

## EXHIBIT "A"

SELF-EVALUATION CHECKLIST	
ISSUE	POSSIBLE BARRIERS
Sidewalk and Pathway Clear Width	Narrow, Below Guidelines
Sidewalk and Pathway Cross Slope	Steepness, Irregularity, Variability, Warping
Landings Along Sidewalks and Pathways	Less Than 4 feet by 4 feet
Sidewalk and Pathway Grade	Steepness, Angle Points
Materials and Finishes	Deterioration of Surfaces, Deterioration of Markings, Appropriateness of material (ex. Cobblestones)
Gratings	Grating Type, Grate Opening Orientation
Discontinuities	Missing Sections, Gaps, Drops, Steps
Detectable Warning System	Missing, Inappropriate Materials, Inadequate Size, Wrong Location
Obstructions	Signs, Mail Boxes, Fire Hydrants, Benches, Telephones, Traffic Signal Poles, Traffic Signal Controller Boxes, Newspaper Boxes, Drainage Structures, Tree Grates, Pole Mounted Objects, Standing Water, Snow or Ice
Traffic Signal Systems	Lack of Provision for the Visually Impaired such as APS, Inadequate Time Allowed, Inoperable Buttons, Inaccessible Buttons
Curb Ramp	Missing, Doesn't Fall within Marked Crosswalk, Doesn't Conform to Guidelines
Curb Ramp Flares	Missing Where Required, Too Steep

The following is a sample of one possible outline for Transition Plans.

SECTION	CONTENTS
<b>I SELF-EVALUATION :</b>	A list of physical barriers in the department's facilities that limit accessibility of individuals with disabilities. This may take the form of an Excel spreadsheet or GIS files incorporated by reference, or can be worked into a narrative list to be embedded in the text of the Transition Plan.
<b>II CORRECTION PROGRAM:</b>	A detailed description of the methods to remove these barriers and make the facilities accessible.
<b>III IMPLEMENTATION SCHEDULE:</b>	A schedule for taking the necessary steps.
<b>IV PROGRAM RESPONSIBILITY:</b>	The name of the official responsible for implementation. This should include the name of the department ADA coordinator, as well as a transition plan team (if there is one), or the regional coordinators, if the inventory and transition plans area is divided by region or district.
<b>V CURB RAMP CORRECTION PROGRAM:</b>	A schedule for providing curb ramps.
<b>VI PUBLIC INVOLVEMENT RECORD:</b>	Record of the opportunity given to the disability community and other interested parties to participate in the development of the Plan.
<b>ATTACHMENTS</b>	