

**VOLUNTARY COMPLIANCE AGREEMENT
BETWEEN THE UNITED STATES OF AMERICA
AND WASHOE COUNTY, NEVADA.
DJ NO. 204-46-180**

This voluntary compliance agreement ("the Agreement") is entered into between the United States of America and Washoe County ("the County"), Nevada (collectively, "the Parties").

INTRODUCTION

1. The United States conducted an investigation of the County 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. In the June 11, 2024, Primary Election, the County maintained 49 polling place locations, including buildings that are privately or publicly owned. The County is responsible for selecting each polling place and ensuring the accessibility of each polling place.

3. On June 11, 2024, the United States surveyed 10 of the County's polling places used during the 2024 Primary Election. The United States observed that all polling places surveyed contained architectural or equipment barriers that rendered the facilities inaccessible to voters with disabilities. Some of these barriers included missing accessibility signage at parking spaces, lack of knee and toe clearance, obstructions at accessible voting stations, unreachable voting machine controls as well as out of reach slots on ballot drop boxes, protruding objects in floor spaces at ballot drop boxes, numerous gaps, level changes and surface openings from the public sidewalk to the accessible entrance.

4. 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).

5. The County 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.

6. The term "Washoe County" or "the County" as used in this Agreement, shall include the Washoe County Election's Department and all of its members, officers, employees, contractors, successors, assigns, and administrative personnel, and any other person under the authority or control of Washoe County.

7. The County 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.

8. The Attorney General 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 is authorized, under 42 U.S.C. § 12133, to bring a civil action to enforce Title II of the ADA.

9. 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 AGREEMENT

I. Definitions

10. "Election" or "Election Day" shall include both the period of Early Voting and Election Day for all elections operated by the County, including primary and general elections.

11. "Accessible on Election Day" means that a polling place (including a facility where a voter may drop off an absentee or mail-in ballot) 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) 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 21 below.

12. "Election Day Surveyors" or "EDSs" are Washoe County personnel who will review compliance at polling place locations where temporary measures are to be implemented on Election Day.

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

14. "Expert" is an individual chosen by the Parties with expertise in the accessibility of polling places under the ADA, including expertise with the ADA Standards for Accessible Design, including the 1991 and 2010 Standards. This individual will provide technical assistance to the County as set forth in this Agreement.

Obligations of the County

A. Accessible Voting Program

15. The County 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 County, through its Title II ADA Coordinator, shall revise all relevant policies, practices, and procedures to meet the following obligations:

- a. The County 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 County 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 County shall administer its voting program in the most integrated setting appropriate to the needs of persons with disabilities. *Id.* § 35.130(d).
- d. The County 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 County 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 County 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 eighty (180) days of the Effective Date of this Agreement, the County shall submit its revised policies, practices, and procedures to the United States for review and approval. Within sixty (60) days of receiving comments from the United States, the County shall incorporate in its policies, practices, and procedures any additions or modifications proposed by the United States that bring the County's policies, practices, and procedures into compliance with the ADA.

16. The County 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 County 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).

17. For all elections occurring after the Effective Date of this Agreement, the County 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 23 and 26 of this Agreement. The County will use the survey instrument as described in Paragraph 22 to complete the remediation plans. The County, through its Title II ADA Coordinator, will provide its remediation plan to the Expert, as described in Paragraph 25, within one hundred eighty (180) days of the Effective Date of this Agreement. If the County asserts, and the United States agrees, that remediation and relocation to an accessible polling place location are infeasible, then the County shall comply with Title II's program accessibility requirements as described in Paragraph 25 of this Agreement. 28 C.F.R. §35.150.

18. Nothing in this Agreement limits the County from making ADA-compliant, permanent modifications to County-owned polling place locations instead of providing temporary remedial measures or relocating a polling place location.

19. For County-owned facilities, the County shall maintain in operable working condition on Election Day the features and equipment (including permanent equipment such as lifts and elevators and 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 County-owned polling place location that was previously accessible is no longer accessible because features or equipment are no longer operable, then the County shall either provide operable equipment or the County will relocate the polling place to an alternative, accessible location pursuant to the process established in Paragraphs 23 and 26 of this Agreement. If the County asserts, and the United States agrees, that remediation and relocation to an accessible polling place location are infeasible, then the County shall comply with Title II's program accessibility requirements as described in Paragraph 25 of this Agreement.

20. For all facilities not owned by the County, the County shall maintain in operable working condition on Election Day the features and equipment owned by the County (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 County that was previously accessible is no longer accessible because the features or equipment owned by the County are no longer operable, then the County shall either provide operable temporary equipment or the County will relocate the polling place to an alternative, accessible location pursuant to the process established in Paragraphs 23 and 26 of this Agreement. If the County asserts, and the United States agrees, that remediation and relocation to an accessible polling place location are infeasible, then the County shall comply with Title II's program accessibility requirements as described in Paragraph 25 of this Agreement.

21. The County 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 County 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 or gates.
- i. Signage, including parking and accessible entrance directional signage.
- j. Portable buzzers or door bells.
- k. Removing astragals (center door posts on double doors) that are not a permanent part of the structure from doorways.
- l. Temporary gap filler.

B. Survey and Review of Polling Place Locations

22. The County will adopt a polling place accessibility survey instrument that conforms with the 2010 Standards. The survey instrument will include: (1) measurements of each feature in the survey form (e.g., width of parking space, slope of curb ramp); (2) photographs of each element of the polling place and of each measurement; (3) the identification of all appropriate remedial measures, including the remedial measures in Paragraph 21 of this Agreement; and (4) measurements (including slope measurements) and photographs of each remedial measure as it will be implemented on Election Day. The survey instrument will be submitted to the United States for review and approval within one hundred eighty (180) days of the Effective Date of this Agreement. Within sixty (60) days of receiving comments from the United States, the County shall incorporate in its survey instrument any reasonable changes, additions, or modifications proposed by the United States.

