

Administration Building Restrooms – 1307 Country Club Road

- 1) Route from parking lot is not accessible.
- 2) No accessible signage because restroom isn't, do have regular signage at correct levels.
- 3) 2nd restroom – 18" x 36 ½" on door opening pull side. Minimum requirements 18" x 60".
- 4) Pounds of pressure to open door – 1st restroom (push) – 10lbs and 2nd restroom (pull) – 12lbs
- 5) 2nd restroom door closes in 3 seconds
- 6) 1st restroom – no clear path to lavatory. Lavatory is enclosed with a cabinet.
- 7) 1st restroom - no clear 60" floor space.
- 8) 1st and 2nd bathroom coat hooks are too high.
- 9) 1st restroom – sink does not have clear space for forward approach.
- 10) 2nd restroom – toe clearance beneath lavatory is 8 ½". Minimum requirement 9".
- 11) 2nd restroom – towel dispenser too high at 49 1/2". Maximum requirement 44".
- 12) 2nd restroom – toilet too far from the side wall – (16"-18") – 19".
- 13) 1st restroom – rear wall grab bar does not extend at least 12" on the side wall side – from center toilet line.
- 14) 1st restroom – flush not on the open side of the toilet.
- 15) Toilet paper dispenser too close to the toilet in both restrooms. 1st – 4" and 2nd – 5 ½".
- 16) 2nd restroom – not 60" of clear depth for the door opening
- 17) 2nd restroom – floor mounted toilet compartment is 58" deep. Should be at least 59"
- 18) 1st restroom – not enough compartment area beyond swing of the door.

Approach & Entrance – Bear Plaza – 2302 Middle Street

- 1) No accessible parking, only on street parking.
- 2) Front entrance curb ramp running slope is too high (10.4%).
- 3) Back entrance curb ramp running slope is too high (5.7% - 9.6%) and the cross slope is too high (1.7% - 4.6%).

Approach & Entrance – Carter-Sampson Park – 924 Green Street

- 1) There is not an accessible route for entrance into the park.

Approach & Entrance – Council Bluff Green – 42 East Front Street

- 1) There are two ramps at this green space. Both ramps are above the maximum requirement of 1:20 (5%) slope:
 - a. Ramp #1 – 6% running slope
 - b. Ramp #2 – 5.8% running slope
- 2) Ramp # 1 has handrails. The surface of the ramp does not extend 12" beyond the inside face of the handrail:
 - a. River side – 2 ½" extended
 - b. Green space side – 3 ½" extended

Cub House Restroom – 248 Pollock Street

- 1) No international sign of accessibility on accessible stall.
- 2) Accessible signage not mounted on the latch side of the door.
- 3) Pounds of pressure to open the door is too much. (15lbs)
- 4) Door closes in 4.5 seconds.
- 5) Mirror mounted too high at 43". (Maximum 40")
- 6) Coat hook mounted too high at 51 ¾". (Maximum 48")
- 7) Soap dispenser mounted too high at 52 ½" (Maximum 44" over lavatory, 48" if not over a lavatory).
- 8) Back wall grab bar doesn't extend 24" on the open side from centerline of the toilet. (21 ½")
- 9) Toilet paper dispenser is 13" from the toilet. (7"-9")
- 10) There is not 60" of clear depth beyond the latch side of the accessible stall pull door.
- 11) Compartment is not 59" deep. (57 ½")

Approach & Entrance - Donald Miller Park – 100 Avenue A

- 1) The accessible route is an open grass area.
- 2) The running slope is higher than 1:20 and the cross slope is higher than 1:48.

Approach & Entrance – Fort Totten Park – 490 Fort Totten Drive

- 1) The parking area at this park is dirt and gravel. There is no marked parking or accessible spaces, including access aisles.
- 2) There is accessible space signage posted but it is not mounted at the minimum requirement of 60" (48 ½").
- 3) The accessible route to the restrooms is not 60" wide or allow for a 60"x 60" passing space (52").
- 4) There currently is a dirt accessible route to the playground. The route meets requirements other than the cross slope exceeds 2.08% (2.8%).

