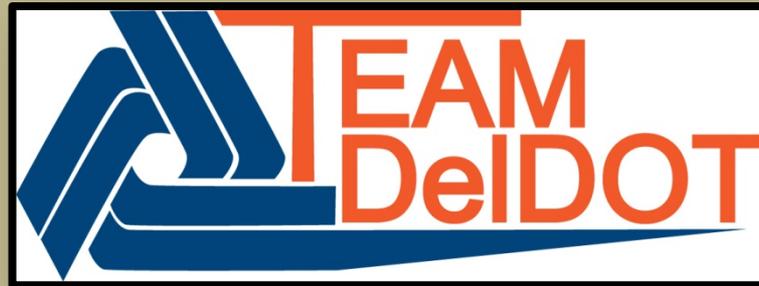


2014 WINTER WORKSHOP

ADA Compliance Review

New Procedures



Clayton Bedwell

New ADA Review Procedures

- **The Quality Section is now performing the ADA Compliance Reviews**
- **Requests for ADA Compliance Reviews shall be scheduled:**
 - Preferably before the Semi-Final Inspection
 - At the completion of each Work Order for an Open End Contract
 - Using the Citrix App located on the DelDOT Intranet Home Page
 - The Requestor will provide as much data as possible
 - Do not schedule a date
 - Once submitted, I will receive an email notification of the request
 - I will email the requestor with the review date and enter that date into Citrix
- **The review assignments are updated weekly with the review team**
 - They are to contact the requestor prior to performing the review
 - We encourage representation during the reviews
 - Unavailability of representation will not delay the review process
- **Quality & ADA Sections will monitor the response time on a continuing basis**
 - We have no control over weather

New ADA Review Procedures Requests for ADA Compliance Reviews

The screenshot shows the DelDOT Intranet website. At the top, the logo reads "TEAM DelDOT" with the tagline "Transparent Efficient Accountable Measured". A search bar is located on the right. The date is Thursday, January 30, 2014, and the greeting is "Good Morning Welcome to the DelDOT Intranet".

On the left side, there are several navigation menus:

- ALL OF DELDOT**: Intranet Home, Telephone Directory, Useful Websites, Geographic Info Systems, Useful Tools, Facilities, Support Services Requests, IT Support, My Apps, My Benefits.
- PUBLICATIONS**: Press Releases, Document Browser, Media Gallery, Transportation Legislation, DMV Legislation, Kudos, Newsletter.
- COMMITTEES**: Strategic Leadership Team.
- LOCAL WEATHER**: New Castle County 14° Fair, Kent County 13° Fair, Sussex County Data Unavailable, Delaware Weather Radar Map.

The central banner features a photo of a snowplow with the text "Let it snow Let it snow Let it snow!!" and a link to "View the 2013 plow inspection photos here!".

On the right side, there is a "DIVISIONS" menu listing various departments like Office of the Secretary, DMV, DTC, Finance, etc. Below that is the "DELDOT DASHBOARD" and "PERFORMANCE MANAGEMENT" sections.

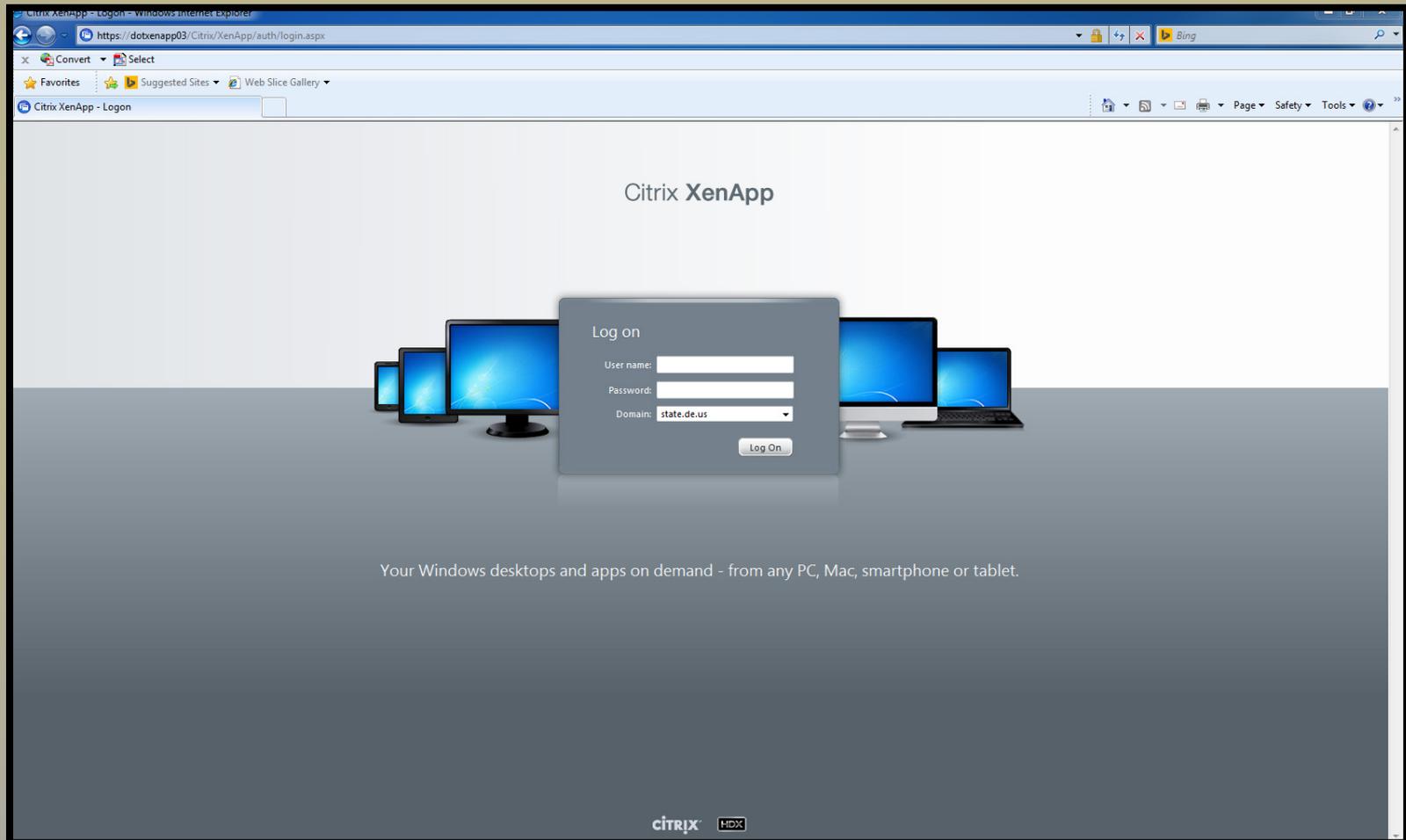
A "Popular Links" section is highlighted in yellow, containing a grid of links. A blue arrow points to the "Citrix Applications" link. The links include:

- Acceptable Use Policy
- Admin Bldg. Zone Captains
- Citrix Applications
- Classifieds
- Conference Rooms
- DelDOT Policy Implements
- Functional Organizational Chart
- Donated Leave
- Employee Survey
- Find a Notary Public
- FOIA Regulations
- Graphic Requests
- Lost and Found
- Reserve a Fleet Vehicle
- Occupational Safety
- State Holidays
- State Mail SLC Codes/Procedures
- State Travel Policy (Chap.11)
- HelpSTAR Requests
- Support Services Requests
- Time and Labor
- View Job Postings
- Nominate Someone for "You Make A Difference."

At the bottom right, there is a news snippet: "01/29/2014 News Journal 27-year-old man killed in crash near Middletown".