23. For all polling place locations that were not surveyed by the United States in the June 11, 2024 Primary Election and that the County intends to use in future elections, the County will conduct a survey using the survey instrument referenced in Paragraph 22 of this Agreement. The County, through its Title II ADA Coordinator, shall provide completed surveys to the Expert on a monthly and rolling basis. The Expert will assess whether the completed surveys reflect an accurate assessment of accessibility for Election Day of the polling place. If the Expert disputes the accuracy of a completed survey or concludes that the County has proposed a remedial action that does not fully address a barrier to accessibility, then the County shall re-survey the portions of the location in question and re-submit the completed survey to the Expert. Nothing in this Agreement should be interpreted to prevent the County, or its Title II ADA Coordinator from consulting with the Expert during the survey process,

before a survey is completed. The Expert shall provide a monthly report to the United States including completed surveys and the Expert's assessments and recommendations.

24. If the United States disputes the accuracy of a completed survey or concludes that the County has proposed a remedial action that does not fully address a barrier to accessibility, then the County shall re-survey the portions of the location in question and resubmit the completed survey to the Expert and the United States. If the United States concludes that the polling place will not be accessible on Election Day, then the County shall implement appropriate remedial measures to make the polling place accessible on Election Day. If the County chooses not to or is unable to implement one or more of the remedial measures identified to make a polling place accessible on Election Day, it shall relocate the inaccessible location to an accessible location selected pursuant to the process established by Paragraphs 22-25 no less than ninety (90) days prior to Election Day. Nothing in this Agreement should be interpreted to prevent the County or the Expert from consulting with the United States during the survey process, before a survey is completed.

25. If the County asserts that neither remediation nor relocation of a polling place is feasible, the County, through its Title II ADA Coordinator, shall provide a report to the Expert for each such polling place to include the following documented components:

a. A list of potentially viable alternative facilities in the same general geographic area, whose owners or operators were contacted, to serve as proposed polling places;

b. Surveys of the potentially viable alternative facilities where the owners or operators of the locations responded "yes" or "maybe" for the facility's use as a polling place;

c. A list of necessary remediations (including temporary measures) and how they will be placed or implemented for the potentially viable polling place;

d. A list of barriers to access remaining after all remediations are put in place or implemented for each potentially viable polling place; and

e. If all the polling places under consideration include physical barriers that cannot be remediated with temporary measures, a comparative analysis regarding the number and type of barriers that cannot be remediated with temporary measures at each polling place.

The Expert shall review the documents and the County's assertion that remediation or relocation is not feasible. Thereafter, the Expert shall provide a report and recommendation to the United States regarding feasibility and location choice. If the United States agrees that remediation or relocation are not feasible, then the County shall comply with Title II's program accessibility requirements (see 28 C.F.R. Part 35, Subpart D) at the selected location in a manner approved by the United States, and to include effective curbside voting. The County shall also publish notice regarding the inaccessibility of the polling place in an accessible manner, through its website, information mailed to voters, social media, and other

appropriate local media no later than the date the sample ballot is mailed to voters and will update the information if there are changes to the accessibility status and availability.

26. The County shall select polling place locations that are Accessible on Election Day to persons with disabilities. It shall be the County's policy and practice to review each newly proposed polling place location to determine whether it is Accessible on Election Day prior to its use in an election. The County shall use the survey instrument referenced in Paragraph 22 of this Agreement to make all future polling place location selections. If the County 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 County will reject the location and continue searching until a location that will be Accessible on Election Day can be found subject to Paragraph 25.

27. If the County finds that it cannot implement a previously approved remedial provision for a specific polling place location, the County will immediately notify and confer with the United States. If the issue cannot be resolved to the United States' satisfaction, the County will relocate the polling place location to an alternative location that is Accessible on Election Day pursuant to the process established by Paragraphs 23 and 26 of this Agreement.

C. Election Officer and Poll Worker Training

28. Prior to each election during the term of this Agreement, as part of its training program for election officers and poll workers, including precinct clerks, judges, and sheriffs, the County, through its Title II ADA Coordinator, will provide training on Title II of the ADA and the requirements of this Agreement as applied to Washoe County'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 Washoe County's Election Day Surveyors (EDSs), as set forth in Paragraph 33 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 Washoe County's voting program; and
- d. The County's policies, practices, and procedures revised pursuant to this Agreement.

29. For each session of the training conducted under this Agreement, the County shall maintain attendance logs reflecting the date of the training, names and titles of attendees, and the attendees' signatures.

30. After the first election occurring after the Effective Date of this Agreement, and at each training session for each election thereafter, the County will identify each election officer in attendance whose polling place was identified as non-compliant by an EDS compliance review from the previous election (pursuant to Paragraph 33 of this Agreement). The County will explain to each election officer the nature of the noncompliance and explain what the election officer must do to remedy the identified issue(s) on Election Day.

31. Prior to each election during the term of this Agreement, the County will provide training to all EDSs 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. The County, through its Title II ADA Coordinator, will develop a checklist 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 County 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 these checklists, instructions, and diagrams/photos will be provided to the Expert forty-five (45) days before each election, and the Expert will provide a report regarding the forms and any recommendations to the United States thirty (30) days before each election.

33. The County, through its Title II ADA Coordinator, will designate County personnel (or contractors) as EDSs to review compliance at the polling place locations where temporary measures are to be implemented on Election Day. The County will provide at least two teams of two members in each countywide election. For each election that is not countywide, the County will field a number of teams that is similarly proportionate to the size of the election. The EDSs shall review compliance at least twenty (20) polling locations where temporary measures are to be implemented every election cycle. Any polling place location found by the EDSs to be non-compliant in an election 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, except for those found to be non-compliant.

34. The County and the EDSs will use the checklist developed pursuant to Paragraph 32 of this Agreement to review compliance on Election Day. The EDSs shall document their compliance reviews (both compliant and non-compliant polling place locations) with detailed photographs. 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 Expert within sixty (60) days after the Election Day. The Expert will provide a report regarding the forms and any recommendations, including recommendations consistent with Paragraph 30 of this Agreement, to the United States within sixty (60) after receipt of the forms from the County.

35. If the County does not properly implement the temporary remedial measures necessary at a particular polling place location on Election Day in two (2) consecutive elections, and, if the polling place location is a County-owned polling place location and the County does not make permanent architectural remediation, then the County will no longer use the polling place location and will relocate it to a location that is Accessible on Election Day. If the County asserts, and the United States agrees, that remediation and relocation to an accessible polling place location are infeasible, then the County shall comply with Title II's program accessibility requirements, as described in Paragraph 25 of this Agreement.

