

**PRE-LITIGATION SETTLEMENT AGREEMENT
BETWEEN THE UNITED STATES OF AMERICA
AND THE MORRIS COUNTY, NEW JERSEY BOARD OF ELECTIONS
DJ No. 204-48-330, USAO No. 2020V00126**

This pre-litigation settlement agreement (the "Agreement") is entered into voluntarily between the United States of America and the Morris County, New Jersey Board of Elections (collectively, the "Parties").

INTRODUCTION

1. The United States conducted an investigation of the Morris County Board of Elections ("the Board") under Title II of the Americans with Disabilities Act of 1990, as amended ("Title II" and "ADA"), 42 U.S.C. §§ 12131-12134, and Title II's implementing regulation, 28 C.F.R. Part 35.
2. The Board has approximately 174 polling place locations serving 39 municipalities, including buildings that are privately- or publicly-owned. The Board is responsible for selecting each polling place and ensuring the accessibility of each polling place.
3. During the June 7, 2022 primary election, the United States surveyed 12 of the Board's polling places used during the election. The United States alleges that all of the 12 polling places surveyed contained noncompliant elements that rendered the facilities inaccessible to voters with disabilities, including, but not limited to, excessively sloped ramps, excessively high thresholds without beveling; excessively sloped ramps and routes, narrow access aisles and door widths, and lack of appropriate signage. The specific items of noncompliance noted in the June 2022 survey are attached hereto as part of Attachment A.
4. The United States alleges that it substantiated complaints stating that the Board's polling places contain architectural barriers that render the facilities inaccessible to voters with disabilities and the Board's designated accessible voting machines lack adequate maneuvering space and reach ranges for voters with disabilities at some locations.
5. Individuals with mobility impairments have disabilities within the meaning of the ADA where those impairments substantially limit one or more major life activities of such individuals, including walking. Individuals with vision impairments have disabilities within the meaning of the ADA where those impairments substantially limit one or more major life activities of such individuals, including seeing. 42 U.S.C. § 12102(2).
6. The Board is a public entity within the meaning of the ADA, 42 U.S.C. § 12131(1), and 28 C.F.R. § 35.104, and is therefore subject to Title II and its implementing regulation.
7. The term "the Board," as used in this Agreement, shall include the Board and all of its members, officers, employees, successors, and any other person under the authority or control of the Board.

8. The Board operates services, programs, and activities within the meaning of Title II, including operating a voting program for federal, state, and local elections for which it selects and uses sites as polling places.

9. The Attorney General of the United States is responsible for administering and enforcing Title II of the ADA, 42 U.S.C. §§ 12131-12134, and its implementing regulation, 28 C.F.R. Part 35. The Department of Justice is authorized, under 28 C.F.R. Part 35, Subpart F, to investigate the allegations in this matter, to issue findings, and to negotiate and secure voluntary compliance agreements. Furthermore, the Attorney General of the United States is authorized, under 42 U.S.C. § 12133, to bring a civil action to enforce Title II of the ADA.

10. The Parties agree that it is in their mutual interest, and the United States believes that it is in the public interest, to resolve this investigation on mutually agreeable terms without litigation. In consideration of the mutual promises contained in this Agreement, good and valuable consideration, the receipt and sufficiency of which is acknowledged, and to avoid the costs, expenses, and uncertainty of protracted litigation, the Parties, intending to be legally bound, enter into this Agreement.

TERMS OF SETTLEMENT

I. Definitions

11. "Election" shall include the periods of mail-in ballot voting, early voting, and in-person voting at polling places on Election Day and all other days on which voting occurs, in all elections operated by the Board, including primary, special, and general elections.

12. "Election Day" for each respective polling place will refer to the times during which in-person voting occurs at that polling place.

13. "Accessible on Election Day" means that a polling place is compliant with the 2010 ADA Standards for Accessible Design ("2010 Standards") (28 C.F.R. § 35.104, as set forth in appendices B and D to 36 C.F.R. Part 1191 and the requirements contained in 28 C.F.R. § 35.151) for the polling places based upon the individual site on Election Day, whether such compliance is achieved through ADA-compliant permanent modifications or through the use of temporary measures such as those provided for in Paragraph 23 below.

14. "Election Day Surveyors" or "EDSs" are Board master poll workers who will review compliance at polling place locations where temporary measures are to be implemented on Election Day.

15. "Effective Date" of this Agreement is the date of the last signature below. Unless otherwise specified, all time periods run from the Effective Date.

16. The term "polling place" as used in this agreement includes a facility at which voting is conducted or a ballot drop box location.

II. Obligations of the Board

A. Accessible Voting Program

17. The Board will take all reasonable and necessary steps to effectuate its obligation to comply with the ADA with respect to its voting program and this Agreement. In particular, the Board shall ensure all relevant policies, practices, and procedures meet the following obligations:

- a. The Board shall not exclude qualified individuals with disabilities from participation in or deny them the benefits of its voting program, or subject them to discrimination, on the basis of disability. 42 U.S.C. § 12132; 28 C.F.R. §§ 35.130(a), 35.149.
 - b. The Board shall maintain in operable working condition those features of facilities and equipment that are required by the ADA to be readily accessible to and usable by persons with disabilities. 28 C.F.R. § 35.133.
 - c. The Board shall administer its voting program in the most integrated setting appropriate to the needs of persons with disabilities. *Id.* § 35.130(d).
 - d. The Board shall afford voters with disabilities the same amount of privacy and independence provided to voters without disabilities. *Id.* § 35.130(b)(1)(ii).
 - e. The Board shall take appropriate steps to ensure that communications with voters, applicants, members of the public, and companions with disabilities are as effective as communications with others. *Id.* § 35.160(a)(1).
 - f. The Board shall furnish appropriate auxiliary aids and services where necessary to afford individuals with disabilities, including voters, applicants, companions, and members of the public, an equal opportunity to participate in, and enjoy the benefits of the voting program. Such auxiliary aids and services must be provided in accessible formats, in a timely manner, and in such a way as to protect the privacy and independence of the individual with a disability. *Id.* § 35.160(b).
 - g. Within one hundred (100) days of the Effective Date of this Agreement, the Board shall submit its policies, practices, and procedures to the United States for review and approval. Within thirty (30) days of receiving comments from the United States, the Board shall incorporate in its policies, practices, and procedures any additions or modifications proposed by the United States that bring the Board's policies, practices, and procedures into compliance with the ADA. If the Board has any objections to any additions or modifications from the United States, the parties shall consult in order to resolve any differences. If, after consultation, the parties are unable to resolve their differences, then the Board will implement the policy with the proposed additions or modifications within the required time-period or select a new polling location.
18. The Board shall provide accessible polling places in order to have an accessible

voting program, including a program that is accessible to persons with mobility or vision disabilities. 42 U.S.C. § 12132; 28 C.F.R. §§ 35.130, 35.149. The Board shall select facilities to be used as polling places that do not exclude qualified individuals with disabilities from or deny them the benefits of the polling place, or otherwise subject them to discrimination. 42 U.S.C. § 12132; 28 C.F.R. § 35.130(b)(4).

19. For all elections occurring after the Effective Date of this Agreement, the Board will implement measures to remediate the issues identified in Attachment A, to make those polling place locations Accessible on Election Day, or will relocate those locations not remediated to an alternative accessible location pursuant to the process established in Paragraphs 25 and 27 of this Agreement. The Board will provide its remediation plan to the United States within ninety (90) days of the Effective Date of this Agreement. If the Board asserts, and the United States agrees, that remediation and relocation to an accessible polling place location are infeasible, then the Board shall comply with Title II's program accessibility requirements. 28 C.F.R. § 35.150.

20. For all facilities not owned by the Board, the Board shall maintain in operable working condition on Election Day the features and equipment owned by the Board (including temporary equipment such as portable ramps, traffic cones, signs, wedges, and door stops) that are required to make polling places Accessible on Election Day. 28 C.F.R. § 35.133(a). If circumstances arise such that a polling place location not owned by the Board or County that was previously accessible is no longer accessible because the features or equipment owned by the Board are no longer operable, then the Board shall either provide operable temporary equipment or the Board will relocate the polling place to an alternative, accessible location pursuant to the process established in Paragraphs 25 and 27 of this Agreement. If the Board asserts, and the United States agrees, that remediation and relocation to an accessible polling place location are infeasible, then the Board shall comply with Title II's program accessibility requirements. 28 C.F.R. § 35.150.

21. If, more than 30 days prior to a given Election Day, a particular polling place location is no longer accessible, and the Board can neither make it accessible for Election Day nor identify any other accessible facility where it could relocate the polling place location for that Election Day, then the Board will propose, no later than 30 days prior to Election Day, the means by which individuals with disabilities assigned to that polling place will be able to vote on Election Day that complies with Title II's program accessibility requirements under 28 C.F.R. § 35.150. The proposal will include, at minimum, an explanation of why the original polling place could not be used, and an explanation of how the means proposed will comply with the requirements of 28 C.F.R. § 35.150. The proposal will be subject to the United States' review and approval. The United States will not unreasonably withhold approval.

22. If the Board discovers, fewer than 30 days before Election Day, that a particular polling place is no longer accessible and cannot be made accessible, and cannot identify another accessible facility where it could relocate the polling place location for that Election Day, the Board will immediately notify the United States. The parties will determine the date by which the Board will propose a resolution in each such situation and will work together to resolve the issues.

23. The Board agrees that the following measures will be implemented where

necessary to make an otherwise inaccessible polling place Accessible on Election Day. The list of measures is not exhaustive; the Board may propose other reasonable, temporary measures subject to the review and approval of the United States.