New ADA Review Procedures

Enter User Name
Enter Your Password



The image shows a screenshot of a web browser window displaying the Citrix XenApp login page. The browser's address bar shows the URL <https://dotxenapp03/Citrix/XenApp/auth/login.aspx>. The page features the Citrix XenApp logo at the top center. Below the logo is a central graphic of various devices (smartphone, tablet, desktop monitor, laptop) with a semi-transparent login form overlaid on top. The login form is titled "Log on" and contains the following fields: "User name:" with a text input field, "Password:" with a text input field, and "Domain:" with a dropdown menu currently showing "state.de.us". A "Log On" button is positioned at the bottom right of the form. Below the device graphic, the text reads: "Your Windows desktops and apps on demand - from any PC, Mac, smartphone or tablet." At the bottom center of the page, the Citrix logo and the HDX logo are visible.

New ADA Review Procedures

Click on Final Inspection Production

The screenshot displays a Citrix desktop environment. At the top, a dark grey header bar contains the text "Logged on as: clayton.bedwell" on the left, and "Settings", "Log Off", and the "CITRIX" logo on the right. Below the header is a "Main" window with a "Select view:" dropdown menu and a refresh icon. The taskbar contains five icons: "Final Inspection Production" (a magnifying glass over a document with 'FI'), "Final inspection Test" (a magnifying glass over a document with 'FI'), "Notepad" (a blue notepad icon), "PPT Production" (a black square with 'PPT' and a green checkmark), and "Primavera P6" (a red square with a white 'P'). A blue arrow points to the "Final Inspection Production" icon. Below the taskbar is a hint box that reads: "Hint: You can view your resources in several different ways. Use the Select view control to change the way that your resources are displayed."

New ADA Review Procedures

Click on ADA Review

The screenshot displays a Citrix desktop environment. At the top, a status bar shows the user is logged on as 'clayton.bedwell'. On the right side of the status bar, there are icons for 'Settings', 'Log Off', and the 'CITRIX' logo. Below the status bar is a 'Main' workspace containing several application icons: 'Final Inspection Production', 'Final inspection Test', 'Notepad', 'PPT Production', and 'Primavera P6'. A hint at the bottom of the workspace reads: 'Hint: You can view your resources in several different ways. Use the Select view control to change the way that your resources are displayed.'

In the foreground, a 'Logon' dialog box is open. The dialog box has a title bar with a close button and a small icon. The main text reads: 'Enter a User ID and password to log onto Final Inspection Report.' Below this text are two input fields: 'User ID:' and 'Password:'. Underneath the input fields is a 'Select Application' section with two radio button options: 'FIR (Final Inspection Report)' (which is currently selected) and 'ADA Review'. A blue arrow points to the 'ADA Review' radio button. At the bottom of the dialog box are three buttons: 'OK', 'Cancel', and 'Change Password'.

New ADA Review Procedures

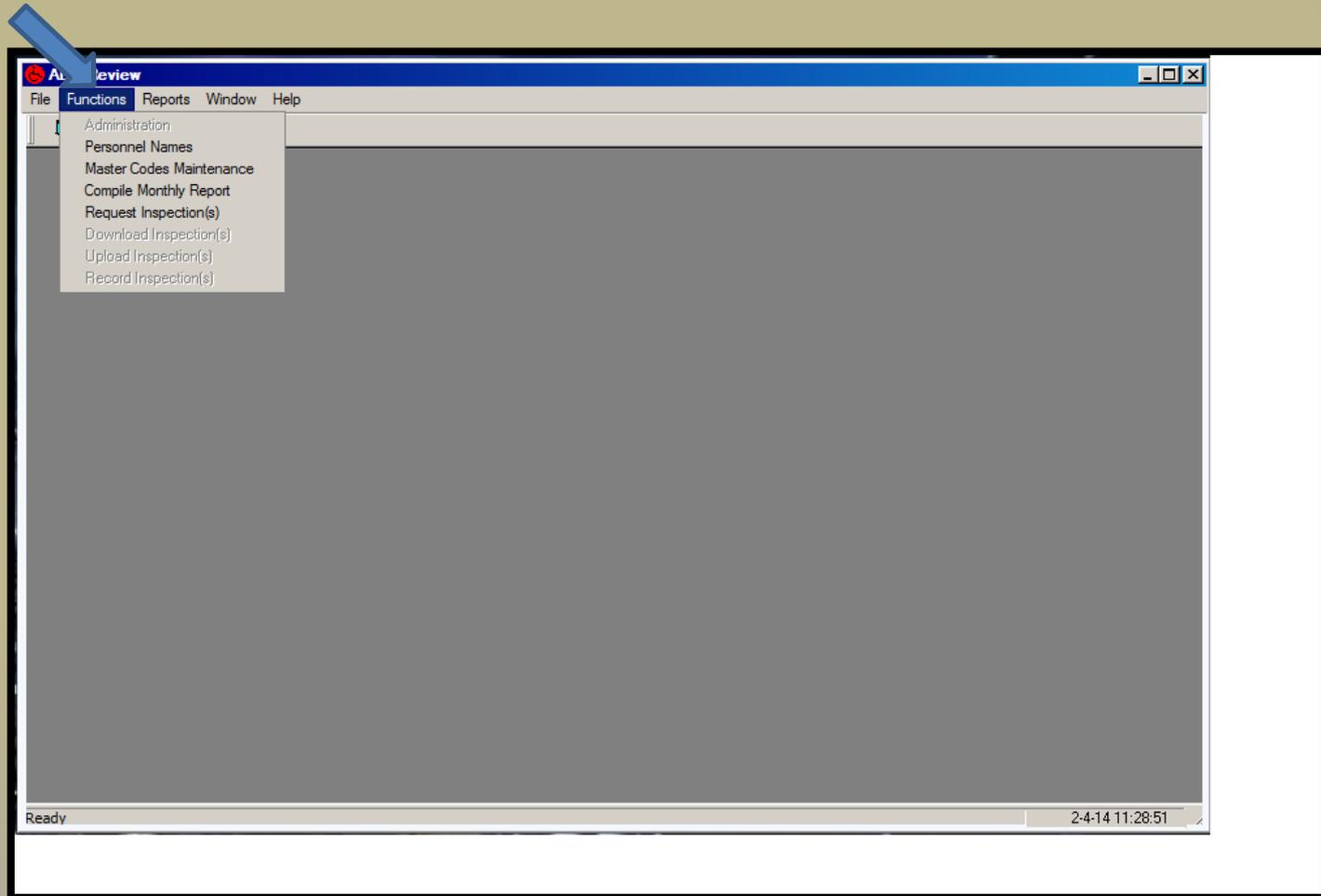
Enter User ID & Password then click OK

The screenshot displays a Citrix desktop environment. At the top, a status bar shows "Logged on as: clayton.bedwell" on the left, and "Settings", "Log Off", and the "CITRIX" logo on the right. Below this is a "Main" workspace with a "Select view:" dropdown and a refresh icon. Five application icons are visible: "Final Inspection Production", "Final Inspection Test", "Notepad", "PPT Production", and "Primavera P6". A hint at the bottom reads: "Hint: You can view your resources in several different ways. Use the Select view control to change the way that your resources are displayed."

In the foreground, a "Logon" dialog box is open. It features a red power icon and a close button in the title bar. The main text reads: "Enter a User ID and password to log onto Final Inspection Report." Below this is a blue accessibility icon (a person in a wheelchair). The dialog contains two input fields: "User ID:" and "Password:". Underneath is a "Select Application" section with two radio buttons: "FIR (Final Inspection Report)" and "ADA Review", with "ADA Review" selected. At the bottom are three buttons: "OK", "Cancel", and "Change Password".