E. Staff Training

36. Within one hundred eighty (180) days of the Effective Date of this Agreement, the County, through its Title II ADA Coordinator will provide training to all relevant County 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 County's voting program. The County maintains the option to hire an external trainer, or develop an internally administered program, to include:

- 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 County's Election Day Surveyors (EDSs), as set forth in Paragraph 33 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 County's voting program; and
- d. The County's policies, practices, and procedures revised pursuant to this Agreement.

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

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

F. Subject Matter Expert

39. No later than thirty (30) days from the Effective Date, the County and the United States shall agree on the statement of qualifications and prerequisites for the Expert. In order to ensure that the hiring of an expert proceeds efficiently, the United States shall take no more than seven (7) days to review the statement of qualification and prerequisites for the Expert. The County's selection of an Expert is subject to approval by the United States, which approval shall not be unreasonably withheld.

40. All of the costs for the services of, and associated with, the Expert (including all reasonable expenses incurred by the Expert in the course of the performance of the duties of the Expert) shall be paid by the County.

41. The Expert will provide training and technical assistance to assist the County, and its Title II ADA Coordinator in complying with its obligations under this Agreement. The County shall cooperate fully with the Expert. The Expert shall provide reports and other information to the United States as provided for in Paragraphs 23, 24, 25, 32, and 34. The Expert will also analyze and report on data reflecting the County's progress in complying with the physical accessibility section of this Agreement.

42. The Expert and the United States shall have full access to persons, employees, facilities, buildings, programs, services, documents, data, records, materials, and things that are necessary to assess the County's progress and implementation efforts with this Agreement. Upon request of the Expert or the United States, the County, through the Title II ADA Coordinator will produce data and other information in a report or tabulated format. The United States and/or the Expert will provide reasonable notice of any visit or inspection.

43. The Expert shall review and provide recommendations regarding the County's use of each polling place as provided for in Paragraphs 23, 24, 25, 32, and 34 of this Agreement.

44. In addition to reviewing and analyzing surveys and proposed remedial measures, the Expert shall assess the quality and sufficiency of the County's survey process and implementation of remedial measures.

45. The Expert will provide the County with technical assistance relating to any aspect of the physical accessibility of polling places as provided for in this Agreement.

II. Enforcement and Miscellaneous Provisions

46. 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 ednin.martinez@usdoj.gov and elizabeth.johnson@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 United States Department of Justice, ATTN: Ednin D. Martinez, AUSA, Civil Rights Coordinator 501 Las Vegas Blvd. S, Suite 1100 Las Vegas, NV 89101.

47. The United States may review compliance with this Agreement at any time. The County will cooperate fully with the Experts and the United States' efforts to monitor compliance with this Agreement, including but not limited to, providing the Expert and the United States with timely access to polling places (including during the entire election period), maps, surveys, employees, contractors, training sessions, relevant documents, and other reasonably requested information. If the United States believes that the County 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 notify the County in writing and the Parties will attempt to resolve the issue in good faith. If the United States is unable to reach a satisfactory resolution of the issue within sixty (60) days of the date it notifies the County, the United States may take other action including filing an action to enforce this Agreement or may seek any other appropriate relief.

48. Term: This Agreement shall terminate in four years.

49. Entire Agreement: This Agreement, including Attachment A, constitutes the entire agreement between the United States and the County 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.

50. 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.

51. 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.

52. Limitation: This Agreement is limited to resolving claims under Title II of the ADA related to the facts specifically set forth in Paragraphs 1-3, above, concerning physical accessibility of polling places. Nothing in this Agreement relates to other provisions of the ADA or affects the County'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.

53. 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.

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

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

56. 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.

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

FOR THE UNITED STATES OF AMERICA:

SUE P. FAHAM
First Assistant United States Attorney
Attorney for the United States
Acting under Authority Conferred by 28 U.S.C. § 515



Ednin D. Martinez
Assistant United States Attorney
United States Attorney's Office
District of Nevada
501 Las Vegas Blvd. South
Suite 1100 Las Vegas, NV 89101.
Phone: 702-388-6581
Ednin.Martinez@usdoj.gov

FOR WASHOE COUNTY:



Alexis Hill, Chair, Washoe County Board of County Commissioners
1001 E. Ninth Street
Reno, NV 89512