- a. Portable ramps (including curb ramps) up to and including ramps six feet long, with side edge protection.
- b. Portable wedges or wedge ramps.
- c. Floor mats.
- d. Traffic cones.
- e. Relocating furniture or other movable barriers.
- f. Door stops.
- g. Propping open doors.
- h. Unlocking doors.
- i. Signage, including parking and accessible entrance directional signage.
- j. Portable buzzers or doorbells.
- k. Removing astragals (center door posts on double doors) that are not a permanent part of the structure from doorways.

B. Survey and Review of Polling Place Locations

24. The Board will use a polling place accessibility survey instrument that conforms with the 2010 Standards and will use this survey instrument for the duration of this agreement. See attached Exhibit A.¹

25. For all polling place locations that were not surveyed by the United States in the June 7, 2022 Election, the Board will conduct a survey using the survey instruments attached hereto as Exhibit A, referenced in Paragraph 24 of this Agreement. The Board will provide all surveys to the United States on a rolling basis with approximately fifty (50) surveys due by March 6, 2025, and the remainder due by the 2025 Primary Election Day in June 2025. All surveys to be completed no later than the 2025 Primary Election Day. If the United States disputes the accuracy of a survey, then the Board will have an opportunity to respond and will work with the United States to re-survey the portions of the polling place in question. If the United States concludes that the Board has proposed a remedial provision that does not fully address a barrier to accessibility, then the Board will propose and implement, subject to the

¹ In elections prior to 2025, the Board has used the polling place checklist found at <https://www.ada.gov/resources/polling-places-checklist/>. The Board has also used and plan to continue to use the New Jersey Division of Elections Polling Place Accessibility Checklist.

review and approval of the United States, a remedial measure consistent with Paragraph 23 of this Agreement or relocate a polling place to a location that can be made Accessible on Election Day. If the Board asserts, and the United States agrees, that remediation and relocation to an accessible polling place location are infeasible, then the Board shall comply with Title II's program accessibility requirements. 28 C.F.R. § 35.150.

26. Following the United States' review and approval of a polling place survey, the Board will implement appropriate remedial provisions, if necessary, to make the polling place location Accessible on Election Day. If the Board chooses not to or is unable to implement one or more of the remedial provisions to make a polling place location Accessible on Election Day, it will relocate the inaccessible polling place location to a location that is Accessible on Election Day, selected pursuant to the process established by Paragraphs 25 and 27 of this Agreement. If the Board asserts, and the United States agrees, that remediation and relocation to an accessible polling place location are infeasible, then the Board shall comply with Title II's program accessibility requirements. 28 C.F.R. § 35.150.

27. The Board shall use the survey instrument referenced in Paragraph 24 of this Agreement (Exhibit A) to make all future polling place location selections. If the Board ultimately determines that a newly proposed location is inaccessible (as defined by the survey instrument) and cannot be made Accessible on Election Day, then the Board will reject the location and continue searching until a location that will be Accessible on Election Day can be found subject to Paragraph 25. When the Board identifies a new prospective polling place location, the Board will provide the United States notice within twenty-one (21) days of the selection of the proposed new location, along with copies of all surveys (including photographs, if available) of the polling place. The new polling place location shall be selected pursuant to the process established by Paragraph 25 of this Agreement.

28. If the Board finds that it cannot implement a previously-approved remedial provision for a specific polling place location, the Board will immediately notify and confer with the United States. If the issue cannot be resolved to the United States' satisfaction, the Board will relocate the polling place location to an alternative location that is Accessible on Election Day, pursuant to the process established by Paragraphs 25 and 27 of this Agreement.

C. Election Officer and Poll Worker Training

29. For each Primary and General election conducted by the Board during the term of this Agreement, as part of its training program for election officers and poll workers, the Board will continue to provide annual training on Title II of the ADA and the requirements of this Agreement as applied to the Board's voting program, including:

- a. Voting room or area requirements, including requirements related to setting up the accessible voting machine, under the 2010 ADA Standards;
- b. Temporary remedial measures, including: (a) why such measures are necessary; (b) how the measures must be implemented (*e.g.*, how to install ramps, the placement of mats over (and not in front of) thresholds); and (c) a description of the role of the Board's EDSs, as set forth in Paragraph 31 of this Agreement, and

the need to follow the instructions of the EDSs regarding the implementation of temporary measures on Election Day;

- c. Interacting with individuals with disabilities and making reasonable modifications necessary to ensure that qualified individuals with disabilities are afforded an equal opportunity to participate in the Board's voting program; and
- d. The Board's policies, practices, and procedures, including the policies, practices, and procedures pursuant to Paragraph 17 and Section F.

30. For each session of the training conducted under this Agreement, the Board shall maintain attendance logs reflecting the date of the training, names and titles of attendees, and the attendees' signatures. The Board may continue its current practice of electronically checking in trainees and that check in process will record trainees' attendance.

31. Prior to each annual election training during the term of this Agreement, the Board will provide training to all EDSs (master poll workers) designated pursuant to Paragraph 33 of this Agreement. The training of the EDSs will address: (a) temporary measures, including why they are needed and how the measures must be implemented (*e.g.*, how to install ramps, the placement of mats over (and not in front of) thresholds); (b) how to resolve errors in the implementation of temporary measures on Election Day; (c) how to document the implementation of temporary measures on Election Day using checklists or compliance review forms referenced in Paragraph 32 of this Agreement; and (d) what the EDSs are required to do to implement the requirements of this Agreement.

D. Election Day Compliance Review

32. Beginning in 2025, the Board will use Exhibit A as a survey instrument of the temporary measures to be implemented on Election Day at each polling place location where such measures are required. The checklist shall be included in the materials provided to each election officer for Election Day and provided to each Board employee or vendor involved in installing or implementing temporary measures for Election Day. The checklist shall include clear instructions and diagrams/photos for the remedial measures to be implemented by the polling place election officer. Copies of this, instructions, and diagrams/photos will be provided to the United States no later than forty-five (45) days before each annual General Election Day.

33. The Board will designate its master poll workers as EDSs to review compliance at the polling place locations where temporary measures are to be implemented on Election Day. The Board will provide at least five teams of two members in each countywide election on Election Day. For each election that is not countywide, the Board will field a number of teams that is similarly proportionate to the size of the election. The EDSs shall review compliance with as many polling place locations in each election as is reasonable, with a minimum of twenty (20) polling places reviewed in each election on Election Day for each team. Any polling place location found by the EDSs to be non-compliant in an election on Election Day shall be reviewed by EDSs in the subsequent election. The EDSs shall review polling places where temporary measures are to be implemented on a rotating basis so that they are not reviewing the same

polling place locations in a subsequent election on Election Day, except for those found to be non-compliant.

34. The Board and the EDSs will use the checklists (attached hereto as Exhibit A) to review compliance on Election Day. The EDSs shall document their compliance reviews (both compliant and non-compliant polling place locations). After documenting a non-compliant polling place location, the EDSs shall remedy any non-compliant implementation of a temporary remedy when possible. Copies of these compliance reviews will be provided to the United States within sixty (60) days after each annual Primary and General Election.

35. If the Board does not properly implement the temporary remedial measures necessary at a particular polling place location on Election Day in two (2) consecutive elections, then the Board will no longer use the polling place location and will relocate it to a location that is Accessible on Election Day. If the Board asserts, and the United States agrees, that remediation and relocation to an accessible polling place location are infeasible, then the Board shall comply with Title II's program accessibility requirements. 28 C.F.R. § 35.150.

E. Staff Training

36. Within one hundred twenty (120) days of the Effective Date of this Agreement, the Board will provide training from an outside source to all Board employees and any relevant contractors or vendors, including those who conduct surveys or implement temporary measures, on Title II of the ADA and the requirements of this Agreement as applied to the Board's voting program, including:

- a. Polling place accessibility requirements under the 2010 ADA Standards;
- b. Temporary remedial measures, including: (a) why such measures are necessary; (b) how the measures must be implemented (*e.g.*, how to install ramps, the placement of mats over (and not in front of) thresholds); and (c) a description of the role of the Board's EDSs, as set forth in Paragraph 31 of this Agreement, and the need to follow the instructions of the EDSs regarding the implementation of temporary measures on Election Day;
- c. Interacting with individuals with disabilities and making reasonable modifications necessary to ensure that qualified individuals with disabilities are afforded an equal opportunity to participate in the Board's voting program; and
- d. The Board's policies, practices, and procedures, including the policies, practices, and procedures pursuant to Paragraphs 17 and Section F.

37. The Board may record the initial training to use for employees hired after the initial training. The Board will provide this training on an annual basis for the duration of this Agreement. The Board must obtain the United States' approval of the trainer and the materials to be used in the training.

38. For each session of the training conducted under this Agreement, the Board shall maintain attendance logs reflecting the date of the training, names and titles of attendees, and the

attendees' signatures.

F. Complaint Collection and Review Process

39. Within one hundred (100) days of the Effective Date of this Agreement, the Board will submit for approval by the United States procedures providing for the receipt of and prompt and equitable resolution of complaints alleging that the Board's voting program discriminates against persons with disabilities. 28 C.F.R. § 35.107(b). Within ten (10) days of receiving comments from the United States, the Board shall incorporate in its policies, practices, and procedures any additions or modifications proposed by the United States that bring the Board's policies, practices, and procedures into compliance with the ADA.

40. The complaint procedures shall include procedures for election officers and poll workers to gather and document appropriate information from a complainant on site at a polling place during an election on Election Day, and for the Board to accept and document phone calls and emails received prior to, during, and after an election. The Board will publish the complaint procedures on the Board's website and provide notices at each polling place during each election on Election Day. These procedures will be in place for all elections on Election Day, beginning with the 2025 Primary Election.