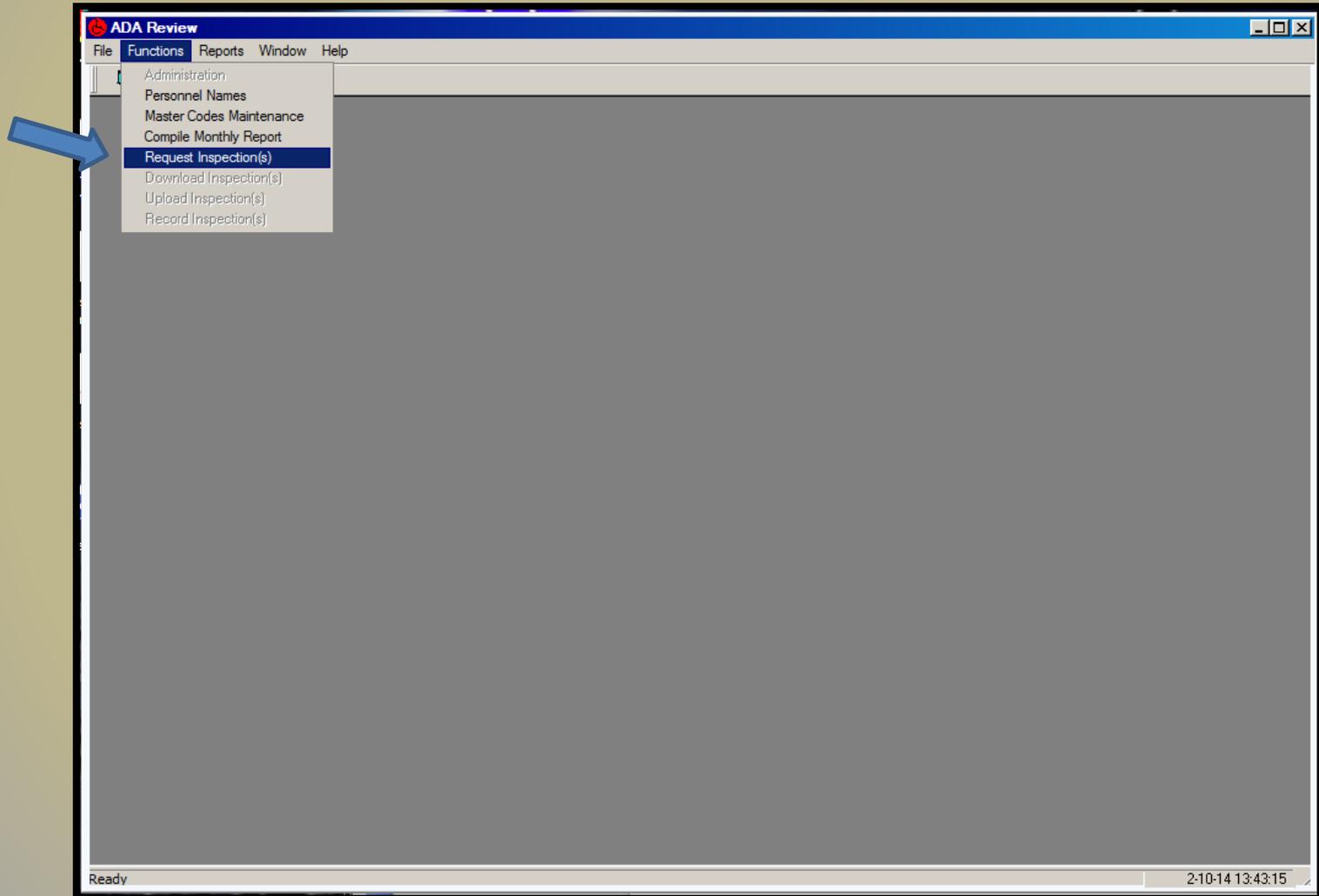
New ADA Review Procedures

This screen will appear
Click on Functions



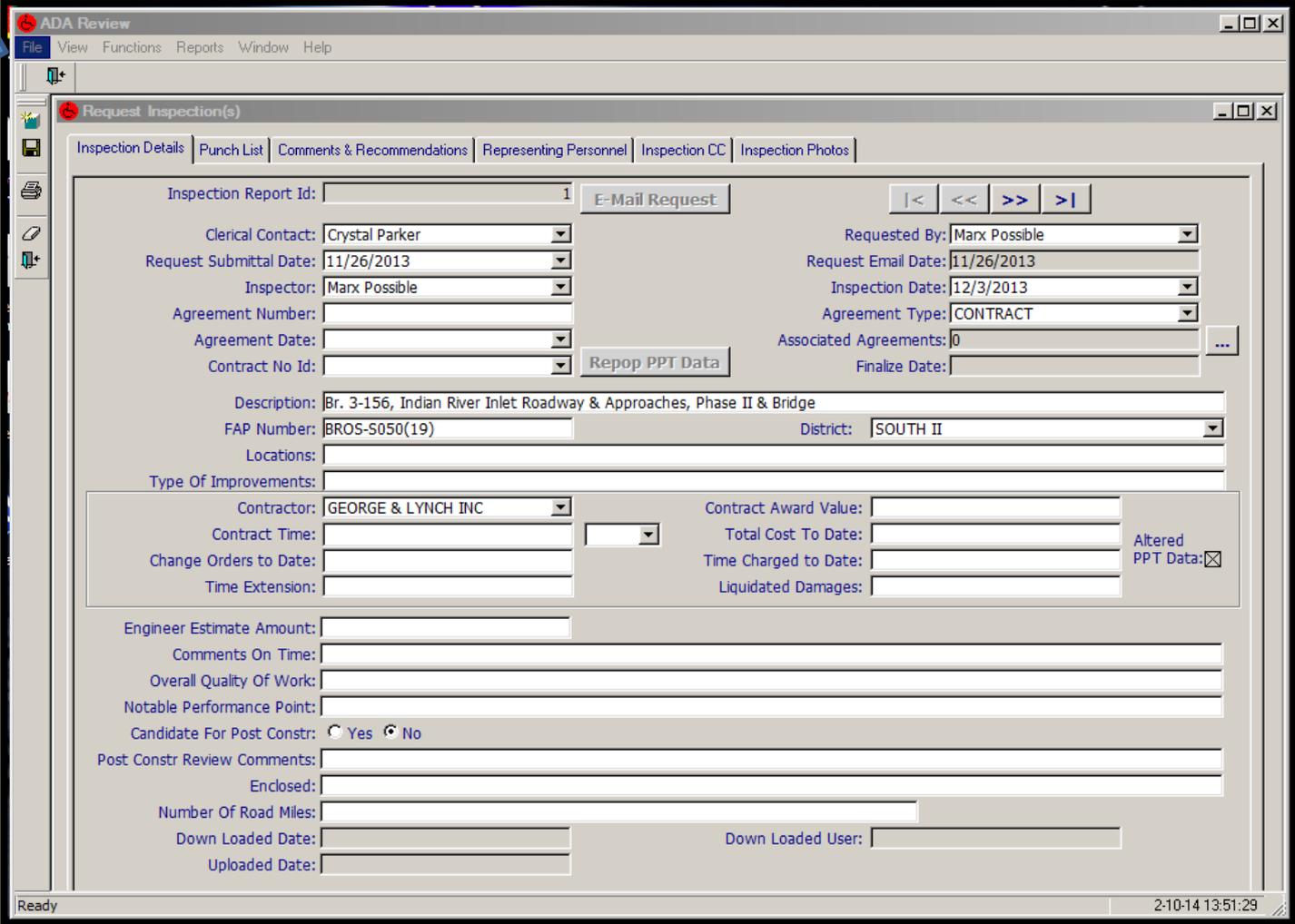
New ADA Review Procedures

Click on Request Inspections



New ADA Review Procedures

This screen will appear & then click on File



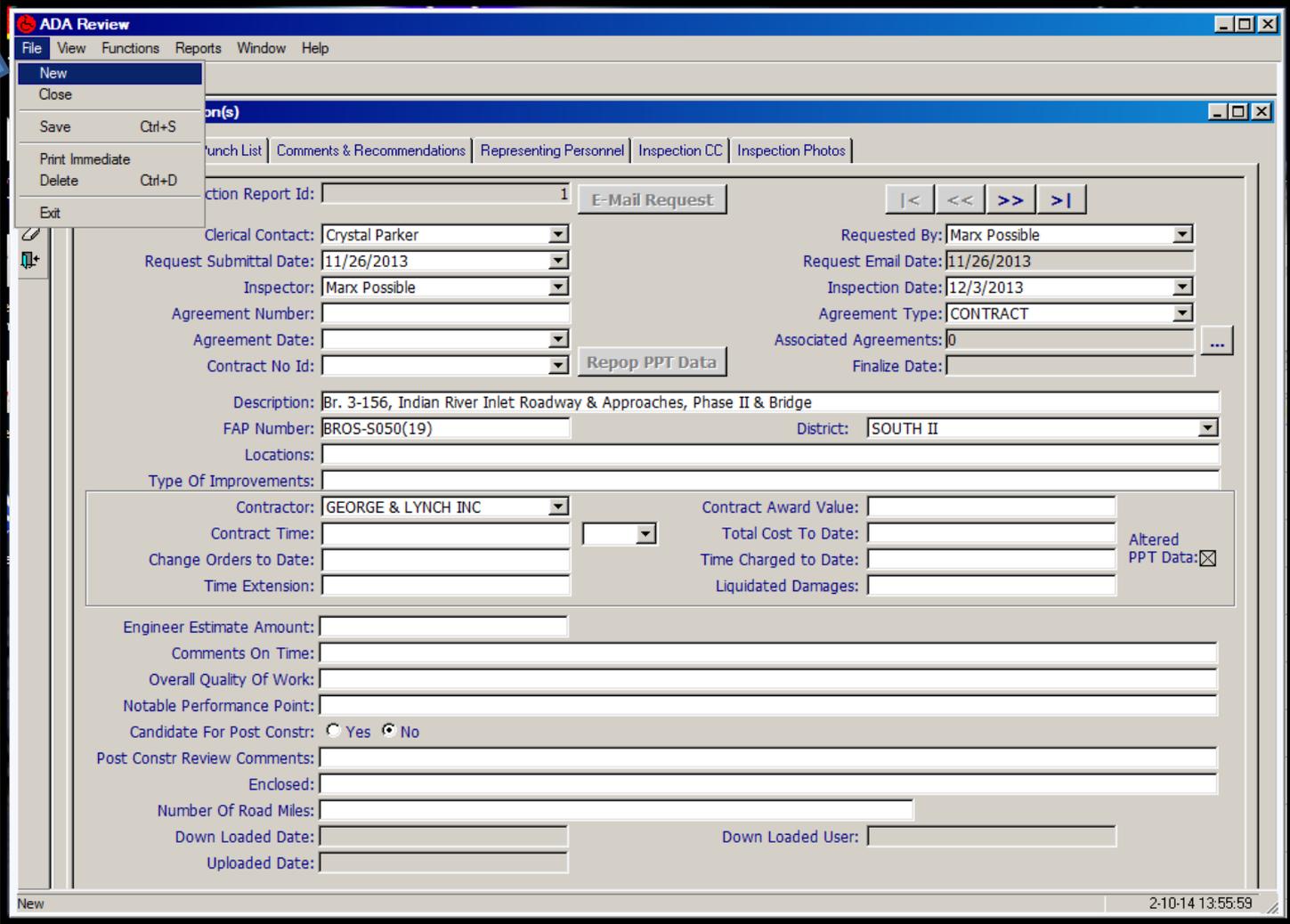
The screenshot shows the 'ADA Review' software interface. A blue arrow points to the 'File' menu in the top-left corner. The main window is titled 'Request Inspection(s)' and contains the following fields and buttons:

- Inspection Report Id:** 1
- E-Mail Request:** [Navigation buttons: |< << >> >|]
- Clerical Contact:** Crystal Parker
- Request Submittal Date:** 11/26/2013
- Inspector:** Marx Possible
- Agreement Number:** [Empty]
- Agreement Date:** [Empty]
- Contract No Id:** [Empty]
- Requested By:** Marx Possible
- Request Email Date:** 11/26/2013
- Inspection Date:** 12/3/2013
- Agreement Type:** CONTRACT
- Associated Agreements:** 0
- Finalize Date:** [Empty]
- Repop PPT Data:** [Button]
- Description:** Br. 3-156, Indian River Inlet Roadway & Approaches, Phase II & Bridge
- FAP Number:** BROS-S050(19)
- District:** SOUTH II
- Locations:** [Empty]
- Type Of Improvements:** [Empty]
- Contractor:** GEORGE & LYNCH INC
- Contract Time:** [Empty]
- Change Orders to Date:** [Empty]
- Time Extension:** [Empty]
- Contract Award Value:** [Empty]
- Total Cost To Date:** [Empty]
- Time Charged to Date:** [Empty]
- Liquidated Damages:** [Empty]
- Altered PPT Data:**
- Engineer Estimate Amount:** [Empty]
- Comments On Time:** [Empty]
- Overall Quality Of Work:** [Empty]
- Notable Performance Point:** [Empty]
- Candidate For Post Constr:** Yes No
- Post Constr Review Comments:** [Empty]
- Enclosed:** [Empty]
- Number Of Road Miles:** [Empty]
- Down Loaded Date:** [Empty]
- Down Loaded User:** [Empty]
- Uploaded Date:** [Empty]

Ready 2-10-14 13:51:29

New ADA Review Procedures

Then click on New



The screenshot shows the 'ADA Review' application window. The 'File' menu is open, and the 'New' option is highlighted. A blue arrow points to the 'New' menu item. The main window contains a form for creating a new ADA review entry. The form includes various fields for contact information, dates, and project details.

ADA Review

File View Functions Reports Window Help

New
Close
Save Ctrl+S
Print Immediate
Delete Ctrl+D
Exit

on(s)