Date: December 17, 2024

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------------|---------|----------------------------------------------------------------------------|-----------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Neil Road Recreation Center | Parking | 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. |
| Neil Road Recreation Center | Parking | 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. |
| Neil Road Recreation Center | Parking | 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 |
| Neil Road Recreation Center | Parking | Parking/access aisle surface includes changes in level | 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 |
| Neil Road Recreation Center | Parking | Parking and/or access aisle surface is not stable, firm, or slip resistant | 4.6.3 4.5.1 | 502.4 302.1 | 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. 302.1 General. Floor and ground surfaces shall be stable, |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place Entrance | The route from accessible parking to the accessible entrance includes abrupt changes in level greater than $\frac{1}{2}$ " | 4.5.2 | 303.2 303.3 | 303.2 Vertical. Changes in level of $\frac{1}{4}$ inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between $\frac{1}{4}$ inch (6.4 mm) high minimum and $\frac{1}{2}$ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. |
| Neil Road Recreation Center | Exterior Route from Public Sidewalk to Polling Place Entrance | The route from the passenger drop-off area to the accessible entrance includes abrupt changes in level greater than $\frac{1}{2}$ " | 4.5.2 | 303.2 303.3 | 303.2 Vertical. Changes in level of $\frac{1}{4}$ inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between $\frac{1}{4}$ inch (6.4 mm) high minimum and $\frac{1}{2}$ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. |
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place Entrance | The route from accessible parking to the accessible entrance includes surface openings | 4.5.4 | 302.3 | 302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than $\frac{1}{2}$ 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. |
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place Entrance | The route from accessible parking to the accessible entrance includes surface openings | 4.5.4 | 302.3 | 302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than $\frac{1}{2}$ 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. |
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place Entrance | The surface of the route from accessible parking to the accessible entrance is not stable/firm/slip resistant | 4.5.1 | 302.1 | 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Neil Road Recreation Center | Exterior Route from Public Sidewalk to Polling Place Entrance | The surface of the route from the passenger drop-off area to the accessible entrance is not stable/firm/slip resistant | 4.5.1 | 302.1 | 302.1 General. Floor and ground surfaces shall be stable, firm, and slip resistant and shall comply with 302. |
| Neil Road Recreation Center | Exterior Route from Public Sidewalk to Polling Place | The curb ramp bottom landing slope is excessive | 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. |
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place | The curb ramp top landing slope is excessive | 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. |
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place Entrance | 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. |
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place Entrance | The curb ramp surface has changes in level that are greater than $\frac{1}{2}$ " 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 $\frac{1}{4}$ inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between $\frac{1}{4}$ inch (6.4 mm) high minimum and $\frac{1}{2}$ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place Entrance | The curb ramp surface has changes in level that are greater than $\frac{1}{2}$ " high | 4.7.4 4.5.2 | 406.1 303 | <p>406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10.</p> <p>303 Changes in Level</p> <p>303.1 General. Where changes in level are permitted in floor or ground surfaces, they shall comply with 303.</p> <p>303.2 Vertical. Changes in level of $\frac{1}{4}$ inch (6.4 mm) high maximum shall be permitted to be vertical.</p> <p>303.3 Beveled. Changes in level between $\frac{1}{4}$ inch (6.4 mm) high minimum and $\frac{1}{2}$ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.</p> |
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place Entrance | The curb ramp surface has changes in level that are greater than $\frac{1}{2}$ " high | 4.7.4 4.5.2 | 406.1 303 | <p>406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10.</p> <p>303 Changes in Level</p> <p>303.1 General. Where changes in level are permitted in floor or ground surfaces, they shall comply with 303.</p> <p>303.2 Vertical. Changes in level of $\frac{1}{4}$ inch (6.4 mm) high maximum shall be permitted to be vertical.</p> <p>303.3 Beveled. Changes in level between $\frac{1}{4}$ inch (6.4 mm) high minimum and $\frac{1}{2}$ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2.</p> |
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place Entrance | 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. |
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place | 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. |
| Neil Road Recreation Center | Exterior Route from Parking to Polling Place | The top ramp landing is less than 60" long | 4.8.4(2) | 405.7.3 | 405.7.3 Length. The landing clear length shall be 60 inches (1525 mm) long minimum. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------------|------------------------|-------------------------------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Neil Road Recreation Center | Polling Place Entrance | The polling place entrance door maneuvering clearance includes surface | 4.13.6 | 404.2.4.4 | <p>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.</p> <p>EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted.</p> <p>2. Changes in level at thresholds complying with 404.2.5 shall be permitted.</p> |
| Neil Road Recreation Center | Voting Area | The voting area includes objects that hang over the circulation path at less than 80" AFF | 4.4.2 | 307.4 | <p>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.</p> <p>EXCEPTION: Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground.</p> |
| Neil Road Recreation Center | Ballot Drop Box | The slot on the ballot drop box is out of reach range | 4.2.6 | 308.3 | <p>308.3 Side Reach</p> <p>308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground. [S.H. 4.2.6]</p> <p>EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches (255 mm) maximum.</p> <p>308.3.2 Obstructed High Reach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm)</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------------|-------------|----------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Neil Road Recreation Center | Voting Area | Knee clearance is less than required at voting stations | 4.32.3 | 306.3 | <p>306.3 Knee Clearance.</p> <p>306.3.1 General. Space under an element between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground shall be considered knee clearance and shall comply with 306.3.</p> <p>306.3.2 Maximum Depth. Knee clearance shall extend 25 inches (635 mm) maximum under an element at 9 inches (230 mm) above the finish floor or ground.</p> <p>306.3.3 Minimum Required Depth. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11 inches (280 mm) deep minimum at 9 inches (230 mm) above the finish floor or ground, and 8 inches (205 mm) deep minimum at 27 inches (685 mm) above the finish floor or ground.</p> <p>306.3.4 Clearance Reduction. Between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch (25 mm) in depth for each 6 inches (150 mm) in height.</p> <p>306.3.5 Width. Knee clearance shall be 30 inches (760 mm) wide minimum.</p> |
| Neil Road Recreation Center | Voting Area | Privacy is not provided at the accessible voting station | | 28 CFR §35.160(b)(2) | <p>35.160(b)(2) The type of auxiliary aid or service necessary to ensure effective communication will vary in accordance with the method of communication used by the individual; the nature, length, and complexity of the communication involved; and the context in which the communication is taking place. In determining what types of auxiliary aids and services are necessary, a public entity shall give primary consideration to the requests of individuals with disabilities. In order to be effective, 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.</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------------|-------------|--------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Neil Road Recreation Center | Voting Area | Knee clearance is less than required the accessible voting machine | 4.32.3 | 306.3 | <p>306.3 Knee Clearance.</p> <p>306.3.1 General. Space under an element between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground shall be considered knee clearance and shall comply with 306.3.</p> <p>306.3.2 Maximum Depth. Knee clearance shall extend 25 inches (635 mm) maximum under an element at 9 inches (230 mm) above the finish floor or ground.</p> <p>306.3.3 Minimum Required Depth. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11 inches (280 mm) deep minimum at 9 inches (230 mm) above the finish floor or ground, and 8 inches (205 mm) deep minimum at 27 inches (685 mm) above the finish floor or ground.</p> <p>306.3.4 Clearance Reduction. Between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch (25 mm) in depth for each 6 inches (150 mm) in height.</p> <p>306.3.5 Width. Knee clearance shall be 30 inches (760 mm) wide minimum.</p> |
| Neil Road Recreation Center | Voting Area | Privacy is not provided at the accessible voting machine | | 28 CFR §35.160(b)(2) | <p>35.160(b)(2) The type of auxiliary aid or service necessary to ensure effective communication will vary in accordance with the method of communication used by the individual; the nature, length, and complexity of the communication involved; and the context in which the communication is taking place. In determining what types of auxiliary aids and services are necessary, a public entity shall give primary consideration to the requests of individuals with disabilities. In order to be effective, 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.</p> |
| Reno Town Mall | Parking | "Van Accessible" signage is not provided | 4.6.4 | 502.6 | <p>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.</p> |