Fort Totten Restroom – 490 Fort Totten Drive

- 1) Signage is not correct and is not mounted correctly.
- 2) Pounds of pressure to open the door is too much. (9lbs)
- 3) Lavatory pipes are not insulated/covered.
- 4) Hand dryer/towel dispenser mounted too high 51" (min 48").
- 5) Clearance around toilet is not wide enough 58" (60 min).
- 6) Toilet compartment not 60" wide.
- 7) Side wall grab bar not long enough (36 ¾") and not mounted correctly (more than 12" from the rear wall).
- 8) Measurements not minimum for stall door swinging in.

Approach & Entrance – George Street Splash Pad – 807 George Street

- 1) Accessible parking space #1 has a cross slope above 1:48 (2.08%).
- 2) Accessible parking space #1 the International Symbol of Accessibility is mounted less than 60”.

George Street Splash Pad Restroom – 807 George Street

- 1) Restroom lavatories are not insulated/covered.
- 2) Accessible restroom stalls are not marked with the international symbol of accessibility.

Approach & Entrance – Glenburnie Park – 340 Glenburnie Drive

Lions Shelter –

- 1) No accessible parking spaces.
- 2) Accessible route and ramp to shelter, running slope is too high (5.6% & 6.9%).
- 3) Accessible route cross slope is too high (3.1%).

Rotary Shelter –

- 1) No accessible parking spaces.
- 2) Accessible route and ramp to shelter, running slope is too high (6.4% & 5.2%).
- 3) Accessible route, cross slope is too high (7.5%).

Elks Shelter –

- 1) No accessible parking spaces.
- 2) Route to shelter, running slope is too high (7.7%).

Down East Dog Park – 340 Glenburnie Drive

- 1) No accessible parking spaces.
- 2) Route to park, running slopes is too high (6.3%) and the cross slope is too high (3.5%).
- 3) The park entrance gate has a cross slope of .1% - 5.9%.

Glenburnie Park Restroom – 340 Glenburnie Drive

- 1) No international sign of accessibility on accessible stall.
- 2) Signage is not correct and is not mounted correctly.
- 3) Pounds of pressure to open the door is too much. (20lbs)
- 4) Door self closes in 3 seconds.
- 5) Lavatory pipes are not insulated/covered.
- 6) Accessible stall is not 60” Wide.
- 7) Side wall grab bar is more than 12” from the rear wall. (13”)
- 8) Toilet paper dispenser is too close to grab bar 12” minimum requirement. (7 ¼ “)

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- 9) Rear wall grab bar does not extend towards side wall 12" from the center line of the toilet.
- 10) Toilet paper dispenser is too far from toilet 7"-9" requirement. (16")
- 11) Lock is not easily operated on the accessible stall door.
- 12) Accessible stall hardware is mounted at 52" minimum requirement 34"-48".
- 13) Accessible stall compartment is not 60" wide. (59 ½")
- 14) Accessible stall compartment is not big enough for the door to swing in.

Approach & Entrance – Henderson Park – 901 Chapman Street

- 1) Not all accessible parking spaces meet requirements. Space #3 is not wide enough, and Space #4 does not have an access aisle. The van accessible space (#1) does not meet width requirements for the space and access aisle.
- 2) Space #4 does not have the International Symbol of Accessibility mounted.
- 3) Sidewalk entrance to park is an accessible route.
- 4) There are no accessible routes to the park amenities (fitness equipment, playground, and picnic shelters).
- 5) Ramps to the 3 picnic shelters meet slope requirements other than Shelter #3 with a running slope of 12.7%.

Approach & Entrance - James Reed Lane – 319 Pollock Street

- 1) Entrance curb ramp, running slope is too high (9.7%).

