]

Ball Fields (2): lacks AR to elements [STP92, STP93]; lacks AR to spectator and player seating [STP140]

Softball fields (2): lacks AR to elements (checklist); dirt path to girls’ field bleachers [STP125, STP126]

Horseshoes (2): lacks AR to element [STP132]

Majors field: lack AR to element due to grass and steep route to field from both sides [STP28]; steps to dugouts [STP97, STP98]; gravel to bleachers [STP94, STP95]; gap at gate to field [STP96]; steps and dirt path to press box [STP102, STP103]

Athletic field: no AR [STP122, STP123, STP124]

Garbage Cans (10): no issues

Drinking fountain (2): accessible fountain shares CFS with bench [STP112]; other is a single bowl [STP131]

Benches (4): 1 of 4 accessible; accessible shares CFS with drinking fountain [STP112]

**Recommendations (Siltanen Park is a site designated with accessible features so 1.10.1, 1.10.2 and 1.10.8 through 1.10.10 is integral to compliance with title II program access test):**

1.10.1 *Create AR* with crushed and compacted stone or similar outdoor material from parking or sidewalk to one of the ball fields and seating areas (STP92, STP93, STP140)
1.10.2 *Create AR* with crushed and compacted stone or similar outdoor material from parking or sidewalk to one of the softball fields and seating areas (STP125, STP126, checklist)
1.10.3 Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the horseshoes; in the alternative, leave as is and designate horseshoes at other sites in the city as accessible (STP132)

1.10.4 Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the majors field and extend to bleachers; in the alternative, leave as is and designate fields at other sites in the city as accessible (STP28, STP94, SPT95)

1.10.5 Repair, bevel, or ramp steps to dugouts at majors field; in the alternative, leave as is and designate fields at other sites in the city as accessible (STP97, STP98)

1.10.6 Correct or fill gap at gate to majors field; in the alternative, leave as is and designate fields at other sites in the city as accessible (STP96)

1.10.7 Leave as is, press box citing exception 206.2.7 if elevated more than 12' above ground (STP102, STP103)

1.10.8 Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the athletic fields (STP122, STP123, STP125)

1.10.9 Replace single bowl fountain with hi-low bowl fountain (STP113)

1.10.10 Reorient CFS adjacent to 20% of benches, to not overlap with fountain CFS as a smart practice (STP112)

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1.11 Shelters/Picnic Areas - [CHECKLIST]

**BBQ area:** fails to meet 20% required accessible picnic tables (checklist); steep slopes to enter (checklist); AR to amenities 32” STP117, STP118, for 33” deep to interior of grill area STP115; shelter drinking fountain not hi-lo STP104; counter lacks reach range, 38.5” high STP114; sink lacks knee clearance (checklist); counter protruding at 8.5” STP113

**Picnic area:** 1 of 9 picnic tables accessible; fails to meet 20% required accessible picnic tables and not on AR STP109; lacks AR due to grass STP107; two grills not on AR due to grass STP107

**Recommendations (in the alternative, leave as is and designate other City shelters as accessible):**

1.11.1 Replace 20% of the picnic tables with one with knee and toe clearance, 19” deep at 27” high and 24” deep at 9” high, with a 36” AR around the table as a smart practice at both (STP109, checklist)

1.11.2 Correct or repair slopes to enter shelter at BBQ area to max 5% running (checklist)

1.11.3 Widen AR to shelter amenities to min 36” wide (STP117, STP118, STP115)

1.11.4 Replace drinking fountain with a hi-lo bowl fountain (STP104)
1.11.5 *Lower* 36” wide portion of counter to max 34” aff (STP114)
1.11.6 *Provide* required knee and toe clearance at sink (checklist)
1.11.7 *Provide* cane detectable warning or bollard at base of protrusion (STP113)
1.11.8 Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to picnic area and grills; in the alternative, *leave as is* and designate picnic areas at other sites in the city as accessible (STP107)

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### 1.12 Park Buildings

#### Doors [CHECKLIST]

**Maneuvering Clearance:** pump room- storage STP166; guard room- desk on pull STP168; storage back on pull STP188; second storage- shelf and storage STP174, STP194; closet in storage- wall on pull STP177; Concession heater and furnace- storage STP197, STP198; Parent ed room- desk on pull STP200; stairway- storage and cabinet, chairs on push STP182; women’s restroom- wall on push (checklist)

**Floor Surfaces:** maintenance- 3.9% slope STP171, STP172; snack shop entry- 4.1% STP178, STP179; preschool- 11.5% STP55, STP180

**Dimension (32”X80”):** pump room- 29.5" STP167; guard room- 29" STP169

**Change in Level:** pump room- 4.25" STP165; guard room- 3.5" STP170; maintenance-8.25" STP173; shelter storage- 1.5" STP175; women’s restroom- 1" STP183; men’s restroom- 1” (checklist)

**Threshold:** pump room- lipped (checklist); guard room- lipped (checklist)

**Hardware:** 8 of 13 doors have knobs (checklist)

**LBF:** 2 of 2 doors with closers exceed 5 lbf (checklist)

**Closer:** 1 of 2 doors are fast (checklist)

**Recommendations** *(Siltanen Park is a site designated with accessible features so 1.12.1 through 1.12.10 is integral to compliance with title II program access test):* *(Doors)*

**NOTE:** providing maneuvering clearance is sometimes accomplished by removing temporary barriers such as garbage cans or chairs, or removing and rehanging doors to open in opposite direction, removing closers, providing power door openers, or other similar means. For reference to the technical
standards for doorway maneuvering clearance, see Chapter 4, section 404 of the 2010 Standards.