| Reno Town Mall | Parking | International Symbol of Accessibility signage is not provided | 4.6.4 | 502.6 | <p>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.</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reno Town Mall | Parking | 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. |
| Reno Town Mall | Parking | 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 |
| Reno Town Mall | Parking | Parking/access aisle surface 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 1/2 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 |
| Reno Town Mall | Exterior Route from Parking to Polling Place Entrance | The route from accessible parking to the accessible entrance includes abrupt changes in level greater than 1/2" | 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. |
| Reno Town Mall | Exterior Route from Parking to Polling Place Entrance | 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reno Town Mall | Exterior Route from Public Sidewalk to Polling Place Entrance | The route from the public sidewalk to the accessible entrance crosses a curb and a curb ramp is not provided | 4.3.8 4.5.2 | 303.4 | 303.4 Ramps. Changes in level greater than $\frac{1}{2}$ inch (13 mm) high shall be ramped, and shall comply with 405 or 406. |
| Reno Town Mall | Exterior Route from Parking to Polling Place Entrance | 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. |
| Reno Town Mall | Route from Polling Place Entrance to Voting Area | 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" | 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 $4\frac{1}{2}$ inches (115 mm) maximum. |
| Reno Town Mall | Route from Polling Place Entrance to Voting | 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. |
| Reno Town Mall | Route from Polling Place Entrance | The landing is less than 60" by 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. |
| Reno Town Mall | Route from Polling Place Entrance | The ramp rises more than 6" and handrails are not provided on each side of | 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|--------------------------------------------------|---------------------------------------------------|-----------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reno Town Mall | Route from Polling Place Entrance to Voting Area | The elevator width/depth is less than required | 4.10.9 | 407.4.1 | <p>407.4.1 Car Dimensions. Inside dimensions of elevator cars and clear width of elevator doors shall comply with Table 407.4.1.</p> <p>EXCEPTION: Existing elevator car configurations that provide a clear floor area of 16 square feet (1.5 m²) minimum and also provide an inside clear depth 54 inches (1370 mm) minimum and a clear width 36 inches (915 mm) minimum shall be permitted.</p> |
| Reno Town Mall | Route from Polling Place Entrance to Voting Area | The elevator car controls are higher than 48" AFF | 4.10.12(3) | 407.4.6.1 308.2 308.3 | <p>407.4.6.1 Location. Controls shall be located within one of the reach ranges specified in 308.</p> <p>EXCEPTIONS:</p> <ol style="list-style-type: none"> 1. Where the elevator panel serves more than 16 openings and a parallel approach is provided, buttons with floor designations shall be permitted to be 54 inches (1370 mm) maximum above the finish floor. 2. In existing elevators, car control buttons with floor designations shall be permitted to be located 54 inches (1370 mm) maximum above the finish floor where a parallel approach is provided. <p>308.2 Forward Reach 308.2.1 Unobstructed. Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.</p> <p>308.2.2 Obstructed High Reach. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum.</p> <p>308.3 Side Reach 308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|--------------------------------------------------|------------------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reno Town Mall | Route from Polling Place Entrance to Voting Area | There are no elevator visible and/or audible signals in the hallway | 4.10.4 | 407.2.2.1 | <p>407.2.2.1 Visible and Audible Signals. A visible and audible signal shall be provided at each hoistway entrance to indicate which car is answering a call and the car's direction of travel. Where in-car signals are provided, they shall be visible from the floor area adjacent to the hall call buttons.</p> <p>EXCEPTIONS: 1. Visible and audible signals shall not be required at each destination oriented elevator where a visible and audible signal complying with 407.2.2 is provided indicating the elevator car designation information.</p> <p>2. In existing elevators, a signal indicating the direction of car travel shall not be required.</p> |
| Reno Town Mall | Route from Polling Place Entrance | There are no elevator visible and/or audible signals within the elevator car | 4.10.13 | 407.4.8 | 407.4.8 Car Position Indicators. Audible and visible car position indicators shall be provided in elevator cars. |
| Reno Town Mall | Voting Area | Knee clearance is less than required at voting stations | 4.32.3 | 306.3 | <p>306.3 Knee Clearance.</p> <p>306.3.1 General. Space under an element between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground shall be considered knee clearance and shall comply with 306.3.</p> <p>306.3.2 Maximum Depth. Knee clearance shall extend 25 inches (635 mm) maximum under an element at 9 inches (230 mm) above the finish floor or ground.</p> <p>306.3.3 Minimum Required Depth. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11 inches (280 mm) deep minimum at 9 inches (230 mm) above the finish floor or ground, and 8 inches (205 mm) deep minimum at 27 inches (685 mm) above the finish floor or ground.</p> <p>306.3.4 Clearance Reduction. Between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch (25 mm) in depth for each 6 inches (150 mm) in height.</p> <p>306.3.5 Width. Knee clearance shall be 30 inches (760 mm) wide minimum.</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|-------------|---------------------------------------------------------------|-----------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reno Town Mall | Voting Area | Privacy is not provided at the accessible voting station | | 28 CFR §35.160(b)(2) | 35.160(b)(2) The type of auxiliary aid or service necessary to ensure effective communication will vary in accordance with the method of communication used by the individual; the nature, length, and complexity of the communication involved; and the context in which the communication is taking place. In determining what types of auxiliary aids and services are necessary, a public entity shall give primary consideration to the requests of individuals with disabilities. In order to be effective, 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. |
| Reno Town Mall | Voting Area | The accessible voting machine controls are out of reach range | 4.2.5 | 308.2 | <p>308.2 Forward Reach</p> <p>308.2.1 Unobstructed. Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.</p> <p>308.2.2 Obstructed High Reach. Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum.</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|-------------|----------------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reno Town Mall | Voting Area | Knee clearance is less than required the accessible voting machine | 4.32.3 | 306.3 | <p>306.3 Knee Clearance.</p> <p>306.3.1 General. Space under an element between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground shall be considered knee clearance and shall comply with 306.3.</p> <p>306.3.2 Maximum Depth. Knee clearance shall extend 25 inches (635 mm) maximum under an element at 9 inches (230 mm) above the finish floor or ground.</p> <p>306.3.3 Minimum Required Depth. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11 inches (280 mm) deep minimum at 9 inches (230 mm) above the finish floor or ground, and 8 inches (205 mm) deep minimum at 27 inches (685 mm) above the finish floor or ground.</p> <p>306.3.4 Clearance Reduction. Between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch (25 mm) in depth for each 6 inches (150 mm) in height.</p> <p>306.3.5 Width. Knee clearance shall be 30 inches (760 mm) wide minimum.</p> |
| Reno Town Mall | Voting Area | Privacy is not provided at the accessible voting machine | | 28 CFR §35.160(b)(2) | <p>35.160(b)(2) The type of auxiliary aid or service necessary to ensure effective communication will vary in accordance with the method of communication used by the individual; the nature, length, and complexity of the communication involved; and the context in which the communication is taking place. In determining what types of auxiliary aids and services are necessary, a public entity shall give primary consideration to the requests of individuals with disabilities. In order to be effective, 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.</p> |
| Reno Town Mall | Voting Area | Clear floor space at the ballot drop box is less than 30" wide by 48" long | 4.27.2 | 309.2 | <p>309.2 Clear Floor Space. A clear floor or ground space complying with 305 shall be provided.</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|-----------------|------------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reno Town Mall | Ballot Drop Box | The slot on the ballot drop box is out of reach range | 4.2.6 | 308.3 | <p>308.3 Side Reach</p> <p>308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground. [S.H. 4.2.6]</p> <p>EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches (255 mm) maximum.</p> <p>308.3.2 Obstructed High Reach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm)</p> |
| Bartley Ranch Park | Parking | Access aisle is not wide enough at designated accessible parking space | 4.6.3 | 502.2 502.3 | <p>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.</p> <p>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.</p> <p>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.</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bartley Ranch Park | Parking | Cones used as a temporary measure to demarcate temporary accessible parking obstruct the access aisle | 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. |
| Bartley Ranch Park | Parking | 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 |
| Bartley Ranch Park | Parking | Parking/access aisle surface 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 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 |
| Bartley Ranch Park | Exterior Route from Parking to Polling Place | The route from accessible parking to the accessible entrance includes surface openings | 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. |