Approach & Entrance – Kidsville – 1225 Pine Tree Drive

Playground –

- 1) The accessible space (not van accessible) has a running slope above 1:48 (2.08%).
- 2) The access route to the front entrance has a running slope above 1:20 (5%) and a cross slope above 1:48 (2.08%).

Shelter & Restroom –

- 1) One accessible parking space has a running slope above 1:48 (2.08%).
- 2) Accessible routes from parking to the restroom and picnic shelter are above recommended running 1:20 (5%) and cross 1:48 (2.08%) slopes.

Kidsville Restroom – 1225 Pine Tree Drive

- 1) Signage is not correct and is not mounted correctly.
- 2) Pounds of pressure to open the door is too much. (Push 22lbs, pull 20lbs)
- 3) Door closes in 3.5 seconds.
- 4) Lavatory pipes are not insulated/covered.
- 5) Objects above sidewall grab bar are too low at 7" (12" minimum.)
- 6) No grab bar on the back wall.

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- 7) Flush control for toilet is 7lbs to flush.
- 8) Toilet paper dispenser is 11" from the front of the toilet.
- 9) No door pulls on both sides of the restroom stall door.

Approach & Entrance – Lawson Creek Park – 1309 Country Club Road

Thalmann Field & Front Restroom –

- 1) Accessible parking spaces 2, 4, and 5 have slopes higher than 1:48 (2.08%).
- 2) International Symbol of Accessibility signs for parking spaces are all mounted too low.
- 3) Accessible parking spaces 1 & 2 identified as "van accessible" do not meet the space and aisle width requirements.

Boat Ramp #1 Parking & Pier(s) Access –

- 1) Accessible spaces are wide enough, but they do not have any access aisles.
- 2) 2 of the 4 accessible spaces have slopes higher than 1:48 (2.08%).
- 3) There are no International Symbol of Accessibility signs at spaces. A symbol is painted on the asphalt.
- 4) Piers 1 & 2 running slopes are higher than 1:20 (5%).

Pier #2 & Walking Trail –

- 1) There are no accessible parking spaces in this area.
- 2) The access route for the pier and walking trail does not meet the running slope requirements of 1:20 (5%).
- 3) The cross slope on the ramp to access the pier is higher than 1:48 (2.08%).

Shelter #1 & Back Restroom –

- 1) Van accessible parking space has an access aisle that is only 2'6" wide.
- 2) The accessible parking spaces and access aisle is steeper than 1:48 on the running slope.
- 3) International Symbol of Accessibility signs are not mounted 60" above the ground.
- 4) The access route running slope is more than 1:20 (5%).

Boat Ramp #2 –

- 1) There are 29 parking spaces and 1 accessible parking space. ADA requires at least 2 accessible spaces for 26 – 50 parking spaces.
- 2) The accessible parking space is 9'10" wide but there is no access aisle.
- 3) There is no pole mounted International Symbol of Accessibility. The symbol is painted on the asphalt.

Lawson Creek Park – Front Restroom – 1309 Country Club Road

- 1) Accessible route above 5% slope
- 2) Signs are mounted but no accessible signage.
- 3) Signs not mounted in the correct place.
- 4) 16lbs to open door – push.
- 5) Door closes in 3 seconds.
- 6) No 60" clear floor space.
- 7) Pipes under lavatory not covered.
- 8) Toilet too far from the side wall at 20". Minimum requirement 16"-18".
- 9) Side wall grab bar, another bar 4 ½ "above (12" minimum requirement).
- 10) No grab bar on the rear wall.
- 11) Toilet paper dispenser too far from the toilet 16". (7"-9" requirement)
- 12) Lock cannot be easily unlocked in accessible stall.