41. Throughout the term of this Agreement, the Board will designate an employee to serve as an ADA Coordinator for the Board. The ADA Coordinator will be trained in and knowledgeable about the ADA and the terms of this Agreement, and will investigate any complaint that the Board, election judges, or any other person under the authority or control of the Board receives alleging that the Board's voting program discriminates against persons with disabilities. The ADA Coordinator will also implement the complaint procedures described in Paragraph 36. 28 C.F.R. § 35.107(a).

42. The Board will publish a Notice to Voters with Disabilities on its website and at all polling places for all elections within one hundred twenty (120) days of the Effective Date of this Agreement, and for the term of this Agreement, that notifies voters of the name of, and contact information for, the Board's ADA Coordinator.

43. Every ninety (90) days after the annual Primary Election and General Election, beginning with the 2025 Primary Election, the Board will provide a written report to the United States including summaries of any written complaints, complaints received as voice messages or other audio files, or written descriptions of verbal complaints, that the Board, the election officers or poll workers, or any other person under the authority or control of the Board receives alleging that the Board's voting program discriminates against persons with disabilities; and any written responses provided by the Board and a written description of actions taken in response to such complaints. The Board will provide the United States with copies of any written complaints, complaints received as voice messages or other audio files, or written descriptions of verbal complaints, upon request.

III. Enforcement and Miscellaneous Provisions

44. **Delivery of Materials:** All notices, demands, or other communications including reporting materials sent to the United States pursuant to this Agreement shall be in writing and delivered by e-mail to kelly.horan@usdoj.gov (or to any other e-mail address that the United States designates during the term of this Agreement) or by overnight delivery to U.S. Attorney's Office, District of New Jersey, Civil Rights Division, ATTN: Kelly Horan Florio, Senior Civil Rights Counsel, 970 Broad Street, 7th Floor, Newark, NJ 07102. The cover letter shall include a subject line referencing the Board and DJ No. 204-48-330, USAO No. 2020V00126.

45. **Reviewing Compliance:** The United States and the Board may review compliance with this Agreement at any time. The Board will cooperate fully with the United States' efforts to monitor compliance with this Agreement, including by providing the United States with timely access to polling places on Election Day, maps, surveys, employees, contractors, training sessions, relevant documents, and other reasonably requested information. At least biannually, the parties will confer to assess the Board's compliance with this Agreement. If the United States believes that the Board has failed to comply in a timely manner with any requirement of this Agreement, or that any requirement has been violated, the United States will so notify the Board in writing and will attempt to resolve the issue in good faith. If the United States is unable to reach a satisfactory resolution of the issue within thirty (30) days of the date it notifies the Board, the United States may file a civil action in federal district court to enforce the terms of this Agreement, or take any other action to enforce Title II of the ADA.

46. **Term:** This Agreement shall terminate in three years.

47. **Entire Agreement:** This Agreement, including Attachment A, constitutes the entire agreement between the United States and the Board on the matters raised herein and no other statement or promise, written or oral, made by any party or agents of any party, that is not contained in this written Agreement, including Attachment A, shall be enforceable.

48. **Severability:** If any term of this Agreement is determined by any court to be unenforceable, the other terms of this Agreement shall nonetheless remain in full force and effect.

49. **Non-Waiver:** Failure by the United States to enforce any provisions or deadlines in this Agreement shall not be construed as a waiver of the right of the United States to enforce any deadlines or provisions of this Agreement.

50. **Limitation:** This Agreement is limited to resolving claims under Title II of the ADA related to the facts specifically set forth in Paragraphs 1 through 4, above, concerning physical accessibility of polling places. Nothing in this Agreement relates to other provisions of the ADA or affects the Board's obligations to comply with any other federal, state, or local statutory, administrative, regulatory, or common law obligation, including those relating to nondiscrimination against individuals with disabilities.

51. **Modifications:** Any modifications of this Agreement, such as extensions of the time limits for performance imposed by the Agreement, may be made only by the mutual written consent of the Parties.

52. Binding Nature of Agreement: This Agreement shall be applicable to and binding upon the Board, its officers, agents, employees, and assigns.

53. Preservation of Documents: Throughout the term of this Agreement, the Board shall preserve documents, electronically stored information, or other information related to this Agreement and necessary to determining the Board's compliance with this Agreement.

54. Counterparts: This Agreement may be executed in any number of counterparts, each of which is an original, and all of which taken together constitute one single document.

55. Publicly Available: A copy of this document will be made available to any person by the Board on request.

FOR THE UNITED STATES OF AMERICA:

PHILIP R. SELLINGER
United States Attorney

By: Kelly Horan Florio
KELLY HORAN FLORIO
Senior Civil Rights Counsel

Dated: December 9, 2024

FOR THE MORRIS COUNTY BOARD OF ELECTIONS:

By: Patricia Chung

Dated: 12-2-24

ATTACHMENT A

Polling Site Survey Report
Kenton County, Kentucky 05/17/2022 Election

Ward #	District	Polling Place	Address	City	State	Building Type	Location	DOJ #	Space/Element Name	Subject/Issue	Noncompliant Item/Component	§§ 1991 ADA Standards [ref]	§§ 2010 ADA Standards [ref]	2010 ADA Requirement
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Parking	A1	Parking	Scoping	Accessible parking is not provided	4.1.2(5)(b)	208.2	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Entrance	D8	Entrance	Door Threshold	The entrance door threshold is higher than 1/4" tall	4.13.8	404.2.5	404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/4 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. EXCEPTION: Existing or altered thresholds 1/4 inch (19 mm) high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Voting Room Entrance	E11	Route to Voting Area	Door Threshold	The door threshold from the entrance into the voting area is higher than 1/4" tall	4.13.8	404.2.5	404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/4 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. EXCEPTION: Existing or altered thresholds 1/4 inch (19 mm) high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Exterior Route to Entrance	G1	Exterior Route from Parking to Entrance	Ramp Slope	Ramp running slope exceeds 8.33%	4.8.2	405.2	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. EXCEPTION: In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 complying with Table 405.2 where such slopes are necessary due to space limitations.
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Exterior Route to Entrance	G2	Exterior Route from Parking to Entrance	Ramp Cross Slope	Ramp cross slope exceeds 2.08%	4.8.6	405.3	405.3 Cross Slope. Cross slope of ramp runs shall not be steeper than 1:48.
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Exterior Route to Entrance	G5	Exterior Route from Parking to Entrance	Ramp Landing	The ramp bottom landing slopes more than 2.08%	4.8.4	405.7.1	405.7.1 Slope. Landings shall comply with 302. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Exterior Route to Entrance	G5	Exterior Route from Parking to Entrance	Ramp Landing	The top ramp landing is not at least as wide as the widest ramp run leading to the landing	4.8.4(2)	405.7.2	405.7.2 Width. The landing clear width shall be at least as wide as the widest ramp run leading to the landing.
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Exterior Route to Entrance	G8	Exterior Route from Parking to Entrance	Ramp Handrail	The ramp rises more than 6" and handrails are not provided on each side of the ramp	4.8.5	405.8	405.8 Handrails. Ramp runs with a rise greater than 6 inches (150 mm) shall have handrails complying with 505.
Jefferson Township		Jefferson Township Health Center	57 Minnisink Road	Lake Hopatcong	NJ	Healthcare	Parking	A1	Parking	Signage	"Van Accessible" signage is not provided	4.6.4	502.6	502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the sign.
Jefferson Township		Jefferson Township Health Center	57 Minnisink Road	Lake Hopatcong	NJ	Healthcare	Parking	A1	Parking	Signage	International Symbol of Accessibility signage is not provided	4.6.4	502.6	502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the sign.
Jefferson Township		Jefferson Township Health Center	57 Minnisink Road	Lake Hopatcong	NJ	Healthcare	Parking	A2	Parking	Access Aisle Width	An access aisle is not provided at the designated accessible parking space	4.6.3	502.2 502.3	502.2 Vehicle Spaces. Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3. EXCEPTION: Van parking spaces shall be permitted to be 96 inches (2440 mm) wide minimum where the access aisle is 96 inches (2440 mm) wide minimum. 502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.
Jefferson Township		Jefferson Township Health Center	57 Minnisink Road	Lake Hopatcong	NJ	Healthcare	Parking	A4	Parking	Parking Surface	Parking/access aisle slope exceeds 2.08%	4.6.3	502.4	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.
Jefferson Township		Jefferson Township Health Center	57 Minnisink Road	Lake Hopatcong	NJ	Healthcare	Exterior Route to Entrance	C3	Exterior Route from Parking to Entrance	Openings	The route from accessible parking to the accessible entrance includes surface openings greater than 1/4" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Jefferson Township		Jefferson Township Health Center	57 Minnisink Road	Lake Hopatcong	NJ	Healthcare	Entrance	D2	Entrance	Door Hardware	The polling place entrance door hardware requires tight grasping, pinching, or twisting of the wrist	4.13.9 4.27.4	404.2.7 309.4	404.2.7 Door and Gate Hardware. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Operable parts of such hardware shall be 34 inches (865 mm) minimum and 48 inches (1219 mm) maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides. 309.4 Operation. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.
Jefferson Township		Jefferson Township Health Center	57 Minnisink Road	Lake Hopatcong	NJ	Healthcare	Entrance	D4	Entrance	Door Maneuvering Clearance	The polling place entrance door maneuvering clearance includes surface openings	4.13.6	404.2.4.4	404.2.4.4 Floor or Ground Surface. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted.
Rockaway Township		Katherine D Malone School	524 Green Pond Road	Rockaway	NJ	School	Parking	A1	Parking	Scoping	Van accessible parking is not provided	4.1.2(5)(b)	208.2 208.2.4	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility. 208.2.4 Van Parking Spaces. For every six or fraction of six parking spaces required by 208.2 to comply with 502, at least one shall be a van parking space complying with 502.
Rockaway Township		Katherine D Malone School	524 Green Pond Road	Rockaway	NJ	School	Parking	A1	Parking	Signage	International Symbol of Accessibility signage is not provided	4.6.4	502.6	502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the sign.
Rockaway Township		Katherine D Malone School	524 Green Pond Road	Rockaway	NJ	School	Parking	A2	Parking	Access Aisle Width	An access aisle is not provided at the designated accessible parking space	4.6.3	502.2 502.3	502.2 Vehicle Spaces. Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3. EXCEPTION: Van parking spaces shall be permitted to be 96 inches (2440 mm) wide minimum where the access aisle is 96 inches (2440 mm) wide minimum. 502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.
Rockaway Township		Katherine D Malone School	524 Green Pond Road	Rockaway	NJ	School	Parking	A4	Parking	Parking Surface	Parking/access aisle slope exceeds 2.08%	4.6.3	502.4	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.
Rockaway Township		Katherine D Malone School	524 Green Pond Road	Rockaway	NJ	School	Exterior Route to Entrance	C10	Exterior Route from Parking to Entrance	Cross Slope	The route from accessible parking to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Rockaway Township		Katherine D Malone School	524 Green Pond Road	Rockaway	NJ	School	Exterior Route to Entrance	C2	Exterior Route from Parking to Entrance	Changes in Level	The route from accessible parking to the accessible entrance includes abrupt changes in level greater than 1/4"	4.5.2	303.2 303.3	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/4 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.
Rockaway Township		Katherine D Malone School	524 Green Pond Road	Rockaway	NJ	School	Exterior Route to Entrance	C3	Exterior Route from Parking to Entrance	Openings	The route from accessible parking to the accessible entrance includes surface openings greater than 1/4" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Rockaway Township		Katherine D Malone School	524 Green Pond Road	Rockaway	NJ	School	Entrance	D8	Entrance	Door Threshold	The entrance door threshold is higher than 1/4" tall	4.13.8	404.2.5	404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/4 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. EXCEPTION: Existing or altered thresholds 1/4 inch (19 mm) high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.
Rockaway Township		Katherine D Malone School	524 Green Pond Road	Rockaway	NJ	School	Entrance	D9	Entrance	Directional Signage	The inaccessible entrance does not have signage directing voters to the accessible entrance	4.1.2(7)(c)	216.6	216.6 Entrances. Where not all entrances comply with 404, entrances complying with 404 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1. Directional signs complying with 703.5 that indicate the location of the nearest entrance complying with 404 shall be provided at entrances that do not comply with 404.
Rockaway Township		Katherine D Malone School	524 Green Pond Road	Rockaway	NJ	School	Interior Route to Voting Area	E11	Route to Voting Area	Door Threshold	The door threshold from the entrance into the voting area is higher than 1/4" tall	4.13.8	404.2.5	404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/4 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. EXCEPTION: Existing or altered thresholds 1/4 inch (19 mm) high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.
Kinnelon Borough		Kinnelon Municipal Building	132 Kinnelon Road	Kinnelon	NJ	Civic	Parking	A4	Parking	Parking Surface	Parking/access aisle includes openings	4.6.3	502.4 302.3	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted. 302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.