| Bartley Ranch Park | Exterior Route from Parking to Polling Place | 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|-------------|----------------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bartley Ranch Park | Voting Area | Clear floor space at the ballot drop box is less than 30" wide by 48" long | 4.27.2 | 309.2 | 309.2 Clear Floor Space. A clear floor or ground space complying with 305 shall be provided. |
| Bartley Ranch Park | Voting Area | The slot on the ballot drop box is out of reach range | 4.2.6 | 308.3 | <p>308.3 Side Reach</p> <p>308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground. [S.H. 4.2.6]</p> <p>EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches (255 mm) maximum.</p> <p>308.3.2 Obstructed High Reach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm)</p> |
| South Valleys Library | Parking | An access aisle is not provided at the designated accessible parking space | 4.6.3 | 502.2 502.3 | <p>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.</p> <p>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.</p> <p>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.</p> |
| South Valleys Library | Parking | Parking/access aisle slope exceeds 2.08% | 4.6.3 | 502.4 | <p>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.</p> <p>EXCEPTION: Slopes not steeper than 1:48 shall be</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| South Valleys Library | Parking | Parking/access aisle surface 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 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 |
| South Valleys Library | Exterior Route from Public Sidewalk to Polling Place Entrance | The route from the public sidewalk to the accessible entrance includes surface openings | 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. |
| South Valleys Library | Exterior Route from Parking to Polling Place Entrance | 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. |
| South Valleys Library | Exit Route from Voting Area to Parking | The exit route to accessible parking 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 |
| South Valleys Library | Exterior Route from Parking to Polling Place Entrance | 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|---------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reno Sparks Indian Colony | Parking | Parking/access aisle surface 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 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 |
| Reno Sparks Indian Colony | Parking | 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 |
| Reno Sparks Indian Colony | Exterior Route from Parking to Polling Place Entrance | The route from accessible parking to the accessible entrance includes surface openings | 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. |
| Reno Sparks Indian Colony | Exterior Route from Parking to Polling Place Entrance | The route from accessible parking to the accessible entrance includes surface openings | 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|---------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reno Sparks Indian Colony | Exterior Route from Public Sidewalk to Polling Place Entrance | The route from the public sidewalk to the accessible entrance includes surface openings | 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. |
| Reno Sparks Indian Colony | Exterior Route from Parking to Polling Place Entrance | 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. |
| Reno Sparks Indian Colony | Exterior Route from Public Sidewalk to Polling Place | 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. |
| Reno Sparks Indian Colony | Voting Area | The voting area includes wall mounted objects that protrude more than 4" into the circulation path that are between 27" | 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 4½ inches (115 mm) maximum. |
| Reno Sparks Indian Colony | Voting Area | 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. |
| Reno Sparks Indian Colony | Exterior Route from Parking to Polling Place | The bottom ramp landing is less than 60" long | 4.8.4(2) | 405.7.3 | 405.7.3 Length. The landing clear length shall be 60 inches (1525 mm) long minimum. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|---------------------------|----------------------------------------------|--------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Reno Sparks Indian Colony | Exterior Route from Parking to Polling Place | The intermediate ramp landing is not at least 60" wide by 60" long | 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. |
| Reno Sparks Indian Colony | Voting Area | The slot on the ballot drop box is out of reach range | 4.2.6 | 308.3 | <p>308.3 Side Reach</p> <p>308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground. [S.H. 4.2.6]</p> <p>EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches (255 mm) maximum.</p> <p>308.3.2 Obstructed High Reach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm)</p> |
| Reno Sparks Indian Colony | Voting Area | Privacy is not provided at the accessible voting machine | | 28 CFR §35.160(b)(2) | 35.160(b)(2) The type of auxiliary aid or service necessary to ensure effective communication will vary in accordance with the method of communication used by the individual; the nature, length, and complexity of the communication involved; and the context in which the communication is taking place. In determining what types of auxiliary aids and services are necessary, a public entity shall give primary consideration to the requests of individuals with disabilities. In order to be effective, 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|----------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Downtown Reno Library | Parking | 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. |
| Downtown Reno Library | Parking | Designated accessible parking space is not wide enough | 4.6.3 | 502.2 | 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. |
| Downtown Reno Library | Parking | 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 |
| Downtown Reno Library | Parking | Parking/access aisle surface includes changes in level | 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 |
| Downtown Reno Library | Exterior Route from Parking to Polling Place Entrance | The route from accessible parking to the accessible entrance includes surface openings | 4.5.4 | 302.3 | 302.3 Openings. Openings in floor or ground surfaces shall not allow passage of a sphere more than $\frac{1}{2}$ 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. |
| Downtown Reno Library | Exterior Route from Parking to Polling Place Entrance | 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Downtown Reno Library | Exterior Route from Parking to Polling Place Entrance | Clear floor space at the control slopes more than 2.08% | 4.27.2 | 404.3.5 309.2 305.2 | 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. 305.2 Floor or Ground Surfaces. Floor or ground surfaces of a clear floor or ground space shall comply with 302. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be |
| Downtown Reno Library | Route from Polling Place Entrance to Voting Area | The route from the entrance to the voting area 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 |
| Downtown Reno Library | Route from Polling Place Entrance to Voting Area | The route from the entrance to the voting area includes objects that hang over the circulation path at less than 80" AFF | 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|-------------|--------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Downtown Reno Library | Voting Area | The slot on the ballot drop box is out of reach range | 4.2.6 | 308.3 | <p>308.3 Side Reach</p> <p>308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground. [S.H. 4.2.6]</p> <p>EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches (255 mm) maximum.</p> <p>308.3.2 Obstructed High Reach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm)</p> |
| Downtown Reno Library | Voting Area | Knee clearance is less than required the accessible voting machine | 4.32.3 | 306.3 | <p>306.3 Knee Clearance.</p> <p>306.3.1 General. Space under an element between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground shall be considered knee clearance and shall comply with 306.3.</p> <p>306.3.2 Maximum Depth. Knee clearance shall extend 25 inches (635 mm) maximum under an element at 9 inches (230 mm) above the finish floor or ground.</p> <p>306.3.3 Minimum Required Depth. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11 inches (280 mm) deep minimum at 9 inches (230 mm) above the finish floor or ground, and 8 inches (205 mm) deep minimum at 27 inches (685 mm) above the finish floor or ground.</p> <p>306.3.4 Clearance Reduction. Between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch (25 mm) in depth for each 6 inches (150 mm) in height.</p> <p>306.3.5 Width. Knee clearance shall be 30 inches (760 mm) wide minimum.</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Downtown Reno Library | Voting Area | Privacy is not provided at the accessible voting machine | | 28 CFR §35.160(b)(2) | 35.160(b)(2) The type of auxiliary aid or service necessary to ensure effective communication will vary in accordance with the method of communication used by the individual; the nature, length, and complexity of the communication involved; and the context in which the communication is taking place. In determining what types of auxiliary aids and services are necessary, a public entity shall give primary consideration to the requests of individuals with disabilities. In order to be effective, 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. |
| Northwest Reno Library | Parking | 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 |
| Northwest Reno Library | Parking | 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 |
| Northwest Reno Library | Exterior Route from Parking to Polling Place Entrance | The route from accessible parking to the accessible entrance includes surface openings | 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. |
| Northwest Reno Library | Exterior Route from Parking to Polling Place Entrance | 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. |
| Northwest Reno Library | Exterior Route from Parking to Polling Place Entrance | 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Northwest Reno Library | Exterior Route from Parking to Polling Place Entrance | 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. |