unch List | Comments & Recommendations | Representing Personnel | Inspection CC | Inspection Photos

ction Report Id: 1 E-Mail Request |< << >> >|

Clerical Contact: Crystal Parker Requested By: Marx Possible
Request Submittal Date: 11/26/2013 Request Email Date: 11/26/2013
Inspector: Marx Possible Inspection Date: 12/3/2013
Agreement Number: Agreement Type: CONTRACT
Agreement Date: Associated Agreements: 0
Contract No Id: Repop PPT Data Finalize Date:

Description: Br. 3-156, Indian River Inlet Roadway & Approaches, Phase II & Bridge
FAP Number: BROS-S050(19) District: SOUTH II
Locations:
Type Of Improvements:

Contractor: GEORGE & LYNCH INC Contract Award Value:
Contract Time: Total Cost To Date: Altered PPT Data:
Change Orders to Date: Time Charged to Date:
Time Extension: Liquidated Damages:

Engineer Estimate Amount:
Comments On Time:
Overall Quality Of Work:
Notable Performance Point:
Candidate For Post Constr: Yes No
Post Constr Review Comments:
Enclosed:
Number Of Road Miles:
Down Loaded Date: Down Loaded User:
Uploaded Date:

New 2-10-14 13:55:59

New ADA Review Procedures

Fill out all pertinent information
Drop down boxes are available

The screenshot displays the 'ADA Review' software interface. The window title is 'ADA Review' and the menu bar includes 'File', 'View', 'Functions', 'Reports', 'Window', and 'Help'. The main area is titled 'Request Inspection(s)' and contains several tabs: 'Inspection Details', 'Punch List', 'Comments & Recommendations', 'Representing Personnel', 'Inspection CC', and 'Inspection Photos'. The 'Inspection Details' tab is active, showing a form with the following fields and controls:

- Inspection Report Id: [E-Mail Request](#)
- Clerical Contact:
- Request Submittal Date:
- Inspector:
- Agreement Number:
- Agreement Date:
- Contract No Id: [Repop PPT Data](#)
- Requested By:
- Request Email Date:
- Inspection Date:
- Agreement Type:
- Associated Agreements:
- Finalize Date:
- Description:
- FAP Number: District:
- Locations:
- Type Of Improvements:
- Contractor:
- Contract Award Value:
- Contract Time:
- Total Cost To Date:
- Change Orders to Date:
- Time Charged to Date: [Altered PPT Data](#)
- Time Extension:
- Liquidated Damages:
- Engineer Estimate Amount:
- Comments On Time:
- Overall Quality Of Work:
- Notable Performance Point:

The status bar at the bottom shows 'Ready' on the left and '2-4-14 11:32:40' on the right.