Lawson Creek Park – Back Restroom – 1309 Country Club Road

- 1) Not correct signage and not mounted correctly.
- 2) Pull side of door, not enough clearance for maneuvering.
- 3) Pounds of pressure to open door was 11lbs.
- 4) Door closes in 3 seconds.
- 5) Lavatory pipes not insulated/covered.
- 6) Clear floor space is not 60" from the side wall.
- 7) Projecting object above side wall grab bar not 12" clearance. (9")
- 8) 7lbs to flush toilet. Minimum is 5lbs.
- 9) Accessible stall not 60" wide.

Approach & Entrance - Leander Morgan – 925 Walt Bellamy Drive

- 1) No accessible parking available.
- 2) The accessible route has a cross slope higher than 1:48 (2.08%).

Lourenco Park – 100 First Street

- 1) The access aisle has a cross slope higher than 1:48 (2.08%).
- 2) Accessible signage is not mounted higher than 60".
- 3) The accessible route has a cross slope higher than 1:48.

Mary White Park – 610 Julia Clay Street

- 1) There are no accessible parking spaces.
- 2) All surfacing is grass and there is no identifiable accessible route.

Approach & Entrance - Monk Mallard Park – 1101 North Craven Street

- 1) There are no accessible parking spaces for this park. Only on street parking is available.
- 2) There are 3 entrance gates to this park. The running and cross slope for each route is as follows:
 - a. South Craven Street – Running 1% - Cross 7%
 - b. Dunn Street – Running 6.2% - Cross 6.3%
 - c. North Pasteur Street – Running 11% - Cross 7.3%

All cross slopes do not meet the requirement of 1:48 (2.08%) and the running slopes for the Dunn Street and N. Pasteur Street do not meet the 1:20 (5%) requirement.

New Bern Aquatic Center – 1155 Laura Lane

1. Entrance doors to the aquatic center are automatic. However, the gate for entry after payment for admission is not accessible. The pull bar requires tight grasping to pull up and push open.
2. Accessible restroom stalls and showers are not marked with the international symbol of accessibility.
3. Fire alarm system does not have flashing lights. Only audible signals.

New Bern Aquatic Center – Family Locker Room – 1155 Laura Lane

- 1) Pounds of pressure to open the door is too much. (10lbs)
- 2) Door closes in 3.5 seconds.
- 3) Toilet is mounted too far from the side wall at 20". Minimum requirement is 16"-18".
- 4) On the side wall grab bar there is not 12" clear space between protruding objects above the bar.

New Bern Aquatic Center – Locker Room Women's – 1155 Laura Lane

- 1) There is not 18" of maneuvering space on the latch side of the pull door.
- 2) Pounds of pressure to open the door is too much. (10lbs)
- 3) Door closes in 4 seconds.
- 4) Coat hook is mounted too high at 51 ¾". Requirements are 15" – 48".
- 5) Side wall grab bar does not have a 12" clearance from protruding objects mounted above. (4 ¼")

Approach & Entrance – Pierce Park – 545 Neuse Avenue

- 1) There is not an accessible route for entrance into the park.

Approach & Entrance – Pleasant Hill Park – 427 NC 55 Hwy West

- 1) Not enough accessible spaces for the number of regular spaces present (28 spaces, 1 accessible space).
- 2) No identified van accessible space.

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- 3) Curb ramp from accessible parking, running slope is too high (9.9%).
- 4) Accessible parking space running slope is too high (3.7%).
- 5) Accessible parking sign is mounted too low (42”).
- 6) Shelter #1 ramp to the shelter, running slope is too high (6.3%).

Pleasant Hill Park Restroom – 427 NC 55 Hwy West

- 1) No international sign of accessibility on accessible stall.
- 2) 11lbs of pressure needed to open the door.
- 3) Coat hook is mounted too high at 59”. The maximum requirement is 48”.
- 4) Lavatory pipes not insulated/covered.
- 5) Toilet is mounted too far from the side wall 20” (16”-18”)
- 6) Sidewall grab bar mounted too high at 36 ¾”. The maximum requirement is 36”.
- 7) Back wall grab bar doesn’t extend 24” on the open-side of the toilet.
- 8) Toilet paper dispenser is mounted too close to the toilet at 5”. Requirements are 7”-9”.
- 9) There is not 18” of maneuvering space on pull side of the door (4”).