| Northwest Reno Library | Route from Polling Place Entrance to Voting Area | The route from the entrance to the voting area includes post mounted objects that protrude more than 12" into the circulation path that are between 27" and 80" high | 4.4.1 | 307.3 | 307.3 Post-Mounted Objects. Free-standing objects mounted on posts or pylons shall overhang circulation paths 12 inches (305 mm) maximum when located 27 inches (685 mm) minimum and 80 inches (2030 mm) maximum above the finish floor or ground. Where a sign or other obstruction is mounted between posts or pylons and the clear distance between the posts or pylons is greater than 12 inches (305 mm), the lowest edge of such sign or obstruction shall be 27 inches (685 mm) maximum or 80 inches (2030 mm) minimum above the finish floor or ground. EXCEPTION: The sloping portions of handrails serving stairs and ramps shall not be required to comply with 307.3. |
| Northwest Reno Library | Exterior Route from Parking to Polling Place | 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. |
| Northwest Reno Library | Exterior Route from Parking to Polling Place | 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. |
| Northwest Reno Library | Polling Place Entrance | Clear floor space at the control slopes more than 2.08% | 4.27.2 | 404.3.5 309.2 305.2 | 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. 305.2 Floor or Ground Surfaces. Floor or ground surfaces of a clear floor or ground space shall comply with 302. Changes in level are not permitted. EXCEPTION: Slopes not steeper than 1:48 shall be |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|------------------------|-------------|--------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Northwest Reno Library | Voting Area | The slot on the ballot drop box is out of reach range | 4.2.6 | 308.3 | <p>308.3 Side Reach</p> <p>308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground. [S.H. 4.2.6]</p> <p>EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches (255 mm) maximum.</p> <p>308.3.2 Obstructed High Reach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm)</p> |
| Northwest Reno Library | Voting Area | Knee clearance is less than required the accessible voting machine | 4.32.3 | 306.3 | <p>306.3 Knee Clearance.</p> <p>306.3.1 General. Space under an element between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground shall be considered knee clearance and shall comply with 306.3.</p> <p>306.3.2 Maximum Depth. Knee clearance shall extend 25 inches (635 mm) maximum under an element at 9 inches (230 mm) above the finish floor or ground.</p> <p>306.3.3 Minimum Required Depth. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11 inches (280 mm) deep minimum at 9 inches (230 mm) above the finish floor or ground, and 8 inches (205 mm) deep minimum at 27 inches (685 mm) above the finish floor or ground.</p> <p>306.3.4 Clearance Reduction. Between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch (25 mm) in depth for each 6 inches (150 mm) in height.</p> <p>306.3.5 Width. Knee clearance shall be 30 inches (760 mm) wide minimum.</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|------------------------|-------------|-------------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Northwest Reno Library | Voting Area | Privacy is not provided at the accessible voting machine | | 28 CFR §35.160(b)(2) | 35.160(b)(2) The type of auxiliary aid or service necessary to ensure effective communication will vary in accordance with the method of communication used by the individual; the nature, length, and complexity of the communication involved; and the context in which the communication is taking place. In determining what types of auxiliary aids and services are necessary, a public entity shall give primary consideration to the requests of individuals with disabilities. In order to be effective, 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. |
| North Valleys Library | Parking | "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. |
| North Valleys Library | Parking | "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. |
| North Valleys Library | Parking | Curb ramp in parking space/access aisle causes slope that 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. |
| North Valleys Library | Parking | Curb ramp in parking space/access aisle causes slope that 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|-------------|--------------------------------------------------------------------|-----------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| North Valleys Library | Parking | Parking/access aisle surface 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 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 |
| North Valleys Library | Voting Area | Knee clearance is less than required the accessible voting machine | 4.32.3 | 306.3 | 306.3 Knee Clearance. 306.3.1 General. Space under an element between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground shall be considered knee clearance and shall comply with 306.3. 306.3.2 Maximum Depth. Knee clearance shall extend 25 inches (635 mm) maximum under an element at 9 inches (230 mm) above the finish floor or ground. 306.3.3 Minimum Required Depth. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11 inches (280 mm) deep minimum at 9 inches (230 mm) above the finish floor or ground, and 8 inches (205 mm) deep minimum at 27 inches (685 mm) above the finish floor or ground. 306.3.4 Clearance Reduction. Between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch (25 mm) in depth for each 6 inches (150 mm) in height. 306.3.5 Width. Knee clearance shall be 30 inches (760 mm) wide minimum. |
| North Valleys Library | Voting Area | Privacy is not provided at the accessible voting machine | | 28 CFR §35.160(b)(2) | 35.160(b)(2) The type of auxiliary aid or service necessary to ensure effective communication will vary in accordance with the method of communication used by the individual; the nature, length, and complexity of the communication involved; and the context in which the communication is taking place. In determining what types of auxiliary aids and services are necessary, a public entity shall give primary consideration to the requests of individuals with disabilities. In order to be effective, 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|--------------------------|---------|------------------------------------------------------------------------|-----------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summit Lake Paiute Tribe | Parking | 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. |
| Summit Lake Paiute Tribe | Parking | 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 |
| Summit Lake Paiute Tribe | Parking | Parking/access aisle surface 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 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 |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|--------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summit Lake Paiute Tribe | Parking | Designated accessible parking is not on the shortest accessible route to the entrance | 4.6.2 | 208.3.1 | <p>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.</p> <p>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</p> |
| Summit Lake Paiute Tribe | Exterior Route from Public Sidewalk to Polling Place Entrance | The route from the public sidewalk to the accessible entrance includes surface openings | 4.5.4 | 302.3 | <p>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.</p> |
| Summit Lake Paiute Tribe | Exterior Route from Parking to Polling Place | The curb ramp slope exceeds 8.33% from public sidewalk to the accessible | 4.8.2 | 405.2 | <p>405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12.</p> <p>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.</p> |
| Summit Lake Paiute Tribe | Exterior Route from Public Sidewalk to Polling Place | The route from the public sidewalk to the accessible entrance has cross slope that exceeds 2.08% | 4.3.9 | 405.3 | <p>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.</p> |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|--------------------------|------------------------|------------------------------------------------------------------------------|-----------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summit Lake Paiute Tribe | Polling Place Entrance | 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. 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. |
| Summit Lake Paiute Tribe | Polling Place Entrance | The polling place 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 3/4 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 |
| Sparks Library | Parking | 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. |
| Sparks Library | Parking | 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. |
| Sparks Library | Parking | Parking/access aisle surface includes changes in level | 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 |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sparks Library | Parking | Parking/access aisle surface 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 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 |
| Sparks Library | Exterior Route from Parking to Polling Place Entrance | 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 |
| Sparks Library | Exterior Route from Public Sidewalk to Polling Place Entrance | 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 |
| Sparks Library | Exterior Route from Parking to Polling Place Entrance | 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 ¼ inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between ¼ inch (6.4 mm) high minimum and ½ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. |
| Sparks Library | Exterior Route from Public Sidewalk to Polling Place Entrance | 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 ¼ inch (6.4 mm) high maximum shall be permitted to be vertical. 303.3 Beveled. Changes in level between ¼ inch (6.4 mm) high minimum and ½ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|---------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sparks Library | Exterior Route from Public Sidewalk to Polling Place Entrance | The route from the public sidewalk to the accessible entrance includes surface openings | 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. |
| Sparks Library | Exterior Route from Parking to Polling Place Entrance | The route from accessible parking to the accessible entrance includes objects that hang over the circulation path at less than 80" | 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. |
| Sparks Library | Exterior Route from Parking to Polling Place Entrance | 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. |
| Sparks Library | Exterior Route from Parking to Polling Place Entrance | 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. |
| Sparks Library | Exterior Route from Public Sidewalk to Polling Place | 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. |