New ADA Review Procedures

Once all information is entered
Click on E-Mail Request

The screenshot shows the 'ADA Review' software window. The title bar reads 'ADA Review' and the menu bar includes 'File', 'View', 'Functions', 'Reports', 'Window', and 'Help'. The main window is titled 'Request Inspection(s)' and has several tabs: 'Inspection Details', 'Punch List', 'Comments & Recommendations', 'Representing Personnel', 'Inspection CC', and 'Inspection Photos'. The 'Inspection Details' tab is active. The form contains the following fields and buttons:

- Inspection Report Id: 17
- Clerical Contact: [Dropdown]
- Request Submittal Date: 2/4/2014
- Inspector: [Dropdown]
- Agreement Number: [Text]
- Agreement Date: [Dropdown]
- Contract No Id: [Dropdown]
- Description: [Text]
- FAP Number: [Text]
- Locations: [Text]
- Type Of Improvements: [Text]
- Contractor: [Dropdown]
- Contract Time: [Text]
- Change Orders to Date: [Text]
- Time Extension: [Text]
- Engineer Estimate Amount: [Text]
- Comments On Time: [Text]
- Overall Quality Of Work: [Text]
- Notable Performance Point: [Text]
- Requested By: [Dropdown]
- Request Email Date: [Text]
- Inspection Date: [Dropdown]
- Agreement Type: [Dropdown]
- Associated Agreements: 0
- Finalize Date: [Text]
- Contract Award Value: [Text]
- Total Cost To Date: [Text]
- Time Charged to Date: [Text]
- Liquidated Damages: [Text]

Buttons include 'E-Mail Request' (highlighted with a blue arrow), 'Repop PPT Data', and navigation buttons '<', '<<', '>>', and '>'. The status bar at the bottom shows 'Ready' and the date/time '2-4-14 11:32:40'.

New ADA Review Procedures

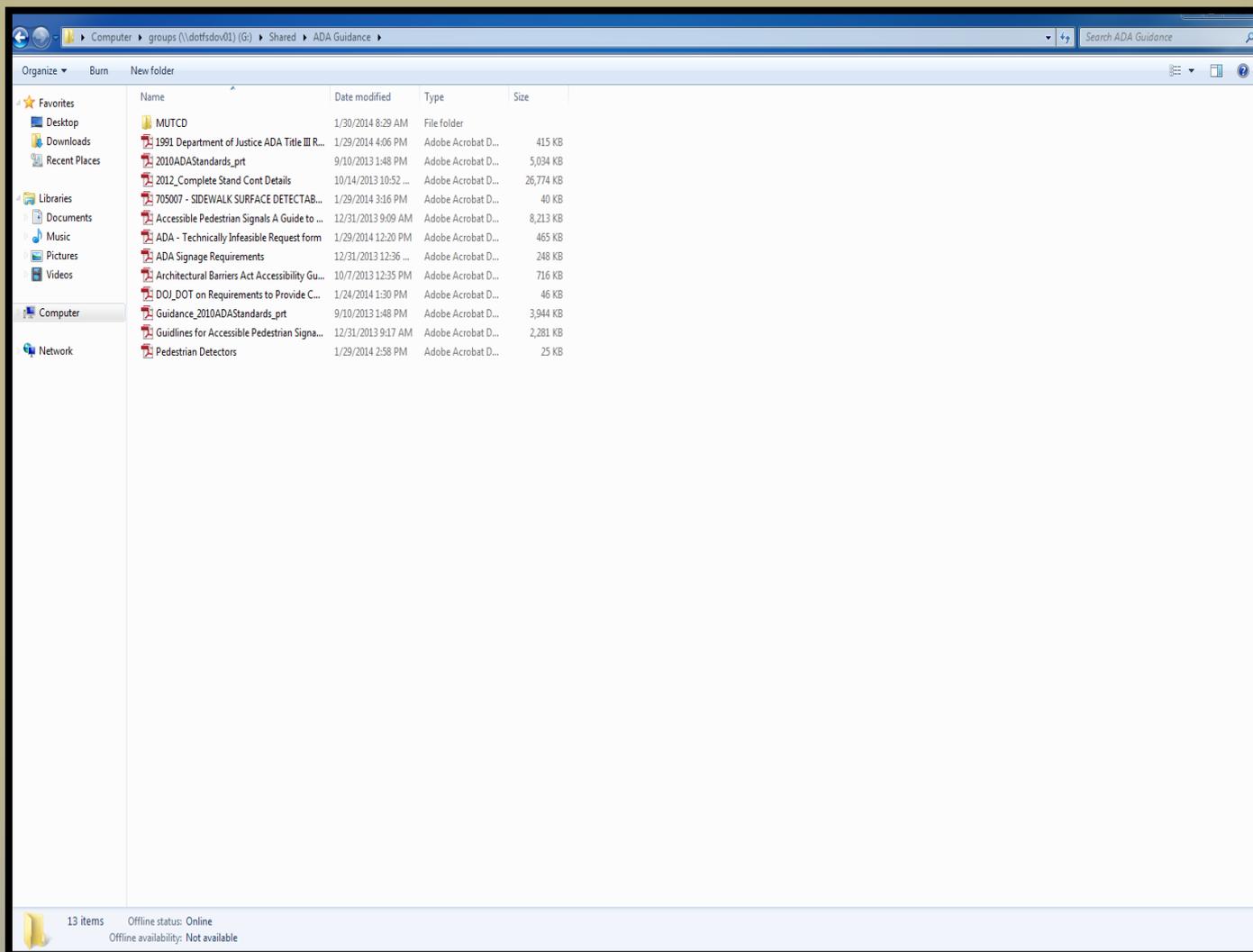
The information is entered onto a spreadsheet for tracking