Polling Site Survey Report
Kenton County, Kentucky 05/17/2022 Election

Ward #	District	Polling Place	Address	City	State	Building Type	Location	DOJ #	Space/Element Name	Subject/Issue	Noncompliant Item/Component	§§ 1991 ADA Standards (ref)	§§ 2010 ADA Standards (ref)	2010 ADA Requirement
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Parking	A1	Parking	Scoping	Accessible parking is not provided	4.1.2(5)(b)	208.2	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.
Kinnelon Borough		Kinnelon Municipal Building	132 Kinnelon Road	Kinnelon	NJ	Civic	Exterior Route to Entrance	C1	Exterior Route from Parking to Entrance	Clear Width	The route from accessible parking to the accessible entrance is less than 36" wide	4.2.1	403.5.1	403.5.1 Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches (915 mm) minimum. EXCEPTION: The clear width shall be permitted to be reduced to 32 inches (815 mm) minimum for a length of 24 inches (610 mm) maximum provided that reduced width segments are separated by segments that are 48 inches (1220 mm) long minimum and 36 inches (915 mm) wide minimum.
Kinnelon Borough		Kinnelon Municipal Building	132 Kinnelon Road	Kinnelon	NJ	Civic	Exterior Route to Entrance	C10	Exterior Route from Parking to Entrance	Cross Slope	The route from accessible parking to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Kinnelon Borough		Kinnelon Municipal Building	132 Kinnelon Road	Kinnelon	NJ	Civic	Exterior Route to Entrance	C10	Exterior Route from Parking to Entrance	Cross Slope	The route from accessible parking to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Kinnelon Borough		Kinnelon Municipal Building	132 Kinnelon Road	Kinnelon	NJ	Civic	Exterior Route to Entrance	C2	Exterior Route from Parking to Entrance	Changes in Level	The route from accessible parking to the accessible entrance includes abrupt changes in level greater than 1/4"	4.5.2	303.2 303.3	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.
Kinnelon Borough		Kinnelon Municipal Building	132 Kinnelon Road	Kinnelon	NJ	Civic	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Slope	The curb ramp slope exceeds 8.33% from accessible parking to the accessible entrance	4.8.2	405.2	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. EXCEPTION: In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 complying with Table 405.2 where such slopes are necessary due to space limitations.
Kinnelon Borough		Kinnelon Municipal Building	132 Kinnelon Road	Kinnelon	NJ	Civic	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Cross Slope	The curb ramp cross slope exceeds 2.08%	4.7.4 4.5.2 4.8.6	406.1 403.3	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Kinnelon Borough		Kinnelon Municipal Building	132 Kinnelon Road	Kinnelon	NJ	Civic	Interior Route to Voting Area	G5	Interior Route from Entrance to Voting Area	Ramp Landing	The intermediate landing is not at least 60" x 60"	4.8.4(3)	405.7.4	405.7.4 Change in Direction. Ramps that change direction between runs at landings shall have a clear landing 60 inches (1525 mm) minimum by 60 inches (1525 mm) minimum.
Kinnelon Borough		Kinnelon Public Library	132 Kinnelon Road	Kinnelon	NJ	Library	Parking	A1	Parking	Scoping	Van accessible parking is not provided	4.1.2(5)(b)	208.2 208.2.4	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility. 208.2.4 Van Parking Spaces. For every six or fraction of six parking spaces required by 208.2 to comply with 502, at least one shall be a van parking space complying with 502.
Kinnelon Borough		Kinnelon Public Library	132 Kinnelon Road	Kinnelon	NJ	Library	Parking	A4	Parking	Parking Surface	Parking/access aisle slope exceeds 2.08%	4.6.3	502.4	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.
Kinnelon Borough		Kinnelon Public Library	132 Kinnelon Road	Kinnelon	NJ	Library	Exterior Route to Entrance	C10	Exterior Route from Parking to Entrance	Cross Slope	The route from accessible parking to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Kinnelon Borough		Kinnelon Public Library	132 Kinnelon Road	Kinnelon	NJ	Library	Exterior Route to Entrance	C3	Exterior Route from Parking to Entrance	Openings	The route from accessible parking to the accessible entrance includes surface openings greater than 1/4" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Kinnelon Borough		Kinnelon Public Library	132 Kinnelon Road	Kinnelon	NJ	Library	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Slope	The curb ramp slope exceeds 8.33% from accessible parking to the accessible entrance	4.8.2	405.2	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. EXCEPTION: In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 complying with Table 405.2 where such slopes are necessary due to space limitations.
Kinnelon Borough		Kinnelon Public Library	132 Kinnelon Road	Kinnelon	NJ	Library	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Cross Slope	The curb ramp cross slope exceeds 2.08%	4.7.4 4.5.2 4.8.6	406.1 403.3	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Kinnelon Borough		Kinnelon Public Library	132 Kinnelon Road	Kinnelon	NJ	Library	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Surface	The curb ramp surface has changes in level that are greater than 1/4" high	4.7.4 4.5.2	406.1 303	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 303 Changes in Level 303.1 General. Where changes in level are permitted in floor or ground surfaces, they shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.
Kinnelon Borough		Kinnelon Public Library	132 Kinnelon Road	Kinnelon	NJ	Library	Entrance	D8	Entrance	Door Threshold	The entrance door threshold is higher than 1/2" tall	4.13.8	404.2.5	404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. EXCEPTION: Existing or altered thresholds 1/2 inch (19 mm) high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.
Harding Township		Kirby Municipal Building	21 Blue Mill Road & Sandspring	New Vernon	NJ	Civic	Parking	A4	Parking	Parking Surface	Parking/access aisle slope exceeds 2.08%	4.6.3	502.4	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.
Harding Township		Kirby Municipal Building	21 Blue Mill Road & Sandspring	New Vernon	NJ	Civic	Exterior Route to Entrance	C10	Exterior Route from Parking to Entrance	Cross Slope	The route from accessible parking to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Harding Township		Kirby Municipal Building	21 Blue Mill Road & Sandspring	New Vernon	NJ	Civic	Exterior Route to Entrance	C3	Exterior Route from Parking to Entrance	Openings	The route from accessible parking to the accessible entrance includes surface openings greater than 1/4" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Harding Township		Kirby Municipal Building	21 Blue Mill Road & Sandspring	New Vernon	NJ	Civic	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Surface	The curb ramp surface has changes in level that are greater than 1/4" high	4.7.4 4.5.2	406.1 303	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 303 Changes in Level 303.1 General. Where changes in level are permitted in floor or ground surfaces, they shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.
Harding Township		Kirby Municipal Building	21 Blue Mill Road & Sandspring	New Vernon	NJ	Civic	Entrance	D1	Entrance	Door Clear Width	The polling place entrance door clear width is less than 32"	4.13.5	404.2.3	404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). EXCEPTIONS: 1. In alterations, a projection of 5/8 inch (16 mm) maximum into the required clear width shall be permitted for the latch side stop. 2. Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground.
Harding Township		Kirby Municipal Building	21 Blue Mill Road & Sandspring	New Vernon	NJ	Civic	Interior Route to Voting Area	E8	Route to Voting Area	Door Clear Width	The clear width of the door from the entrance into the voting area is less than 32"	4.13.5	404.2.3	404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). EXCEPTIONS: 1. In alterations, a projection of 5/8 inch (16 mm) maximum into the required clear width shall be permitted for the latch side stop. 2. Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Parking	A1	Parking	Scoping	Van accessible parking is not provided	4.1.2(5)(b)	208.2 208.2.4	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility. 208.2.4 Van Parking Spaces. For every six or fraction of six parking spaces required by 208.2 to comply with 502, at least one shall be a van parking space complying with 502.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Parking	A1	Parking	Signage	International Symbol of Accessibility signage is not provided	4.6.4	502.6	502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the sign.

