



REPORT TO THE CITY OF HELENA

Section 27: Last Chance Walking Mall

August 3, 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 Last Chance Walking Mall to conduct an access audit. The findings are below.

1.1 Parking – not applicable

1.2 Exterior Accessible Route - [CHECKLIST] CIL- 2" near ice cream [LC8](#), [LC9](#), 5" [LC35](#), [LC36](#), 2.75" [LC46](#), [LC47](#), deterioration [LC51](#); gaps- deterioration [LC12](#), [LC13](#), [LC14](#), [LC15](#), [LC18](#), [LC19](#), [LC28](#), [LC29](#), [LC30](#), [LC41](#), [LC44](#), at drain [LC17](#), pavers displaces [LC26](#), [LC27](#), [LC56](#), [LC57](#), grass growth [LC50](#), 1.5" [LC60](#), [LC61](#); cross slopes- 4.9% near ice cream [LC3](#), [LC4](#), 10.4% [LC5](#), [LC6](#), 9.5% at Lucca's [LC10](#), [LC11](#), 3.5% near parking garage [LC20](#), [LC21](#), 3.7% and 4.1% at Montessori [LC22](#), [LC23](#), [LC24](#), [LC25](#), 6.3% near dog bag [LC42](#), [LC43](#), 6.1% [LC48](#), [LC49](#), 3.5% [LC67](#), [LC68](#); running slopes: 21.9% at drain [LC16](#), [LC17](#), 6.2% near Horace Mann [LC31](#), [LC32](#), 16.6% at ramp with CIL [LC33](#), [LC34](#), 7.3% at sewer [LC37](#), [LC38](#), 6.4% alongside of taco del sol [LC39](#), [LC40](#), 7.2% and 13.7% at gutter [LC52](#), [LC53](#), [LC54](#), [LC55](#), 11% [LC65](#), [LC66](#)

Recommendations (Last Chance Walking Mall is a site designated as accessible so 1.1.1 through 1.1.5 is integral to compliance with title II program access test):

- 1.2.1 **Repair, bevel, or ramp** CIL along AR (LC8, LC9, LC35, LC36, LC46, LC47, LC51)
- 1.2.2 **Correct or fill** gaps along AR (LC12, LC13, LC14, LC15, LC18, LC19, LC28, LC29, LC30, LC41, LC44, LC17, LC50, LC60, LC61)
- 1.2.3 **Repair** and reset pavers to eliminate CIL and gaps (LC26, LC27, LC56, LC57)
- 1.2.4 **Correct or repair** sidewalk cross slope along AR to max 2.08% (LC3, LC4, LC5, LC6, LC10, LC11, LC20, LC21, LC22, LC23, LC24, LC25, LC42, LC43, LC48, LC49, LC67, LC68)
- 1.2.5 **Correct or repair** sidewalk running slope along AR to max 5% (LC16, LC17, LC31, LC32, LC33, LC34, LC37, LC38, LC39, LC40, LC52, LC53, LC54, LC55, LC65, LC66)

Responsible Employee	Progress Towards Completion	Recommended Phase
Amy Teegarden Director 406/447-8462	(insert periodic notes regarding steps taken or work completed)	PHASE TWO

1.3 Playground Designated Entry - not applicable

1.4 Playground Surface/Accessible Route within - not applicable

1.5 Transfer System - not applicable

1.6 Ramps - not applicable

- 1.7 **Elevated Play Components** - not applicable
- 1.8 **Ground Level Play Components** - not applicable
- 1.9 **Sand box/Play tables** - not applicable
- 1.10 **Park Site** - [\[CHECKLIST\]](#)

Garbage Cans (21): no issues

Monuments (7): signage low [LC74](#), [LC75](#), [LC77](#), [LC86](#), [LC92](#)

Bike Racks (3): no issues

Dog Bags (1): reach range at 51.5" aff [LC79](#), [LC80](#)

Gazebo (1): no issues

Bus Shelter (1): benches lack CFS [LC82](#)

Bike Station (1): no issues

Checkerboard Tables (12): noncompliant [LC83](#), [LC84](#), [LC91](#)

Trolley (1): noncompliant [LC87](#)

Drinking Fountain (1): noncompliant [LC88](#), [LC89](#)

Directory (1): no issues

Benches (35): no issues

Picnic Tables (7): noncompliant [LC81](#)

Recommendations (Last Chance Walking Mall is a site designated as accessible so 1.10.1 through 1.10.7 is integral to compliance with title II program access test):

1.10.1 **Remount** monument signage to 40" min to the text on the sign as a smart practice ([LC74](#), [LC75](#), [LC77](#), [LC86](#), [LC92](#))

1.10.2 **Lower** dog bags to max 48" aff to highest operable part ([LC79](#), [LC80](#))

1.10.3 **Construct firm, stable, and slip resistant pads** at least 36" by 48" adjacent to 20% of benches at bus shelter, and locate along an AR as a smart practice ([LC82](#))

1.10.4 **Remove a bench** at one checkerboard table to allow knee and toe clearance, **in the alternative, add** a compliant model table ([LC83](#), [LC84](#), [LC91](#))

1.10.5 Trolley is not accessible, **leave as is, consider** adding an alternative experience ([LC87](#))

1.10.6 **Replace** drinking fountain with a hi-lo bowl fountain ([LC88](#), [LC89](#))

1.10.7 **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 (LC81)

Responsible Employee	Progress Towards Completion	Recommended Phase
Amy Teegarden Director 406/447-8462	(insert periodic notes regarding steps taken or work completed)	PHASE TWO

1.11 Shelters/Picnic Areas - not applicable

1.12 Park Buildings - not applicable

1.13 Other - not applicable

CITY OF HELENA LAST CHANCE WALKING MALL