

Application

19830 - 2024 Bridges 20043 - Replacement of County Road C Bridge No. 62519 Over BNSF Railroad, City of Roseville, Ramsey County Regional Solicitation - Roadways Including Multimodal Elements Status: Submitted Date: 10/10/2023 10:26 AM

Primary Contact

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What Grant Programs are you most interested in?	Regional Solici Elements	tation - Roadwa	iys Includin	g Multimodal

Organization Information

Name:

Jurisdictional	Agency	(if different):
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Organization Type:	County Government		
Organization Website:			
Address:	DEPT OF PUBLIC WORKS		
	1425 PAUL KIRKWOOD DR		
*	ARDEN HILLS	Minnesota	55112
	City	State/Province	Postal Code/Zip
County:	Ramsey		
Phone:*	651-266-7100		
i none.		Ext.	
Fax:			
PeopleSoft Vendor Number	0000023983A30		

Project Information

Project Name	Replacement of Bridge 62519, County Road C (CSAH 23) over the Burlington Northern Sante Fe Railroad
Primary County where the Project is Located	Ramsey
Cities or Townships where the Project is Located:	Roseville
Jurisdictional Agency (If Different than the Applicant):	
	Bridge No. 62519 carries County Road C (CSAH
	23), a A-Minor Augmentor, over the Burlington
	Northern Sante Fe (BNSF) Railroad in the City of

Brief Project Description (Include location, road name/functional class, type of improvement, etc.)

Bridge No. 62519 carries County Road C (CSAH 23), a A-Minor Augmentor, over the Burlington Northern Sante Fe (BNSF) Railroad in the City of Roseville, Ramsey County. The project involves replacement of Bridge No. 62519, a Structurally Deficient and load posted bridge, with a new structure that will accommodate vehicular traffic as well as provide safe accommodations for bicycles and pedestrians. Given that the project is immediately adjacent to the City of Roseville Central Park, safe accommodation of nonmotorized users is a very high priority for this project.

(Limit 2,800 characters; approximately 400 words)

TRANSPORTATION IMPROVEMENT PROGRAM (TIP) DESCRIPTION - will be used in TIP if the project is selected for funding. See MnDOT's TIP description guidance.

Bridge Replacement

Include both the CSAH/MSAS/TH references and their corresponding street names in the TIP Description (see Resources link on Regional Solicitation webpage for examples).

Project Length (Miles)	0.4
to the nearest one-tenth of a mile	

Project Funding

Are you applying for competitive funds from another source(s) to implement this project?	No
If yes, please identify the source(s)	
Federal Amount	\$7,000,000.00
Match Amount	\$1,848,926.00
Minimum of 20% of project total	
Project Total	\$8,848,926.00
For transit projects, the total cost for the application is total cost minus fare revenue	les.
Match Percentage	20.89%
Minimum of 20% Compute the match percentage by dividing the match amount by the project total	
Source of Match Funds	CSAH and Local
A minimum of 20% of the total project cost must come from non-federal sources; sources	additional match funds over the 20% minimum can come from other federal
Preferred Program Year	
Select one:	2028
Select 2026 or 2027 for TDM and Unique projects only. For all other applications,	select 2028 or 2029.
Additional Program Years:	2025, 2026, 2027
Select all years that are feasible if funding in an earlier year becomes available.	

Project Information-Roadways

NOTE: If your project has already been assigned a State Aid Project # (SAP or SP), please Indicate SAP# hereSAP#:County, City, or Lead AgencyRamsey CountyFunctional Class of RoadA-Minor AugmentorRoad SystemCSAHTH, CSAH, MSAS, CO. RD., TWP. RD., CITY STREETZ3Road/Route No.23i.e., 53 for CSAH 53County Road C

Example; 1st ST., MAIN AVE

TERMINI:(Termini listed must be within 0.3 miles of any work)

From: Road System

Road/Route No.

i.e., 53 for CSAH 53

Name of Road

Example; 1st ST., MAIN AVE

To:

Road System

Road/Route No.

i.e., 53 for CSAH 53

Name of Road

Example; 1st ST., MAIN AVE

In the City/Cities of:

(List all cities within project limits)

OR:

At: Road System	Burlington Northern Sante Fe Railroad
(TH, CSAH, MSAS, CO. RD., TWP. RD., City Street)	
Road/Route No.	23
i.e., 53 for CSAH 53	
Name of Road	County Road C
Example; 1st ST., MAIN AVE	
In the City/Cities of:	Roseville
(List all cities within project limits)	
PROJECT LENGTH	
Miles	.04
(nearest 0.1 miles)	
Primary Types of Work (check all the apply)	
New Construction	
Reconstruction	
Resurfacing	
Bituminous Pavement	
Concrete Pavement	

Roundabout

New Bridge

Bridge Replacement

Bridge Rehab	
New Signal	
Signal Replacement/Revision	
Bike Trail	
Other (do not include incidental items)	
BRIDGE/CULVERT PROJECTS (IF APPLICABLE)	
Old Bridge/Culvert No.:	62519
New Bridge/Culvert No.:	TBD
Structure is Over/Under (Bridge or culvert name):	Burlington Northern Sante Fe Railroad
OTHER INFORMATION:	
Zip Code where Majority of Work is Being Performed	55113
Approximate Begin Construction Date	04/01/2028
Approximate End Construction Date	11/01/2028
Miles of Trail (nearest 0.1 miles)	0.08
Miles of Sidewalk (nearest 0.1 miles)	0.08
Miles of trail on the Regional Bicycle Transportation Network (nearest 0.1 miles):	0.08

Requirements - All Projects

All Projects

Is this a new trail?

1. The project must be consistent with the goals and policies in these adopted regional plans: Thrive MSP 2040 (2014), the 2040 Transportation Policy Plan (2018), the 2040 Regional Parks Policy Plan (2018), and the 2040 Water Resources Policy Plan (2015).

Yes

Check the box to indicate that the project meets this requirement. Yes

2. The project must be consistent with the 2040 Transportation Policy Plan. Reference the 2040 Transportation Plan goals, objectives, and strategies that relate to the project.

Chapter 1:

P-1.3-1.4: Federal Requirements: Safety, Infrastructure Condition, Congestion Reduction, System Reliability, Freight Movement and Economic Vitality, Environmental Sustainability, Reduced Project Delivery Delays.

2040 Thrive MSP related goals: Stewardship, Prosperity, Equity, Livability and Sustainability. P-1.5-1.8: Performance Based Planning Framework of Goals and Objectives review projects for consistency.

Chapter 2:

Briefly list the goals, objectives, strategies, and associated pages:

P-2.2-2.4-A Transportation System Stewardship Objectives A1, A2 P-2.5-2.9- B. Safety and Security B1, B2, B3, B4, B6, P-2.10-2.25-C. Access to Destinations C1, C2, C3, C4, C8, C9, C10. P-2.26-2.29-D. Competitive Economy Objectives D1, D3, D4, D5.

P-2.30-2.34-E. Healthy and Equitable Communities E1, E2, E3, E4, E5, E6, E7.

P-2.35-2.41-F Leveraging Transportation Investments to Guide Land Use F1, F2, F5, F6, F7.

Chapter 10:

Ramsey County All Ages and Abilities policy requires consistency with provisions of this chapter.

Limit 2,800 characters, approximately 400 words

3. The project or the transportation problem/need that the project addresses must be in a local planning or programming document. Reference the name of the appropriate comprehensive plan, regional/statewide plan, capital improvement program, corridor study document [studies on trunk highway must be approved by the Minnesota Department of Transportation and the Metropolitan Council], or other official plan or program of the applicant agency [includes Safe Routes to School Plans] that the project is included in and/or a transportation problem/need that the project addresses.

Ramsey County All-Abilities 2050 Transportation Plan (under development)

List the applicable documents and pages: Unique projects are exempt from this qualifying requirement because of their innovative nature. Ramsey County 2023-2027 Transportation Improvement Program (TIP) - page 21

https://www.ramseycounty.us/residents/roadstransportation/future-road-projects/transportationimprovement-program

Limit 2,800 characters, approximately 400 words

4. The project must exclude costs for studies, preliminary engineering, design, or construction engineering. Right-of-way costs are only eligible as part of transit stations/stops, transit terminals, park-and-ride facilities, or pool-and-ride lots. Noise barriers, drainage projects, fences, landscaping, etc., are not eligible for funding as a standalone project, but can be included as part of the larger submitted project, which is otherwise eligible. Unique project costs are limited to those that are federally eligible.