ADA Compliance Review Tracking

Contract No.	Loc. No.	Road No.	Road Name	From	To	Requested by:	Reviewed by:	Dates					Reports
								Requested	Scheduled	Reviewed	Results Sent	Corrections	
Permit 220653			Milford CVS, US 113 & Rte. 14			Jonathan Ledger	C.Bedwell/T. Webb	10/8/2013	10/15/2013	10/15/2013	10/17/2013	Yes	Reports
Permit C-28-13			Dollar General, Blades	S. Market St.	W. 10th St.	Gemez Norwood	C.Bedwell/T. Webb	9/24/2013	10/15/2013	10/15/2013	10/18/2013	Yes	Reports
Permit S-04-13			Hooper's Landing, Seaford	SCR536 (Woodland Rd.)	SCR539	Gemez Norwood	C.Bedwell/T. Webb	9/24/2013	10/15/2013	10/15/2013	10/16/2013	N/A	Reports
Permit 22649			Dover Royal Farm, North St.			C. Blowers	C.Bedwell/T. Webb	10/11/2013	10/23/2013	10/23/2013	10/23/2013	N/A	Reports
220634			M&L Ventures, Lafferty Ln., Dover			Tom Hess	C.Bedwell	10/14/2013	10/23/2013	10/23/2013	10/23/2013	N/A	Reports
SSR4315			Bishop Landing/Barrington Park	Burbage Rd.		James Osborne	C.Bedwell	10/9/2013	10/24/2013	10/24/2013	10/25/2013	Yes	Reports
			Shoals Harbor	Rehoboth Blvd.		James Osborne	C. Bedwell	10/9/2013	10/24/2013	10/24/2013	10/28/2013	N/A	Reports
NC-438-COM			Mill Creek Fire Co.			Chuck Leary	C.Bedwell/T. Webb	10/16/2013	10/29/2013	10/29/2013	10/30/2013	Yes	Reports
T201206204	2	SR 1	DAFB Main Gate Ramp	Old Lebanon Rd.	SR 1 Southbound	Craig Blowers	C.Bedwell/T. Webb	10/17/2013	10/30/2013	10/30/2013	11/7/2013	Yes	Reports
	3	SR 1		SR 1 Southbound	Old Lebanon Rd.							Yes	
	4	SR 1		SR 1 Northbound	Old Lebanon Rd.							Yes	
	5	SR 1		Old Lebanon Rd.	SR 1 Northbound							Yes	
	1	K7	Bay Road	HMJ south of Lebanon Rd.	HMJ south of S. Little Creek							C.Bedwell/T. Webb	
NC-446-COM			Darley Green - Claymont Library	Coral Drive	Raskob Drive	Chuck Leary	C.Bedwell/T. Webb	10/15/2013	11/5/2013	11/5/2013	11/8/2013	Yes	Reports
			Wellington Commons, Pulaski Hwy.	Brookmont Dr.	Wellington Dr.	Wil Hosler	C.Bedwell/T. Webb	10/13/2013	11/20/2013	11/20/2013	11/22/2013	Yes	Reports
1642			Northern View	Mullins Drive			C.Bedwell/T.Webb/A.Scrutchfield/ M.Mezzatesta/E.Fermin/C.Gerber	10/15/2013	11/21/2013	11/21/13 & 12/5/13	12/23/2013	Yes	Reports
1643		Isadore Drive & Remi Drive			C.Bedwell/T. Webb	12/5/2013	Yes						
1644		Remi Drive & Freidman Drive			C.Bedwell/T. Webb	12/5/13 & 12/16/13	Yes						
1645		Janet Ct. & Freidman Drive			C.Bedwell/T. Webb	12/5/13 & 12/19/13	Yes						
T201206201	2	K23	Lockerman St	Forrest Ave.	US 13	Brent Van Lith	A. Scrutchfield / E. Fermin / J. Voshell/ M. Mezzatesta / C. Gerber / T. Webb	9/11/2013	11/26/2013	12/12/13 - 1/9/14	1/17/2014	Yes	Reports
	3	K3	N. Governors Ave.	W. Water St.	HMJ north of Walker Rd.			9/11/2013	11/27/2013			Yes	
T200907301		SR 1	Indian River Inlet Br. Phase II			Marx Possible	C.Bedwell/T.Webb/A.Scrutchfield/ M.Mezzatesta/E.Fermin/C.Gerber	10/21/2013	12/3/2013	12/3/2013	12/5/2013	Yes	Reports
1677			Spring Meadows			Les Mannering	C.Bedwell/T.Webb/A.Scrutchfield/ M.Mezzatesta/E.Fermin/C.Gerber	9/23/2013	12/4/2013	12/4/2013, 12/13/2013 & 12/16/2013	1/2/2014	Yes	Reports
220644			Hartley Family Learning Center			Chris Gore	C.Bedwell/M.Mezzatesta	11/8/2013	12/5/2013	12/5/2013	12/6/2013	Yes	Reports
1903			Village of Bayberry North	Cicero Crossing		Brian Hoagland	C.Bedwell/T.Webb/A.Scrutchfield	10/15/2013	12/12/2013	11/6/13 & 12/5/13	12/10/2013	Yes	Reports
1905		Pythagoras Path			Brian Hoagland	C.Bedwell/T.Webb/A.Scrutchfield	11/6/13 & 12/2/13					Yes	
1906		Plato Place		Bayberry Parkway - Pump Sta.	Brian Hoagland	C.Bedwell/T.Webb/A.Scrutchfield	11/6/2013 & 12/2/13					Yes	
1909		E. Matisse Drive		E. Aristotle - S. Olmstead Pky.	Brian Hoagland	C.Bedwell/T.Webb/A.Scrutchfield/M.Mezzatesta/E.Fermin/C.Gerber	11/6/13 & 12/5/13					Yes	
1910		N. & S. Pollack Way			Brian Hoagland	C.Bedwell/T.Webb/A.Scrutchfield/ M.Mezzatesta/E.Fermin/C.Gerber	11/6/13 & 12/5/13					Yes	
1910		S. Olmstead Pkwy.		E. Aristotle - E. Matisse Dr.	Brian Hoagland	C.Bedwell/T.Webb/A.Scrutchfield/ M.Mezzatesta/E.Fermin/C.Gerber	11/6/13 & 12/5/13					Yes	
S-14-13			Fenwick Island Town Hall			Gemez Norwood	A. Scrutchfield / E. Fermin	11/18/2013	12/17/2013	12/17/2013	1/9/2014	Yes	Reports
T201020006			Bayard Square Enhancements	Sycamore St.	Linden St.		C. Bedwell/A. Scrutchfield/C. Gerber	?	12/18/2013	12/18/2013	12/20/2013	Yes	Reports
NC-452-COM			Blue Hen Car Wash	1008 Capitol Trail		Ray Brittingham	M. Mezzatesta / C. Gerber	12/9/2013	12/30/2013	12/30/2013	1/13/2014	Yes	Reports
NC-474-COM			Seeds of Greatness			Troy Rodalunas	M. Mezzatesta / C. Gerber	12/13/2013	12/30/2013	12/30/2013	1/23/2014	Yes	Reports
220664			Advance Auto Parts			Chris Gore	A. Scrutchfield, J. Voshell/ C. Gerber/ T. Webb	11/22/2013	1/7/2014	1/8/2014	1/23/2014	No	Reports

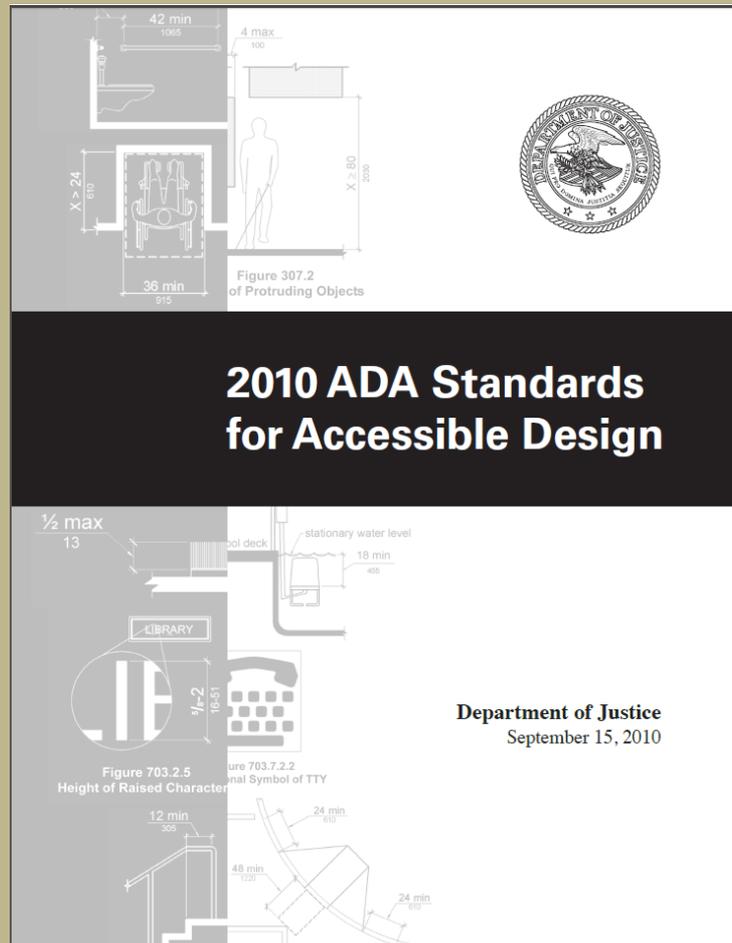
New ADA Review Procedures

Available Resources on the Shared Drive



New ADA Review Procedures

Available Resources on the Shared Drive



New ADA Review Procedures

ADA- Technically Infeasible Request

ADA – Technically Infeasible Request

Project No: Project Name:

Date:

Scope of Work:

ADA – Technically Infeasible Abstract: Provide a short summary detailing the location and nature of the technically infeasible ADA element, reasons for the request, an explanation of the other elements that are ADA compliant and any other relevant factors to be considered. Include enclosures of design criteria, photographs, figures, calculations, proximity to a designated/eligible historic structure or site, if applicable, and any other supporting information to document the request. **NOTE:** The basic ADA elements are width, cross slope, running slope, surface (firm, stable and slip resistant to dry weather) and reach distance (both horizontal and vertical).

Recommendation:

Based upon the conditions presented, it is recommended that this be approved for the substandard ADA element.

Recommended By:
Design / Construction Manager

Recommended By:
Assistant Director / District Engineer

Approved By: Date:
ADA Title III/Section 504 Coordinator

New ADA Review Procedures

What is Measured?