Approach & Entrance - Seth West Parrott Park – 1225 Pine Tree Drive

Carroway Field –

- 1) Parking lot is not paved, and parking spaces are not marked.
- 2) Access route to Carraway and Field 1 meet requirements.
- 3) All access ramps to the restrooms and concession do not meet running slope requirements of 1:20 (5%). All 4 ramps have running slopes above 10%.
- 4) Ramp #1 going to concession from Carraway Field the cross slope is above 1:48 (2.08%).

Approach & Entrance – Speight Park – 2206 Center Avenue

- 1) Grass/gravel parking with no identified accessible parking spaces.
- 2) There are 2 accessible routes to the picnic area. Route #1 does not meet requirements for running and cross slope. Route #2 does not meet requirements for cross slope.

Approach & Entrance – Tryon Village Park – 901 Meadows Street

- 1) There is not an accessible route for entrance into the park.

Approach & Entrance – Union Point Park – 210 East Front Street

Gazebo –

- 1) There are no van accessible spaces and accessible spaces do not have access aisles.
- 2) There is no accessible signage post at the accessible spaces. Only accessible signs painted on the asphalt.
- 3) Accessible space #2 has a running slope of 9.6% and a cross slope of 2.1%.

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- 4) The route to the gazebo from parking are landscape pavers that have 4" cut outs on the entire route. (wheelchairs could not move easily along this route)
- 5) The route to the gazebo has a running slope of 3.1% - 11.2%.
- 6) The entrance ramp to the gazebo has a running slope of 10%.
- 7) Ramp handrails along the gazebo ramp are mounted too high (38 ½").
- 8) The bottom handrail on the gazebo ramp is obstructed by 40%. (maximum 20%).
- 9) The handrails do not extend 12" past the beginning and end of the ramp (11").

Restroom Approach & Entrance -

1. There are no identified van accessible spaces. Spaces are large enough if lines are repainted to meet requirements.
2. Accessible aisle is too small at 4'9" (minimum requirements are 5ft).
3. Ramp handrails on the ramp to the restroom do not extend 12" past the beginning and end of the ramp (4").

Straight Away –

1. Accessible parking spaces are only 7' wide.
2. There are no access aisles.
3. There is no posted accessible signage. Only signage is painted on the asphalt.

Union Point Park Restroom – 210 East Front Street

- 1) Accessible toilet isn't identified with the international symbol of accessibility
- 2) Signs do not have raised characters
 - a. Do not have braille
 - b. Not mounted on the wall on the latch side
- 3) Door closes within 3 seconds instead of 5 seconds minimum.
- 4) Lavatory pipes are not insulated/covered.
- 5) Toilet flush not on the open side of toilet (automatic flush).
- 6) Front approach to the pull side of the door (not 60" of clear depth).
- 7) Accessible bathroom stall door is not self-closing.

United Way Park – 930 Queen Street

- 1) This is a pocket park that has no accessible parking. However, it connects to a sidewalk and the accessible route through the park meets all requirements for slope and width.

West New Bern Recreation Center – 1225 Pine Tree Drive

- 1) Each accessible parking space does not have the correct Reserved Parking sign. All spaces do have the symbol marked on the asphalt.
- 2) Mat at the entrance is not securely attached on the edges.
- 3) All rooms/spaces are not signed with signage.
- 4) Front patron access counter is higher than the maximum of 36" (currently 41").

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- 5) Restroom lavatory pipes are not insulated/covered.
- 6) Accessible stalls in multi-use restrooms are not marked with the international sign of accessibility.
- 7) Door pulls and locks at accessible restroom stalls are not operable without grasping, pinching, or twisting at wrist.