Check the box to indicate that the project meets this requirement. Yes

5.Applicant is a public agency (e.g., county, city, tribal government, transit provider, etc.) or non-profit organization (TDM and Unique Projects applicants only). Applicants that are not State Aid cities or counties in the seven-county metro area with populations over 5,000 must contact the MnDOT Metro State Aid Office prior to submitting their application to determine if a public agency sponsor is required.

Check the box to indicate that the project meets this requirement. Yes

6.Applicants must not submit an application for the same project elements in more than one funding application category.

Check the box to indicate that the project meets this requirement. Yes

7. The requested funding amount must be more than or equal to the minimum award and less than or equal to the maximum award. The cost of preparing a project for funding authorization can be substantial. For that reason, minimum federal amounts apply. Other federal funds may be combined with the requested funds for projects exceeding the maximum award, but the source(s) must be identified in the application. Funding amounts by application category are listed below in Table 1. For unique projects, the minimum award is \$500,000 and the maximum award is the total amount available each funding cycle (approximately \$4,000,000 for the 2024 funding cycle).

Strategic Capacity (Roadway Expansion): \$1,000,000 to \$10,000,000

Roadway Reconstruction/Modernization: \$1,000,000 to \$7,000,000

Traffic Management Technologies (Roadway System Management): \$500,000 to \$3,500,000

Spot Mobility and Safety: \$1,000,000 to \$3,500,000

Bridges Rehabilitation/Replacement: \$1,000,000 to \$7,000,000

Check the box to indicate that the project meets this requirement. Yes

8. The project must comply with the Americans with Disabilities Act (ADA).

Check the box to indicate that the project meets this requirement. Yes

9. In order for a selected project to be included in the Transportation Improvement Program (TIP) and approved by USDOT, the public agency sponsor must either have a current Americans with Disabilities Act (ADA) self-evaluation or transition plan that covers the public right of way/transportation, as required under Title II of the ADA. The plan must be completed by the local agency before the Regional Solicitation application deadline. For future Regional Solicitation funding cycles, this requirement may include that the plan has undergone a recent update, e.g., within five years prior to application.

The applicant is a public agency that employs 50 or more people and has a completed ADA transition plan that covers the public Yes right of way/transportation.

(TDM and Unique Project Applicants Only) The applicant is not a public agency subject to the self-evaluation requirements in Title II of the ADA.	
Date plan completed:	06/02/1997
Link to plan:	PDF attached below.
The applicant is a public agency that employs fewer than 50 people and has a completed ADA self-evaluation that covers the public right of way/transportation.	
Date self-evaluation completed:	06/02/1997
Link to plan:	New ADA transition plan currently under development.
Upload plan or self-evaluation if there is no link	1696357104874_1997 RC ADA Transition Plan.pdf
Upload as PDF	

10. The project must be accessible and open to the general public.

Check the box to indicate that the project meets this requirement. Yes

11. The owner/operator of the facility must operate and maintain the project year-round for the useful life of the improvement. This includes assurance of year-round use of bicycle, pedestrian, and transit facilities, per FHWA direction established 8/27/2008 and updated 4/15/2019. Unique projects are exempt from this qualifying requirement.

Check the box to indicate that the project meets this requirement. Yes

12. The project must represent a permanent improvement with independent utility. The term independent utility means the project provides benefits described in the application by itself and does not depend on any construction elements of the project being funded from other sources outside the regional solicitation, excluding the required non-federal match. Projects that include traffic management or transit operating funds as part of a construction project are exempt from this policy.

Check the box to indicate that the project meets this requirement. Yes

13. The project must not be a temporary construction project. A temporary construction project is defined as work that must be replaced within five years and is ineligible for funding. The project must also not be staged construction where the project will be replaced as part of future stages. Staged construction is eligible for funding as long as future stages build on, rather than replace, previous work.

Check the box to indicate that the project meets this requirement. Yes

14. The project applicant must send written notification regarding the proposed project to all affected state and local units of government prior to submitting the application.