1.12.1 For all doors along the public circulation route, relocate storage, furniture, and other obstacles to create 60” maneuvering space around doors (STP166, STP168, STP174, STP188, STP194, STP197, STP198, STP200, STP182)

1.12.2 For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors (STP177, checklist)

1.12.3 For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS (STP171, STP172, STP178, STP179, STP55, STP180)

1.12.4 For all doors along the public circulation route, widen doors to 32” for any doors indicated (STP167, STP169)

1.12.5 For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25” (STP165, STP170, STP173, STP175, STP183, checklist)

1.12.6 For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds (checklist)

1.12.7 For all doors along the public circulation route, replace hardware with lever hardware where indicated (checklist)

1.12.8 For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open exterior doors as a smart practice (checklist)

1.12.9 For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers (checklist) (checklist)

1.12.10 For employee only doors; make above corrections upon renovation

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Rooms [CHECKLIST]

36” Access Aisle: pump room- pipes reduce AR to heater [STP186]; storage one- full of storage [STP192]; storage two- storage [STP194]; parent ed- reduces to back due to storage [STP201]

60” Turning Space: guard room- furniture and storage [STP189]; storage one- storage (checklist); storage two- storage [STP194]

Protruding Objects: maintenance room- 11” shelf [STP191]

Floor Surfaces: pump room- CIL due to pipes along floor [STP185]

Clear Floor Space: storage one- light switch blocked by storage [STP196]; guard room- storage blocking fridge [STP190]; preschool- fire extinguisher [STP202]; preschool- steps in way of sink [STP204]
Sinks: preschool- 35.5” aff STP203, STP204

**Recommendations (Siltanen Park is a site designated with accessible features so 1.12.1 through 1.12.6 is integral to compliance with title II program access test): (Rooms)**

1.12.1 Employee only areas permit approach, entry, and exit, **relocate obstacles** such as tables and chairs to create AR through pump room and storage rooms (STP186, STP192, STP194)

1.12.2 **Relocate obstacles** to create AR through parent ed (STP201)

1.12.3 Employee only areas permit approach, entry, and exit, **relocate obstacles** to create turning space of 60” in spaces indicated (STP189, STP194, checklist)

1.12.4 **Remove, or relocate storage** in CFS at fixtures and operable parts (STP202, STP204)

1.12.5 **Lower** sink height to max 34” aff (STP203, STP204)

1.12.6 For all other deficits, **leave as is**, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here (STP191, STP185, STP196, STP190)

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**Restrooms [CHECKLIST]**

Both: 62” to Braille on signage STP143; sign lacks a circle or triangle and symbol of accessibility STP143; sinks high: men’s 34.5” aff (checklist), women’s 35.5” aff STP145; pipes lack insulation (checklist); M accessible stall only 57.5” wide STP154; W accessible stall only 57” wide STP147; lacks 60” CFS around toilets in accessible stalls (checklist); side grab bars extend to 49” due to wall ending STP149, STP155; hand dryer protrudes 7” STP146; rooms lack means of egress due to door knobs (checklist)

**Men:** urinal rim 20.5” aff (checklist); urinal depth 12” (checklist); urinal flush control 48” aff STP151; centerline of toilet 16.5” STP152; rear grab bar mounted 10” to center STP153

**Women:** mirror mounted at 40.5” aff STP144; rear grab bar mounted too high at 36.5” aff STP150; flush controls on incorrect side (checklist); toilet paper dispenser too close to toilet and additional too high STP149

**Recommendations (Siltanen Park is a site designated with accessible features so 1.12.1 through 1.12.13 is integral to compliance with title II program access test): (Restrooms)**
1.12.1 *Acquire and mount* signage, including Braille, access symbol and correct geometric symbol, mounted on wall, latch side of door, 48” to baseline of Braille characters and 60” to baseline of highest character (STP143)

1.12.2 *Lower* sinks to max 34” aff to front of rim in both (STP145, checklist)

1.12.3 *Insulate exposed pipes* under one sink in both (checklist)

1.12.4 *Widen* accessible stalls to min. 60” clear width, 59” depth in both (STP154, STP147, checklist)

1.12.5 *Remount* side grab bar to max 12” from the rear wall at the close end and min 54” on the far end, and 33” to 36” aff in both (STP149, STP155)

1.12.6 *Relocate or recess* hand dryers to not interfere with general circulation path in both, protrusions can’t be greater than 4” (STP146)

1.12.7 *See doors* for egress correction (checklist)