Polling Site Survey Report
Kenton County, Kentucky 05/17/2022 Election

Ward #	District	Polling Place	Address	City	State	Building Type	Location	DOJ #	Space/Element Name	Subject/Issue	Noncompliant Item/Component	§§ 1991 ADA Standards (ref)	§§ 2010 ADA Standards (ref)	2010 ADA Requirement
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Parking	A1	Parking	Scoping	Accessible parking is not provided	4.1.2(5)(b)	208.2	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Parking	A4	Parking	Parking Surface	Parking/access aisle slope exceeds 2.08%	4.6.3	502.4	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Exterior Route to Entrance	C10	Exterior Route from Parking to Entrance	Cross Slope	The route from accessible parking to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Exterior Route to Entrance	C10	Exterior Route from Public Sidewalk to Entrance	Cross Slope	The route from the public sidewalk to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Exterior Route to Entrance	C10	Exterior Route from Public Sidewalk to Entrance	Cross Slope	The route from the public sidewalk to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Exterior Route to Entrance	C3	Exterior Route from Parking to Entrance	Openings	The route from accessible parking to the accessible entrance includes surface openings greater than ½" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Exterior Route to Entrance	C3	Exterior Route from Public Sidewalk to Entrance	Openings	The route from the public sidewalk to the accessible entrance includes surface openings greater than ½" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Cross Slope	The curb ramp cross slope exceeds 2.08%	4.7.4 4.5.2 4.8.6	406.1 403.3	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Surface	The curb ramp surface has openings that are greater than ½" deep	4.7.4 4.5.4	406.1 302.3	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Exterior Route to Entrance	C9	Exterior Route from Public Sidewalk to Entrance	Running Slope	The route from the public sidewalk to the accessible entrance has slope that exceeds 5%	4.3.8	402.2	402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Entrance	D6	Entrance	Door Opening Force	The interior door of the doors in series requires more than 5 pounds of force to operate	4.13.11	404.2.9	404.2.9 Door and Gate Opening Force. Fire doors shall have a minimum opening force allowable by the appropriate administrative authority. The force for pushing or pulling open a door or gate other than fire doors shall be as follows: 1. Interior hinged doors and gates: 5 pounds (22.2 N) maximum. 2. Sliding or folding doors: 5 pounds (22.2 N) maximum. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Entrance	D8	Entrance	Door Threshold	The entrance door threshold is higher than ½" tall	4.13.8	404.2.5	404.2.5 Thresholds. Thresholds, if provided at doorways, shall be ½ inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. EXCEPTION: Existing or altered thresholds ½ inch (19 mm) high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.
Long Hill Township		Long Hill Twp Senior Community Center	769 Valley Road	Gillette	NJ	Civic	Exterior Route to Entrance	G1	Exterior Route from Public Sidewalk to Entrance	Ramp Slope	Ramp running slope exceeds 8.33%	4.8.2	405.2	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. EXCEPTION: In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 complying with Table 405.2 where such slopes are necessary due to space limitations.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Parking	A1	Parking	Signage	"Van Accessible" signage is not provided	4.6.4	502.6	502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the sign.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Parking	A1	Parking	Signage	International Symbol of Accessibility signage is not provided	4.6.4	502.6	502.6 Identification. Parking space identification signs shall include the International Symbol of Accessibility complying with 703.7.2.1. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches (1525 mm) minimum above the finish floor or ground surface measured to the bottom of the sign.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Parking	A2	Parking	Access Aisle Location	The access aisle is not located on the passenger side of the vehicle	4.6.3	502.2 502.3.4	502.2 Vehicle Spaces. Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3. EXCEPTION: Van parking spaces shall be permitted to be 96 inches (2440 mm) wide minimum where the access aisle is 96 inches (2440 mm) wide minimum. 502.3.4 Location. Access aisles shall not overlap the vehicular way. Access aisles shall be permitted to be placed on either side of the parking space except for angled van parking spaces which shall have access aisles located on the passenger side of the parking spaces.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Parking	A4	Parking	Parking Surface	Parking/access aisle slope exceeds 2.08%	4.6.3	502.4	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Exterior Route to Entrance	C1	Exterior Route from Public Sidewalk to Entrance	Clear Width	The route from the public sidewalk to the accessible entrance is less than 36" wide	4.2.1	403.5.1	403.5.1 Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches (915 mm) minimum. EXCEPTION: The clear width shall be permitted to be reduced to 32 inches (815 mm) minimum for a length of 24 inches (610 mm) maximum provided that reduced width segments are separated by segments that are 48 inches (1220 mm) long minimum and 36 inches (915 mm) wide minimum.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Exterior Route to Entrance	C10	Exterior Route from Public Sidewalk to Entrance	Cross Slope	The route from the public sidewalk to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Exterior Route to Entrance	C10	Exterior Route from Public Sidewalk to Entrance	Cross Slope	The route from the public sidewalk to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Exterior Route to Entrance	C10	Exterior Route from Public Sidewalk to Entrance	Cross Slope	The route from the public sidewalk to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Exterior Route to Entrance	C2	Exterior Route from Parking to Entrance	Changes in Level	The route from accessible parking to the accessible entrance includes abrupt changes in level greater than ½"	4.5.2	303.2 303.3	303.2 Vertical. Changes in level of ½ inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between ½ inch (6.4 mm) high minimum and ½ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Exterior Route to Entrance	C2	Exterior Route from Public Sidewalk to Entrance	Changes in Level	The route from the public sidewalk to the accessible entrance includes abrupt changes in level greater than ½"	4.5.2	303.2 303.3	303.2 Vertical. Changes in level of ½ inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between ½ inch (6.4 mm) high minimum and ½ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Exterior Route to Entrance	C3	Exterior Route from Parking to Entrance	Openings	The route from accessible parking to the accessible entrance includes surface openings greater than ½" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Exterior Route to Entrance	C3	Exterior Route from Parking to Entrance	Openings	The route from accessible parking to the accessible entrance includes surface openings greater than ½" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Exterior Route to Entrance	C3	Exterior Route from Public Sidewalk to Entrance	Openings	The route from the public sidewalk to the accessible entrance includes surface openings greater than ½" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NJ	Religious	Exterior Route to Entrance	C7	Exterior Route from Public Sidewalk to Entrance	Head Room	The route from the public sidewalk to the accessible entrance includes objects that hang over the circulation path at less than 80" AFF/AFG	4.4.2	307.4	307.4 Vertical Clearance. Vertical clearance shall be 80 inches (2030 mm) high minimum. Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches (2030 mm) high. The leading edge of such guardrail or barrier shall be located 27 inches (685 mm) maximum above the finish floor or ground. EXCEPTION: Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground.