| Name of Polling Place | Element | Noncompliant Item | §§ 1991 ADA Standards | §§ 2010 ADA Standards | 2010 ADA Requirement |
|-----------------------|------------------------|------------------------------------------------------------------------------|-----------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sparks Library | Polling Place Entrance | The polling place entrance door maneuvering clearance slopes more than 2.08% | 4.13.6 | 404.2.4.4 | <p>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.</p> <p>EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted.</p> <p>2. Changes in level at thresholds complying with 404.2.5 shall be permitted.</p> |
| Sparks Library | Voting Area | The slot on the ballot drop box is out of reach range | 4.2.6 | 308.3 | <p>308.3 Side Reach</p> <p>308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm) maximum and the low side reach shall be 15 inches (380 mm) minimum above the finish floor or ground. [S.H. 4.2.6]</p> <p>EXCEPTIONS: 1. An obstruction shall be permitted between the clear floor or ground space and the element where the depth of the obstruction is 10 inches (255 mm) maximum.</p> <p>308.3.2 Obstructed High Reach. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm)</p> |
| Sparks Library | Voting Area | Privacy is not provided at the accessible voting machine | | 28 CFR §35.160(b)(2) | <p>35.160(b)(2) The type of auxiliary aid or service necessary to ensure effective communication will vary in accordance with the method of communication used by the individual; the nature, length, and complexity of the communication involved; and the context in which the communication is taking place. In determining what types of auxiliary aids and services are necessary, a public entity shall give primary consideration to the requests of individuals with disabilities. In order to be effective, 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.</p> |