- **Curb Ramps**
 - Approach Ramps
 - Landings
 - Ramps
 - Width
 - Length
 - Ramp Slope
 - Cross Slope
 - Counter Slope
 - Road Profile
 - Vertical Differences
 - Horizontal Gaps
 - Truncated Domes

What is Measured?

- **Pedestrian Routes**
 - Sidewalks
 - Crosswalks
 - Shared Use Paths
 - Width
 - Cross Slope
 - Running Slope
 - Ramp Slopes
 - Pinch Points
 - Vertical Differences
 - Horizontal Gaps
 - Clearance

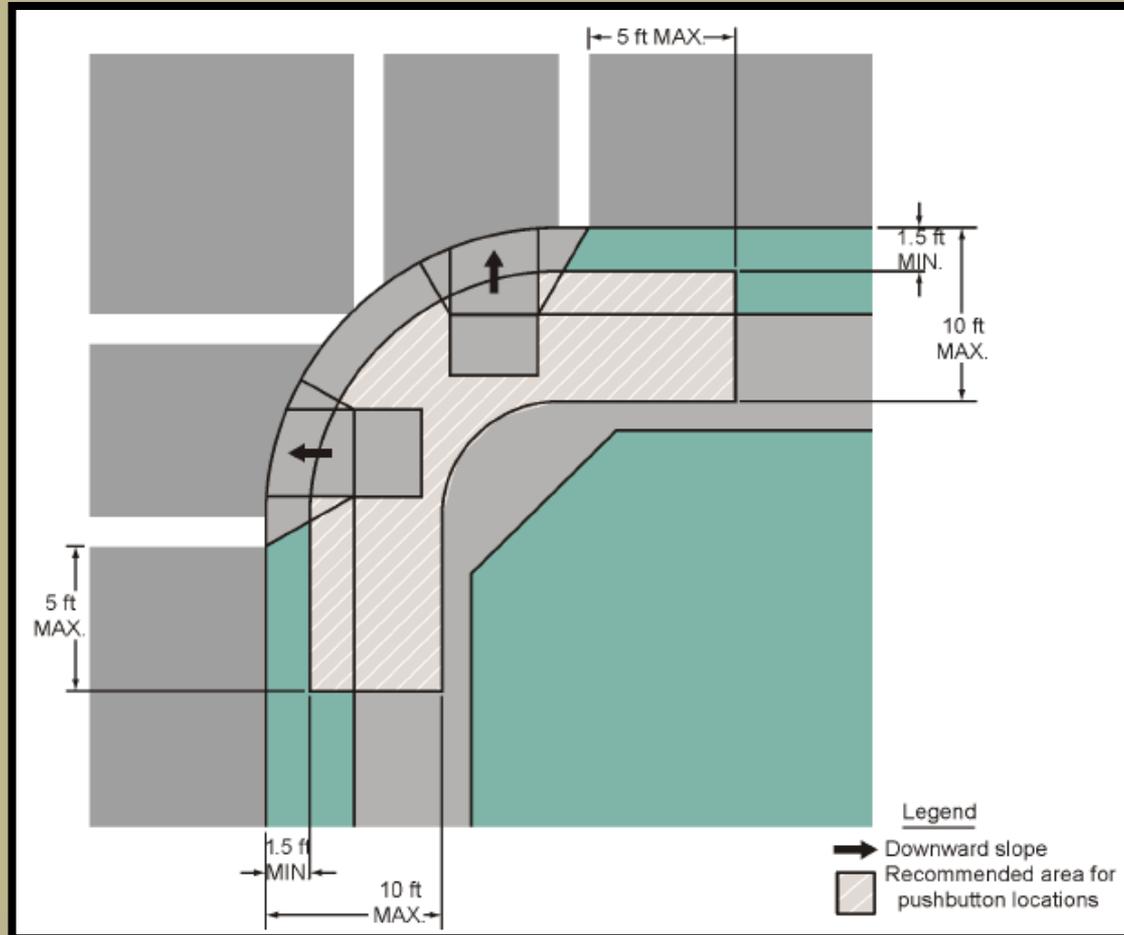
New ADA Review Procedures

What is Measured?

- **Traffic & Pedestrian Signals**
 - Level Surface
 - Pushbutton Locations
 - Distance from curb, shoulder, or pavement
 - Parallel to the crosswalk
 - Mounting height
 - Vertical Reach
 - Arrows or signs