Polling Site Survey Report
Kenton County, Kentucky 05/17/2022 Election

Ward #	District	Polling Place	Address	City	State	Building Type	Location	DOJ #	Space/Element Name	Subject/Issue	Noncompliant Item/Component	§§ 1991 ADA Standards (ref)	§§ 2010 ADA Standards (ref)	2010 ADA Requirement
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NI	Firehouse	Parking	A1	Parking	Scoping	Accessible parking is not provided	4.1.2(5)(b)	208.2	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NI	Religious	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Surface	The curb ramp surface has changes in level that are greater than 1/4" high	4.7.4 4.5.2	406.1 303	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 303 Changes in Level 303.1 General. Where changes in level are permitted in floor or ground surfaces, they shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NI	Religious	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Surface	The curb ramp surface has changes in level that are greater than 1/4" high	4.7.4 4.5.2	406.1 303	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 303 Changes in Level 303.1 General. Where changes in level are permitted in floor or ground surfaces, they shall comply with 303. 303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NI	Religious	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Surface	The curb ramp surface has openings that are greater than 1/4" deep	4.7.4 4.5.4	406.1 302.3	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. 402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NI	Religious	Exterior Route to Entrance	C9	Exterior Route from Public Sidewalk to Entrance	Running Slope	The route from the public sidewalk to the accessible entrance has slope that exceeds 5%	4.3.8	402.2	402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NI	Religious	Entrance	D8	Entrance	Door Threshold	The entrance door threshold is higher than 1/2" tall	4.13.8	404.2.5	404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. EXCEPTION: Existing or altered thresholds 1/4 inch (19 mm) high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NI	Religious	Voting Room Entrance	E11	Route to Voting Area	Door Threshold	The door threshold from the entrance into the voting area is higher than 1/2" tall	4.13.8	404.2.5	404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. EXCEPTION: Existing or altered thresholds 1/4 inch (19 mm) high maximum that have a beveled edge on each side with a slope not steeper than 1:2 shall not be required to comply with 404.2.5.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NI	Religious	Voting Area	F5	Voting Area	Clear Width	The route to the registration table and/or voting stations is less than 36" wide	4.2.1	403.5.1	403.5.1 Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches (915 mm) minimum. EXCEPTION: The clear width shall be permitted to be reduced to 32 inches (815 mm) minimum for a length of 24 inches (610 mm) maximum provided that reduced width segments are separated by segments that are 48 inches (1220 mm) long minimum and 36 inches (915 mm) wide minimum.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NI	Religious	Exterior Route to Entrance	G1	Exterior Route from Parking to Entrance	Ramp Slope	Ramp running slope exceeds 8.33%	4.8.2	405.2	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. EXCEPTION: In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 complying with Table 405.2 where such slopes are necessary due to space limitations.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NI	Religious	Exterior Route to Entrance	G5	Exterior Route from Parking to Entrance	Ramp Landing	The top ramp landing is not at least as wide as the widest ramp run leading to the landing	4.8.4(1)	405.7.2	405.7.2 Width. The landing clear width shall be at least as wide as the widest ramp run leading to the landing.
Madison Borough		Presbyterian Church of Madison	19 Green Ave	Madison	NI	Religious	Exterior Route to Entrance	G8	Exterior Route from Parking to Entrance	Ramp Handrail	Surfaces adjacent to ramp handrails are not free of sharp or abrasive elements	4.26.4	505.8	505.8 Surfaces. Handrail gripping surfaces and any surfaces adjacent to them shall be free of sharp or abrasive elements and shall have rounded edges.
Roxbury Township		Roxbury Public Library	103 Main Street	Succasunna	NI	Library	Parking	A4	Parking	Parking Surface	Parking/access aisle slope exceeds 2.08%	4.6.3	502.4	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.
Roxbury Township		Roxbury Public Library	103 Main Street	Succasunna	NI	Library	Passenger Drop-Off	B2	Passenger Drop-Off Area	Access Aisle	Passenger drop-off area does not provide an access aisle	4.6.6	503.3	503.3 Access Aisle. Passenger loading zones shall provide access aisles complying with 503 adjacent to the vehicle pull-up space. Access aisles shall adjoin an accessible route and shall not overlap the vehicular way.
Roxbury Township		Roxbury Public Library	103 Main Street	Succasunna	NI	Library	Exterior Route to Entrance	C10	Exterior Route from Public Sidewalk to Entrance	Cross Slope	The route from the public sidewalk to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Roxbury Township		Roxbury Public Library	103 Main Street	Succasunna	NI	Library	Exterior Route to Entrance	C3	Exterior Route from Parking to Entrance	Openings	The route from accessible parking to the accessible entrance includes surface openings greater than 1/4" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Roxbury Township		Roxbury Public Library	103 Main Street	Succasunna	NI	Library	Exterior Route to Entrance	C3	Exterior Route from Parking to Entrance	Openings	The route from accessible parking to the accessible entrance includes surface openings greater than 1/4" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Roxbury Township		Roxbury Public Library	103 Main Street	Succasunna	NI	Library	Exterior Route to Entrance	C3	Exterior Route from Public Sidewalk to Entrance	Openings	The route from the public sidewalk to the accessible entrance includes surface openings greater than 1/4" wide	4.5.4	302.3	302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Roxbury Township		Roxbury Public Library	103 Main Street	Succasunna	NI	Library	Exterior Route to Entrance	C9	Exterior Route from Parking to Entrance	Running Slope	The route from accessible parking to the accessible entrance has slope that exceeds 5%	4.3.8	402.2	402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.
Roxbury Township		Roxbury Public Library	103 Main Street	Succasunna	NI	Library	Exterior Route to Entrance	G1	Exterior Route from Parking to Entrance	Ramp Slope	Ramp running slope exceeds 8.33%	4.8.2	405.2	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. EXCEPTION: In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 complying with Table 405.2 where such slopes are necessary due to space limitations.
Roxbury Township		Roxbury Public Library	103 Main Street	Succasunna	NI	Library	Entrance		Exterior Route from Parking to Entrance	Automatic Door Control	The automatic door control is not located beyond the arc of the swing of the door		404.3.5	404.3.5 Controls. Manually operated controls shall comply with 309. The clear floor space adjacent to the control shall be located beyond the arc of the door swing.
Roxbury Township		Roxbury Public Library	103 Main Street	Succasunna	NI	Library	Entrance		Exterior Route from Parking to Entrance	Automatic Door Control	The slope of the clear floor space at the automatic door control exceeds 2.08%	4.27.2 4.2.4.1	404.3.5 309.2	404.3.5 Controls. Manually operated controls shall comply with 309. The clear floor space adjacent to the control shall be located beyond the arc of the door swing. 309.2 Clear Floor Space. A clear floor or ground space complying with 305 shall be provided.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NI	School	Parking	A2	Parking	Access Aisle Width	Access aisle is not wide enough at designated accessible parking space	4.6.3	502.2 502.3	502.2 Vehicle Spaces. Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3. EXCEPTION: Van parking spaces shall be permitted to be 96 inches (2440 mm) wide minimum where the access aisle is 96 inches (2440 mm) wide minimum. 502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NI	School	Parking	A4	Parking	Parking Surface	Parking/access aisle slope exceeds 2.08%	4.6.3	502.4	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NI	School	Parking	A6	Parking	Location	Designated accessible parking is not on the shortest accessible route to the entrance	4.6.2	208.3.1	208.3.1 General. Parking spaces complying with 502 that serve a particular building or facility shall be located on the shortest accessible route from parking to an entrance complying with 206.4. Where parking serves more than one accessible entrance, parking spaces complying with 502 shall be dispersed and located on the shortest accessible route to the accessible entrances. In parking facilities that do not serve a particular building or facility, parking spaces complying with 502 shall be located on the shortest accessible route to an accessible pedestrian entrance of the parking facility. EXCEPTIONS: 1. All van parking spaces shall be permitted to be grouped on one level within a multi-story parking facility. 2. Parking spaces shall be permitted to be located in different parking facilities if substantially equivalent or greater accessibility is provided in terms of distance from an accessible entrance or entrances, parking fee, and user convenience.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NI	School	Exterior Route to Entrance	C10	Exterior Route from Parking to Entrance	Cross Slope	The route from accessible parking to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NI	School	Exterior Route to Entrance	C10	Exterior Route from Parking to Entrance	Cross Slope	The route from accessible parking to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NI	School	Exterior Route to Entrance	C10	Exterior Route from Parking to Entrance	Cross Slope	The route from accessible parking to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.