Check the box to indicate that the project meets this requirement. Yes

Roadways Including Multimodal Elements

1.All roadway projects must be identified as a principal arterial (non-freeway facilities only) or A-minor arterial as shown on the latest TAB approved roadway functional classification map. Bridge Rehabilitation/Replacement projects must be located on a minor collector and above functionally classified roadway in the urban areas or a major collector and above in the rural areas.

Check the box to indicate that the project meets this requirement. Yes

Roadway Strategic Capacity and Reconstruction/Modernization and Spot Mobility projects only:

2. The project must be designed to meet 10-ton load limit standards.

Check the box to indicate that the project meets this requirement. Yes

Bridge Rehabilitation/Replacement and Strategic Capacity projects only:

3.Projects requiring a grade-separated crossing of a principal arterial freeway must be limited to the federal share of those project costs identified as local (non-MnDOT) cost responsibility using MnDOTs Cost Participation for Cooperative Construction Projects and Maintenance Responsibilities manual. In the case of a federally funded trunk highway project, the policy guidelines should be read as if the funded trunk highway route is under local jurisdiction.

Check the box to indicate that the project meets this requirement. Yes

4. The bridge must carry vehicular traffic. Bridges can carry traffic from multiple modes. However, bridges that <u>are exclusively</u> for bicycle or pedestrian traffic must apply under one of the Bicycle and Pedestrian Facilities application categories. Rail-only bridges are ineligible for funding.

Check the box to indicate that the project meets this requirement. Yes

Bridge Rehabilitation/Replacement projects only:

5. The length of the in-place structure is 20 feet or longer.

Check the box to indicate that the project meets this requirement. Yes

6. The bridge must have a Local Planning Index (LPI) of less than 60 OR a National Bridge Inventory (NBI) Rating of 3 or less for either Deck Geometry, Approach Roadway, or Waterway Adequacy as reported on the most recent Minnesota Structure Inventory Report.

Check the box to indicate that the project meets this requirement. Yes

Roadway Expansion, Reconstruction/Modernization, and Bridge Rehabilitation/Replacement projects only:

7. All roadway projects that involve the construction of a new/expanded interchange or new interchange ramps must have approval by the Metropolitan Council/MnDOT Interchange Planning Review Committee prior to application submittal. Please contact David Elvin at MnDOT (David.Elvin@state.mn.us or 651-234-7795) to determine whether your project needs to go through this process as described in Appendix F of the 2040 Transportation Policy Plan.

Check the box to indicate that the project meets this requirement. Yes

Requirements - Roadways Including Multimodal Elements

Specific Roadway Elements

CONSTRUCTION PROJECT ELEMENTS/COST ESTIMATES	Cost
Mobilization (approx. 5% of total cost)	\$138,326.00
Removals (approx. 5% of total cost)	\$360,000.00
Roadway (grading, borrow, etc.)	\$150,000.00
Roadway (aggregates and paving)	\$150,000.00
Subgrade Correction (muck)	\$0.00
Storm Sewer	\$0.00
Ponds	\$0.00
Concrete Items (curb & gutter, sidewalks, median barriers)	\$0.00
Traffic Control	\$94,063.00
Striping	\$0.00

Signing	\$0.00
Lighting	\$0.00
Turf - Erosion & Landscaping	\$0.00
Bridge	\$2,769,120.00
Retaining Walls	\$0.00
Noise Wall (not calculated in cost effectiveness measure)	\$0.00
Traffic Signals	\$0.00
Wetland Mitigation	\$0.00
Other Natural and Cultural Resource Protection	\$0.00
RR Crossing	\$0.00
Roadway Contingencies	\$276,653.00
Other Roadway Elements	\$0.00
Totals	\$3,938,162.00

Specific Bicycle and Pedestrian Elements

CONSTRUCTION PROJECT ELEMENTS/COST ESTIMATES	Cost
Path/Trail Construction	\$2,073,600.00
Sidewalk Construction	\$2,073,600.00
On-Street Bicycle Facility Construction	\$0.00
Right-of-Way	\$0.00
Pedestrian Curb Ramps (ADA)	\$0.00
Crossing Aids (e.g., Audible Pedestrian Signals, HAWK)	\$0.00
Pedestrian-scale Lighting	\$0.00
Streetscaping	\$0.00
Wayfinding	\$0.00
Bicycle and Pedestrian Contingencies	\$414,979.00
Other Bicycle and Pedestrian Elements	\$348,585.00
Totals	\$4,910,764.00