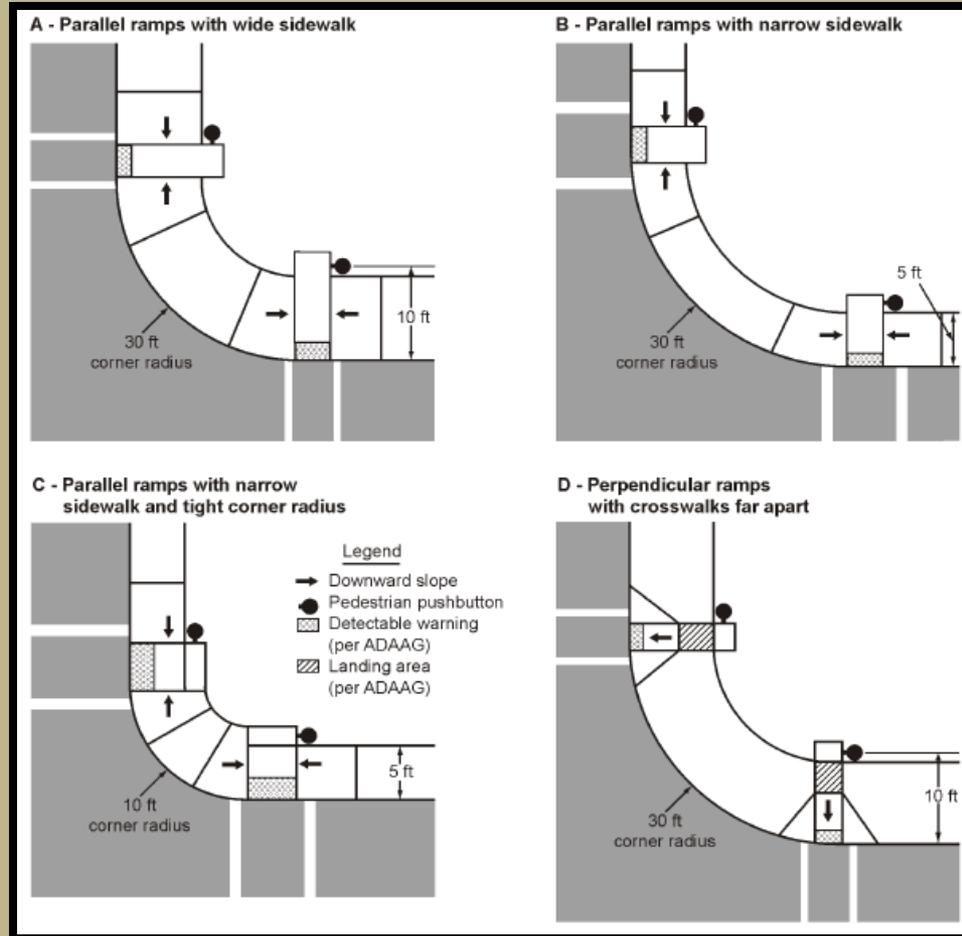
New ADA Review Procedures

Traffic & Pedestrian Signals



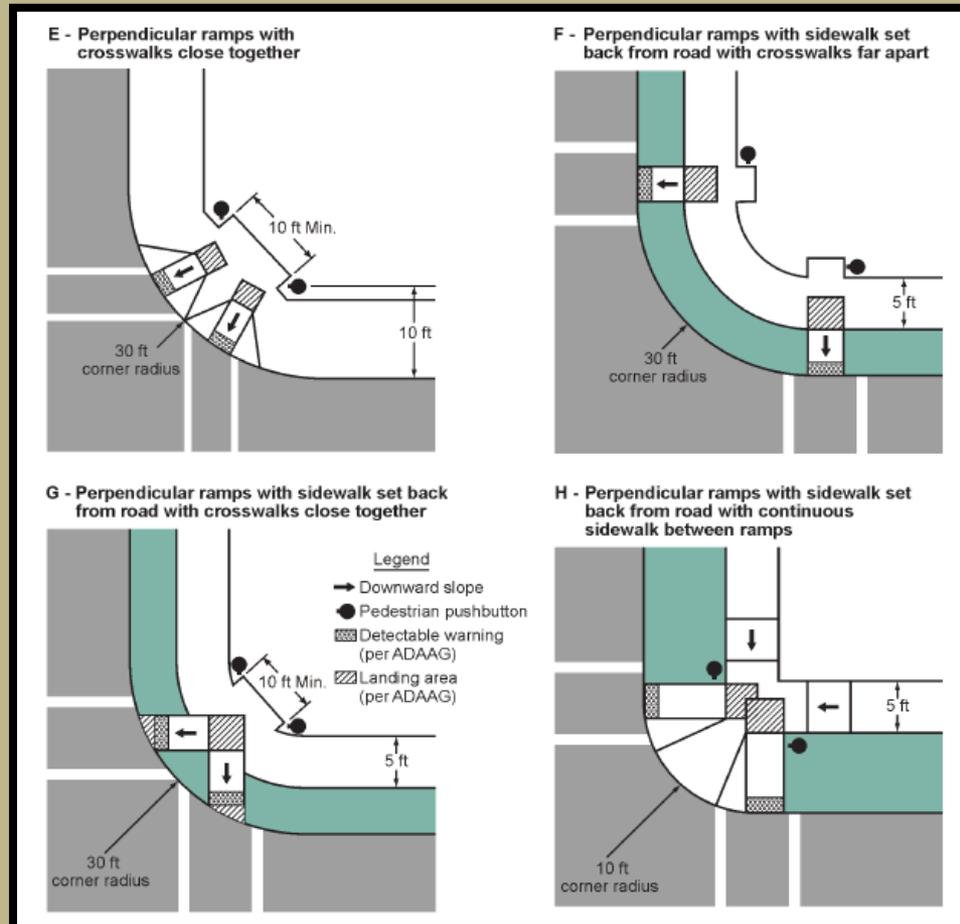
New ADA Review Procedures

Traffic & Pedestrian Signals



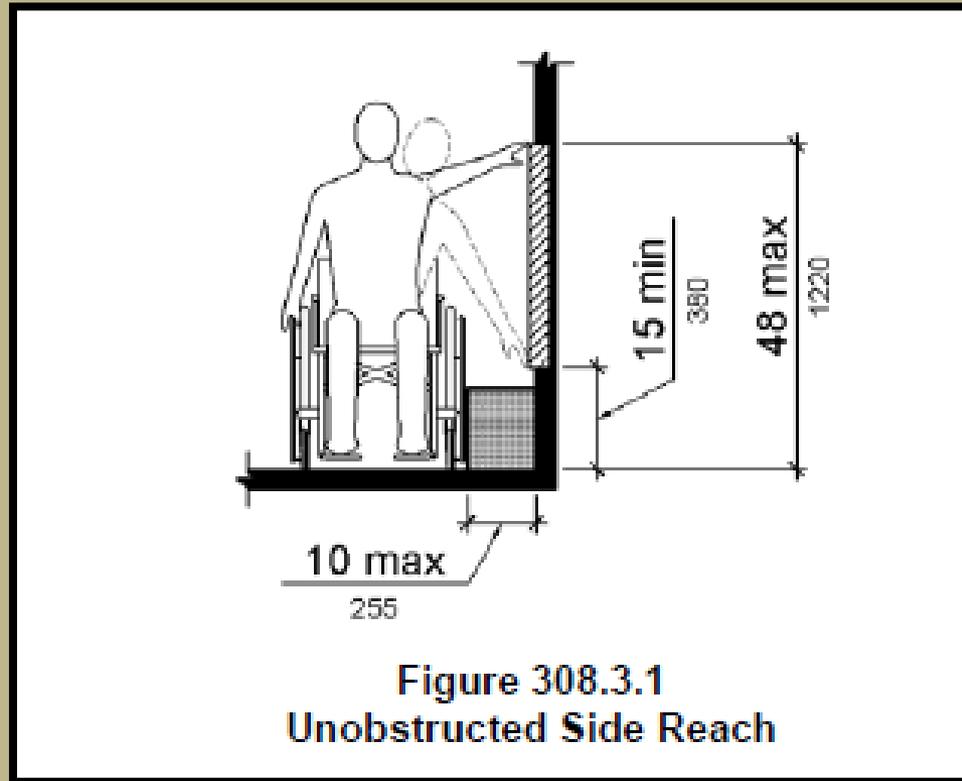
New ADA Review Procedures

Traffic & Pedestrian Signals



New ADA Review Procedures

Traffic & Pedestrian Signals



New ADA Review Procedures

Traffic & Pedestrian Signals

T201206201 Pedestrian Pole Review
Lookerman and Governors Ave

1/9/2014: Todd Webb, Jim Voshell, Mark Mezzatesta

W Lookerman @ S Queen St

SW Corner: OK

NW Corner: OK

NE Corner (crossing Queen): HT 38", button not parallel with crosswalk

NE Corner (crossing Lookerman): OK

SE Corner: OK

West Lookerman @ S New St

SW Corner: OK

NW Corner: OK

NE Corner: OK

SE Corner: OK

West Lookerman @ S Governors Ave

SW Corner (Lookerman): button not parallel with crosswalk

SW Corner (Governors): HT 41"

NW Corner (Lookerman): button 11' from curb and 6.5' from crosswalk

NW Corner (Governors): OK

NE Corner (Lookerman): button not parallel with crosswalk

NE Corner (Governors): OK

SE Corner: button not parallel with crosswalk

T201206201 Pedestrian Pole Review
Lookerman and Governors Ave

W. Lookerman @ S State

SW Corner (Lookerman): HT 39", button not parallel with crosswalk

SW Corner (S State): HT 40" button not parallel with crosswalk

NW Corner (Lookerman): OK

NW Corner (S State): HT 35"

NE Corner: HT 36" and 37", S State button position wrong

SE Corner (Lookerman): HT 36, button not parallel with crosswalk

SE Corner (State): HT 36"

W. Lookerman @ E Legislative

SW Corner (Lookerman): 18" landing extension, button position wrong

SW Corner (E Legislative): HT 39"

NW Corner (Lookerman): OK

NW Corner (E Legislative): 18" landing extension, button position wrong

NE Corner (Lookerman): HT 38", 18" landing extension, button wrong position, button 12" from landing

NE Corner (E Legislative): HT 38", 18" landing extension, button position wrong

SE Corner (Lookerman): button not parallel with crosswalk

SE Corner (E Legislative): HT 39", button not parallel with crosswalk

S Governors Ave @ W North St

SE Corner: damaged pole

SW Corner: S Governors button not parallel with crosswalk

NW Corner: HT 39, button 12.5" from landing, button not parallel with crosswalk

NE Corner: OK

New ADA Review Procedures

Quality's Goal

- 100% Compliance
- Invite participation
- Document actual field measurements
 - Unbiased
 - Consistent
 - Fair
- Provide clear Review Reports
- Provide timely Reports
- Educate
- Eliminate repeating the same mistakes

New ADA Review Procedures

Quality ADA Review Does Not

- Argue
- Interpret ADA requirements
- Design
- Provide Technical Direction
- Contradict with the ADA Coordinator's decisions

New ADA Review Procedures

Take Notice

General Comments:

An outline of the ADA requirement deficiencies are attached to this report. Any questions regarding the outlined deficiencies, regulation interpretations or technical guidance should be directed to DelDOT's ADA Coordinator.

New ADA Review Procedures

Will there be mistakes?

We're human

New ADA Review Procedures

Will there be mistakes?

We're human

Contrary to belief



New ADA Review Procedures

Mistakes are meant
for learning, not
repeating!

New ADA Review Procedures

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