Polling Site Survey Report
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Ward #	Division	Polling Place	Address	City	State	Building Type	Location	DOJ #	Space/Element Name	Subject/Issue	Noncompliant Item/Component	§§ 1991 ADA Standards (ref)	§§ 2010 ADA Standards (ref)	2010 ADA Requirement
Mount Olive Township		Flanders Firehouse	27 Main Street	Flanders	NJ	Firehouse	Parking	A1	Parking	Scoping	Accessible parking is not provided	4.1.2(5)(b)	208.2	208.2 Minimum Number. Parking spaces complying with 502 shall be provided in accordance with Table 208.2 except as required by 208.2.1, 208.2.2, and 208.2.3. Where more than one parking facility is provided on a site, the number of accessible spaces provided on the site shall be calculated according to the number of spaces required for each parking facility.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NJ	School	Exterior Route to Entrance	C10	Exterior Route from Parking to Entrance	Cross Slope	The route from accessible parking to the accessible entrance has cross slope that exceeds 2.08%	4.3.7	403.3	403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NJ	School	Entrance	C2	Exterior Route from Parking to Entrance	Changes in Level	The route from accessible parking to the accessible entrance includes abrupt changes in level greater than 1/4"	4.5.2	303.2 303.3	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NJ	School	Exterior Route to Entrance	C9	Exterior Route from Parking to Entrance	Running Slope	The route from accessible parking to the accessible entrance has slope that exceeds 5%	4.3.8	402.2	402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NJ	School	Entrance	D4	Entrance	Door Maneuvering Clearance	The polling place entrance door maneuvering clearance slopes more than 2.08%	4.13.6	404.2.4.4	404.2.4.4 Floor or Ground Surface. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.
Morris Township		Sussex Avenue School	125 Sussex Avenue	Morristown	NJ	School	Exterior Route to Entrance	G1	Exterior Route from Parking to Entrance	Ramp Slope	Ramp running slope exceeds 8.33%	4.8.2	405.2	405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12. EXCEPTION: In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 complying with Table 405.2 where such slopes are necessary due to space limitations.
Denville Township		Union Hill Presbyterian Church	427 Franklin Road & Mt Pleasant Tpk	Denville	NJ	Religious	Parking	A2	Parking	Access Aisle Width	Access aisle is not wide enough at designated accessible parking space	4.6.3	502.2 502.3	502.2 Vehicle Spaces. Car parking spaces shall be 96 inches (2440 mm) wide minimum and van parking spaces shall be 132 inches (3350 mm) wide minimum, shall be marked to define the width, and shall have an adjacent access aisle complying with 502.3. EXCEPTION: Van parking spaces shall be permitted to be 96 inches (2440 mm) wide minimum where the access aisle is 96 inches (2440 mm) wide minimum. 502.3 Access Aisle. Access aisles serving parking spaces shall comply with 502.3. Access aisles shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.
Denville Township		Union Hill Presbyterian Church	427 Franklin Road & Mt Pleasant Tpk	Denville	NJ	Religious	Exterior Route to Entrance	C3	Exterior Route from Parking to Entrance	Changes in Level	The route from accessible parking to the accessible entrance includes stairs	4.5.2	303.2 303.3	303.2 Vertical. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical.
Denville Township		Union Hill Presbyterian Church	427 Franklin Road & Mt Pleasant Tpk	Denville	NJ	Religious	Exterior Route to Entrance	C7	Exterior Route from Parking to Entrance	Head Room	The route from accessible parking to the accessible entrance includes objects that hang over the circulation path at less than 80" AFF/MAG	4.4.2	307.4	307.4 Vertical Clearance. Vertical clearance shall be 80 inches (2030 mm) high minimum. Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches (2030 mm) high. The leading edge of such guardrail or barrier shall be located 27 inches (685 mm) maximum above the finish floor or ground. EXCEPTION: Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground.
Denville Township		Union Hill Presbyterian Church	427 Franklin Road & Mt Pleasant Tpk	Denville	NJ	Religious	Exterior Route to Entrance	C9	Exterior Route from Parking to Entrance	Running Slope	The route from accessible parking to the accessible entrance has slope that exceeds 5%	4.3.8	402.2	402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.
Denville Township		Union Hill Presbyterian Church	427 Franklin Road & Mt Pleasant Tpk	Denville	NJ	Religious	Entrance	D1	Entrance	Door Clear Width	The polling place entrance door clear width is less than 32"	4.13.5	404.2.3	404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). EXCEPTIONS: 1. In alterations, a projection of 5/8 inch (16 mm) maximum into the required clear width shall be permitted for the latch side stop. 2. Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground.
Denville Township		Union Hill Presbyterian Church	427 Franklin Road & Mt Pleasant Tpk	Denville	NJ	Religious	Entrance	D8	Entrance	Door Threshold	The entrance door threshold is higher than 1/4" tall	4.13.8	404.2.5	404.2.5 Thresholds. Thresholds, if provided at doorways, shall be 1/4 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303.
Denville Township		Union Hill Presbyterian Church	427 Franklin Road & Mt Pleasant Tpk	Denville	NJ	Religious	Voting Room Entrance	E8	Route to Voting Area	Door Clear Width	The clear width of the door from the entrance into the voting area is less than 32"	4.13.5	404.2.3	404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). EXCEPTIONS: 1. In alterations, a projection of 5/8 inch (16 mm) maximum into the required clear width shall be permitted for the latch side stop. 2. Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground.
Denville Township		Union Hill Presbyterian Church	427 Franklin Road & Mt Pleasant Tpk	Denville	NJ	Religious	Exterior Route to Entrance	G2	Exterior Route from Parking to Entrance	Ramp Cross Slope	Ramp cross slope exceeds 2.08%	4.8.6	405.3	405.3 Cross Slope. Cross slope of ramp runs shall not be steeper than 1:48.
Denville Township		Union Hill Presbyterian Church	427 Franklin Road & Mt Pleasant Tpk	Denville	NJ	Religious	Exterior Route to Entrance	G3	Exterior Route from Parking to Entrance	Ramp Rise	The rise for the ramp run exceeds 30"	4.8.2	405.6	405.6 Rise. The rise for any ramp run shall be 30 inches (760 mm) maximum.
Denville Township		Union Hill Presbyterian Church	427 Franklin Road & Mt Pleasant Tpk	Denville	NJ	Religious	Exterior Route to Entrance	G8	Exterior Route from Parking to Entrance	Ramp Landing	A level landing is not provided for every 30" of rise	4.8.2 4.8.4	405.6 405.7	405.6 Rise. The rise for any ramp run shall be 30 inches (760 mm) maximum. 405.7 Landings. Ramps shall have landings at the top and the bottom of each ramp run. Landings shall comply with 405.7.
Washington Township		Valley View Chapel	115 E Mill Road	Long Valley	NJ	Religious	Parking	A4	Parking	Parking Surface	Parking/access aisle slope exceeds 2.08%	4.6.3	502.4	502.4 Floor or Ground Surfaces. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be permitted.
Washington Township		Valley View Chapel	115 E Mill Road	Long Valley	NJ	Religious	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Cross Slope	The curb ramp cross slope exceeds 2.08%	4.7.4 4.5.2 4.8.6	406.1 403.3	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.
Washington Township		Valley View Chapel	115 E Mill Road	Long Valley	NJ	Religious	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Surface	The curb ramp surface has openings that are greater than 1/4" deep	4.7.4 4.5.4	406.1 302.3	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Washington Township		Valley View Chapel	115 E Mill Road	Long Valley	NJ	Religious	Exterior Route to Entrance	C8	Exterior Route from Parking to Entrance	Curb Ramp Surface	The curb ramp surface has openings that are greater than 1/4" deep	4.7.4 4.5.4	406.1 302.3	406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10. 302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/4 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.
Washington Township		Valley View Chapel	115 E Mill Road	Long Valley	NJ	Religious	Interior Route to Voting Area	E2	Route to Voting Area	Protruding Object	The route from the entrance to the voting area includes wall mounted objects that protrude more than 4" into the circulation path that are between 27" and 80" high	4.4.1	307.2	307.2 Protrusion Limits. Objects with leading edges more than 27 inches (685 mm) and not more than 80 inches (2030 mm) above the finish floor or ground shall protrude 4 inches (100 mm) maximum horizontally into the circulation path. EXCEPTION: Handrails shall be permitted to protrude 4 1/2 inches (115 mm) maximum.

EXHIBIT A

County: _____
Municipality: _____
Polling Address: _____
Building Name: _____
Ward(s) & District(s): _____
Inspected By: _____
Date Inspected: _____

This checklist is designed to provide guidance for determining whether a polling place has basic accessibility features needed by voters with disabilities. For each question below there are citations to the 2010 ADA Standards for Accessible Design (2010 Standards). Please review the 2010 Standards for all requirements. There are some differences between the 1991 ADA Standards for Accessible Design (1991 Standards) and the 2010 Standards. Elements and spaces in a building constructed or altered before March 15, 2012, that complied with the 1991 Standards may remain in compliance with the 2010 Standards. See 28 C.F.R. §35.150(b)(2) for more information. This checklist will be used by the County for each election to record accessibility status and any remedial measures necessary. In completing the checklist, for each element (regardless of status marked), please provide, at least twice per year (before the primary and general elections, respectively), the following information: (1) measurements of each feature in the survey form (e.g., width of parking space, slope of curb ramp); and (2) photographs of each element of the polling place and of each measurement. For any elements remediable with temporary measures, please provide: (1) the identification of all appropriate remedial measures, including the remedial measures identified in Paragraph 20 of the "Pre-litigation Settlement Agreement Between the United States of America and the Morris County, New Jersey Board of Election, DJ No. 204-48-330, USAO No. 2020V00126 ("Settlement Agreement"); and (2) measurements (including slope measurements) and photographs of each remedial measure as it will be implemented on Election Day (as defined by the Settlement Agreement). For any temporary ramps to be used as remedial measures, photographs from recent prior elections may be used if the measurements of the ramp in the photograph are identical to the temporary ramp used on Election Day.

Status of Polling Place

☐ All Elements Compliant
☐ Non-Compliant Elements Remediable with Temporary Measures
☐ Non-Compliant Elements Not Remediable with Temporary Measures (Relocate Polling Place)

Summary:

County: _____
Municipality: _____
Polling Address: _____
Building Name: _____
Ward(s) & District(s): _____
Inspected By: _____
Date Inspected: _____

A	Parking	Yes	No	N/A	Comments/ Remedies
	Only complete this section if off-street parking is provided to voters. If off-street parking is not provided to voters, go to Section B. If more than 25 parking spaces are provided to voters, see the 2010 Standards for the number of accessible Parking spaces required. (§208.2)				
A1	Is there at least one designated van accessible space with signage with the International Symbol of Accessibility and designated "van accessible"? (§§208.2, 208.2.4, 502.6)				
A2	Are the designated van accessible spaces at least 96" wide with a 96" Wide access aisle, or 132" wide with a 60" wide access aisle? (§§502.2, 502.3) Width of space: _____ Width of access aisle: _____				
A3	For van accessible spaces (particularly in a garage or parking structure), is there vertical clearance of at least 98" for the vehicular route to the parking space, in the parking space and access aisle, and along the vehicular route to the exit? (§502.5)				
A4	Are designated accessible parking spaces and the access aisles serving them on a level surface, with slopes not exceeding 1:48 in all directions? (Note: Curb ramps may not be part of an access aisle since they include slopes greater than 1:48.) (§502.4)				
A5	Are the surfaces of the designated accessible parking spaces and access aisles stable, firm, and slip resistant? (§§502.4, 302.1)				
A6	Are the designated accessible parking spaces located on the shortest accessible route to the accessible entrance? (§208.3.1)				

County: _____
Municipality: _____
Polling Address: _____
Building Name: _____
Ward(s) & District(s): _____
Inspected By: _____
Date Inspected: _____