1.12.8 *Replace* urinal with one having a 13.5” min depth mounted at max 17” to rim with flush controls max 44” aff (STP151, checklist)

1.12.9 *Remount* toilet to 17” to 18” from the side wall to centerline in men’s (STP152)

1.12.10 *Remount rear grab bar* to behind the toilet, 12” to one side of center and 24” to the other and 33” to 36” aff in both (STP153, STP150)

1.12.11 *Lower mirror* so reflective surface is max 40” aff in women’s (STP144)

1.12.12 *Replace* toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit in women’s (checklist)

1.12.13 *Remount toilet paper dispenser* max 7” to 9” from front of toilet, 15” to 48” aff and min 12” above or 1.5” below grab bar in women’s (STP149)

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1.13 Other -Swimming Pool [CHECKLIST] lift not presently installed, unable to determine if the centerline of the seat is 16” min from pool edge (checklist); pool stair handrails spaced too far at 29” STP146, STP147; lacks access to upper deck area due to CIL STP143; pool Includes shower area STP145 with shower handle at 48” aff STP144

**Recommendations** (Siltanen Park is a site designated with accessible features so 1.13.1 through 1.13.4 is integral to compliance with title II program access test):

1.13.1 *Install pool lift* and make it available every hour the pool is open (checklist)

1.13.2 *Install* another handrail at the pool stairs, 20” to 24” from an existing handrail (STP146, STP147)

1.13.3 *Repair, bevel, or ramp* CIL to upper deck area (STP143)

1.13.4 *Install* adjustable shower head mount to be max 48” at lowest point or add second shower head at a fixed 48” aff (STP145, STP144)
Stairs [CHECKLIST] stairs connected to levels not accessible by AR (checklist); treads and risers not consistent; nosings lack beveling/curved edges STP208; top stair lacks detectable warning (checklist); upper approach and all treads lack marking with a stripe (checklist); handrails fail to extend at bottom STP208

**Recommended (Siltanen Park is a site designated with accessible features so 1.13.1 through 1.13.5 is integral to compliance with title II program access test):**

1.13.1 **Assure** riser heights of 4” to 7” and treads of min 11” depth and consistent on stairway (checklist)
1.13.2 **Repair** nosings to be curved or beveled and extend max 1.5” over the tread (STP208)
1.13.3 **Install** detectable warning strip on top tread of each stairway as a smart practice (checklist)
1.13.4 **Install** visual contrast on all treads on front 2” of each (checklist)
1.13.5 **Install** handrails with compliant extensions at top and bottom, mounted 34” to 38” above tread surface (STP208)

Ramps [CHECKLIST] 4.3% slope at bottom landing STP85; ramp lacks top landing STP90; one side of handrails lacks extension on bottom STP88; handrails end at door at top STP89; ramp used by children and lacks second set of handrails STP90

**Recommendations (Siltanen Park is a site designated with accessible features so 1.13.1 through 1.13.4 is integral to compliance with title II program access test):**

1.13.1 **Correct** ramp landing slope to max 2.08% in any direction (STP85)
1.13.2 **Enlarge top landing** to be 60” deep and 60” wide (STP90)
1.13.3 **Install** handrails with compliant extensions at top and bottom (STP88, STP89)
1.13.4 **Install** lower handrail min 9” below existing handrail (STP90)
### Concessions

**[CHECKLIST]**
- Service counter too high 49.5” aff [STP134](#);
- Menu lacks pictures and contrasting colors [STP135](#);
- Oven controls on back panel [STP137](#);
- U-shaped area lacks clearance between opposing counter tops, 57” [STP138](#), [STP139](#);
- Lacks 5% accessible sinks (checklist);
- Sink lacks CFS due to counter [STP141](#);
- Sink lacks knee clearance due to cabinets [STP141](#);
- Room lacks overhead clearance due to menu at 74” [STP133](#), [STP135](#)

### Recommendations

**Siltanen Park is a site designated with accessible features so 1.13.1 through 1.13.7 is integral to compliance with title II program access test:**

1. **1.13.1** Lower 36” wide section of service counter to max 34” aff (STP134)
2. **1.13.2** Replace menu with one having pictures and lettering of compliant size based on viewing distance as a smart practice (STP135)
3. **1.13.3** Replace oven with one with controls on front of unit (STP137)
4. **1.13.4** Widen clearance between counters to min 60” (STP138, STP139)
5. **1.13.5** Relocate temporary storage to create CFS at sink, or leave as is until an employee with a disability works here (STP141)
6. **1.13.6** Remove under sink cabinets to provide knee and toe clearances under sinks and insulate exposed pipes (STP141)
7. **1.13.7** Raise menu to min 80” for overhead clearance (STP133, STP135)

### Responsible Employee

<table>
<thead>
<tr>
<th>Kristin Ard Division Manager 831/438-3251</th>
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<tbody>
<tr>
<td>(insert periodic notes regarding steps taken or work completed)</td>
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<tr>
<td>PHASE ONE</td>
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**CITY OF SCOTTS VALLEY SILTANEN PARK**