B	Passenger Drop-Off Area Only complete this section if a passenger drop-off area is provided for voters. If a drop-off area is not provided to voters, go to Section C.	Yes	No	N/A	Comments/ Remedies
B1	Is the vehicle pull-up space on a level surface, with slopes not exceeding 1:48 in all directions? (§503.4)				
B2	Is the access aisle next to the vehicle pull-up space on a level surface, with a slope not exceeding 1:48 in all directions? (§503.4)				
B3	Is there vertical clearance of at least 114" (9 feet 6 inches) from the site entrance to the vehicle pull-up area, in the access aisle, and along the vehicular route to the exit? (§503.5)				
B4	Is a curb ramp provided if a curb separates the access aisle from the accessible route to the accessible entrance? (§§206.2.1, 503.3)				
B5	Is the width of the curb ramp surface at least 36" (not counting the side flares)? (§405.5)				
B6	Does an accessible route connect the access aisle and curb ramp to the accessible entrance of the polling place? (§206.2)				

County: _____
Municipality: _____
Polling Address: _____
Building Name: _____
Ward(s) & District(s): _____
Inspected By: _____
Date Inspected: _____

C	Exterior Route to Accessible Entrance	Yes	No	N/A	Comments/ Remedies
	Complete a separate Exterior Route form, when applicable, for the routes from 1) parking 2) passenger drop-off areas 3) public sidewalks 4) public transportation stops Exterior route location: _____				
C1	Is the route at least 36" wide? (§403.5.1)				
C2	Is the route free of abrupt changes in level greater than 1/2", including stairs? (§303)				
C3	Is the route free of surface openings greater than 1/2" such as grates or holes in the pavement? (§302.3)				
C4	Are walking surfaces stable, firm, and slip resistant? (§302.1)				
C5	Is the route free of wall mounted objects that protrude more than 4" into the path of travel and are between 27" and 80" high? (§307.2)				
C6	Is the route free of post mounted objects that protrude more than 12" into the path of travel and are between 27" and 80" high? (§307.3)				
C7	Are objects that hang over the pedestrian route 80" or higher, including the underside of exterior stairs? (§307.4)				
C8	Is the cross slope of the accessible route no greater than 1:48? (§§403.3, 405.3)				
C9	If the route crosses a curb, is there a curb ramp that is at least 36" wide with a slope no more than 1:12? (§§303.4, 405.2, 405.5, 406.1)				
C10	Is the running slope of part of the route greater than 1:20? If yes, go to Section G. (§402.2)				
C11	Is the cross slope of the accessible route no greater than 1:48? (§§403.3, 405.3)				

County: _____
Municipality: _____
Polling Address: _____
Building Name: _____
Ward(s) & District(s): _____
Inspected By: _____
Date Inspected: _____

D	Polling Place Entrances	Yes	No	N/A	Comments/ Remedies
D1	Is the clear width of the door opening (one door or one active leaf of a double door) at least 32"? (§404.2.3)				
D2	Is each door hardware useable with one hand without tight grasping, pinching, or twisting of the wrist? (§§309.4, 404.2.7)				
D3	On the pull side of the door, is there at least 18" of clearance provided to the side of the latch? (§404.2.4)				
D4	Is the area in front of the door level, with slopes no greater than 1:48 in all directions? (§§404.2.4.4, 405.7.1)				
D5	If there are doors in a series, is the distance between the two hinged doors at least 48" plus the width of the door swinging into the space? (§404.2.6)				
D6	Can the second door (interior door) in the series be opened with no more than 5 pounds of force? (§309.4)				
D7	Does the second door (interior door) in the series comply with D2, D3, and D4, above?				
D8	Are door thresholds no higher than 1/2"? (Note: If the threshold is between 1/4" and 1/2" it must be beveled.) (§404.2.5)				
D9	Do inaccessible entrances have signage directing voters to the accessible entrance? (§216.6)				
D10	If voters are directed to an alternative accessible entrance, is this entrance kept unlocked during voting hours? (28 C.F.R. §§35.130, 35.133)				

County: _____
Municipality: _____
Polling Address: _____
Building Name: _____
Ward(s) & District(s): _____
Inspected By: _____
Date Inspected: _____

E	Route from Entrance Into Voting Area	Yes	No	N/A	Comments/ Remedies
E1	Is the route at least 36" wide? (§403.5.1)				
E2	Is the route free of wall mounted objects that protrude more than 4" into the path of travel and are between 27" and 80" high? (§307.2)				
E3	Is the route free of post mounted objects that protrude more than 12" into the path of travel and are between 27" and 80" high? (§307.3)				
E4	Are objects that hang over the route 80" or higher, including the underside of stairs? (§307.4)				
E5	Is the route free of abrupt changes in level greater than 1/2" including stairs? (§303)				
E6	Is the running slope of part of the route greater than 1:20? If yes, go to Section G. (§303.4)				
E7	If the route to the voting area has stairs, is a platform lift or elevator provided? If yes, go to Section H (lifts) or Section I (elevators). (§402.2)				
E8	If doors are provided along the route to the voting area, is the clear width of each door opening (one door or one active leaf of a double door) at least 32"? (§404.2.3)				
E9	Is each door hardware useable with one hand without tight grasping, pinching, or twisting of the wrist? (§§309.4, 404.2.7)				
E10	Can each door be opened with no more than 5 pounds of force? (§309.4)				
E11	Is the threshold at each door no higher than 1/2"? (Note: If the threshold is between 1/4" and 1/2" it must' be beveled.) (§404.2.5)				
E12	On the pull side of each door, is there at least 18" of clearance provided to the side of the latch? (§404.2.4)				
E13	Is the area in front of each door level, with slopes no greater than 1:48 in all directions? (§§404.2.4.4, 405.7.1)				

County: _____
Municipality: _____
Polling Address: _____
Building Name: _____
Ward(s) & District(s): _____
Inspected By: _____
Date Inspected: _____

F	Within the Voting Area	Yes	No	N/A	Comments/ Remedies
F1	Are floor surfaces stable, firm, and slip resistant? (§302.1)				
F2	Is the route free of wall mounted objects that protrude more than 4" into the path of travel and are between 27" and 80" high? (§307.2)				
F3	Is the route free of post mounted objects that protrude more than 12" into the path of travel and are between 27" and 80" high? (§307.3)				
F4	Are objects that hang over the route 80" or higher, including the underside of stairs? (§307.4)				
F5	Is there enough room to provide a route at least 36" wide to the registration table and voting stations? (§403.5.1)				
F6	Is there enough room to provide a turning space in front of at least one voting station, such as a circle that is at least 60" in diameter? (§304.3)				
F7	Is there enough room to provide a turning space in front of at least one accessible voting machine, such as a circle that is at least 60" in diameter? (§304.3)				

County: _____
Municipality: _____
Polling Address: _____
Building Name: _____
Ward(s) & District(s): _____
Inspected By: _____
Date Inspected: _____

G	Ramps	Yes	No	N/A	Comments/ Remedies
	Complete a separate ramp form for each ramp, whether exterior or interior. Ramp location: _____				
G1	Is the running slope of the ramp no greater than 1:12? (§405.2)				
G2	Is the cross slope of the ramp 1:48 or less? (§405.3)				
G3	Is the rise (height) for any ramp run 30" or less? (§405.6)				
G4	Is the ramp, measured between handrails, at least 36" wide? (§405.5)				
G5	Does the ramp have a level landing that is at least 60" long, at the top and bottom of each ramp section? (§405.7)				
G6	For every 30" of rise, is a level landing at least 60" long provided? (§§405.6, 405.7)				
G7	Is a level landing, at least 60" by 60" provided where the ramp changes direction? (§405.7.4)				
G8	If the rise of the ramp is greater than 6", are handrails provided that are between 34" and 38" above the ramp surface? (§§405.8, 505.4)				
G9	If the rise of the ramp is greater than 6" and the ramp or landing has a vertical drop-off on either side of the ramp, is edge protection provided? (§405.9)				

County: _____
Municipality: _____
Polling Address: _____
Building Name: _____
Ward(s) & District(s): _____
Inspected By: _____
Date Inspected: _____

H	Lifts	Yes	No	N/A	Comments/ Remedies
H1	Is the lift operational at the time of the survey? (28 C.F.R.§§35.130, 35.133)				
H2	Is the lift independently operable, or can it be made so during Election Day? (§410.1)				
H3	Is there 30" by 48" of clear floor space within the lift? (§§410.3, 305.3)				
H4	Are the controls for the lift no higher than 48"? (§§410.5, 309.3, 308)				
H5	Are the controls useable with one hand without tight grasping, pinching or twisting? (§§410.5, 309.4)				
H6	Is the clear width of the door opening/gate opening at the end of the lift at least 32"? If a side door/gate is provided, is the clear opening width at least 42"? (§410.6)				

County: _____
Municipality: _____
Polling Address: _____
Building Name: _____
Ward(s) & District(s): _____
Inspected By: _____
Date Inspected: _____

I	Elevators	Yes	No	N/A	Comments/ Remedies
I1	Is the elevator car door opening at least 36" wide? (§407.3.6, Table 407.4.1)				
I2	Is there space to maneuver within the elevator car. e.g., 51" deep and 68" wide; OR 80" deep and 54" wide; OR 60" deep and 60" wide? (§407.4.1)				
I3	Are hallway elevator call buttons 48" high or lower? (§§407.2.1.1, 308.2, 308.3)				
I4	Are elevator car controls 48" high or lower? (§§407.4.6.1, 308.2, 308.3)				
I5	Does the elevator have visible and audible signals in the hallway to indicate the arrival and direction of the elevator car? (§407.2.2.1)				
I6	Does the elevator have visible and audible signals within the elevator car to indicate the position of the car? (§407.4.8)				