Specific Transit and TDM Elements

CONSTRUCTION PROJECT ELEMENTS/COST ESTIMATES	Cost
Fixed Guideway Elements	\$0.00
Stations, Stops, and Terminals	\$0.00

Support Facilities	\$0.00
Transit Systems (e.g. communications, signals, controls, fare collection, etc.)	\$0.00
Vehicles	\$0.00
Contingencies	\$0.00
Right-of-Way	\$0.00
Other Transit and TDM Elements	\$0.00
Totals	\$0.00

Transit Operating Costs

Number of Platform hours	0
Cost Per Platform hour (full loaded Cost)	\$0.00
Subtotal	\$0.00
Other Costs - Administration, Overhead,etc.	\$0.00

PROTECT Funds Eligibility

One of the new federal funding sources is Promoting Resilient Operations for Transformative, Efficient, and Cost-Saving Transportation (PROTECT). Please describe which specific elements of your project and associated costs out of the Total TAB-Eligible Costs are eligible to receive PROTECT funds. Examples of potential eligible items may include: storm sewer, ponding, erosion control/landscaping, retaining walls, new bridges over floodplains, and road realignments out of floodplains.

INFORMATION: Promoting Resilient Operations for Transformative, Efficient, and Cost-Saving Transportation (PROTECT) Formula Program Implementation Guidance (dot.gov).

Response:	Not Applicable.
Totals	
Total Cost	\$8,848,926.00
Construction Cost Total	\$8,848,926.00
Transit Operating Cost Total	\$0.00

Measure A: Distance to the nearest parallel bridge

RESPONSE:

Location of nearest parallel bridge crossing:

Not Applicable

There is no parallel bridge to the CR C Bridge over the BNSF Railroad. This bridge is located over a ravine which allows the railroad to pass under County Road C at an optimal location.

The nearest perpendicular bridge is the Rice Street Bridge over the BNSF Railroad approximately 2.10 miles to the east. The I-35W Bridge over the BNSF Railroad is also approximately 2.35 miles to the west. Neither the Rice Street or I-35W bridges serve as an alternate route for the CR C Bridge because CR C serves an east/west travel demand and Rice Street and I-35W serve north/south travel demands.

(Limit 2,800 characters; approximately 400 words)

Distance from one end of proposed project to nearest non-local functionally classified parallel crossing and then back to the other 0 side of the proposed project (calculated by Council Staff):

Measure B: Project Location Relative to Jobs, Manufacturing, and Education

Existing Employment within 1 Mile:	10312
Existing Manufacturing/Distribution-Related Employment within 1 Mile:	381
Existing Post-Secondary Students within 1 Mile:	0
Upload Map	1696865300516_Regional Economy Map.pdf
Please upload attachment in PDF form.	

Measure C: Regional Truck Corridor Tiers

Along Tier 1:	
(65 Points)	
Miles (to the nearest 0.1 miles):	0
If box above is checked, fill in length.	
Along Tier 2:	
(60 Points)	
Miles (to the nearest 0.1 miles):	0
If box above is checked, fill in length.	
Along Tier 3:	
(55 Points)	

Explanation:

Miles (to the nearest 0.1 miles):	0
If box above is checked, fill in length.	
The project provides a direct and immediate connection (i.e., intersects) with either a Tier 1, Tier 2, or Tier 3 corridor:	Yes
(10 Points)	
The project is not located on a Tier 1, Tier 2, or Tier 3 corridor:	
(0 Points)	

Measure A: Current Daily Person Throughput

Location	West of Bridge No. 62519 and east of Lexington Ave
Current AADT Volume	6350.0
Existing Transit Routes on the Project:	N/A
Select all transit routes that apply.	
Upload "Transit Connections" map	1696872449122_Transit Map.pdf
Please upload attachment in PDF form.	

Response: Current Daily Person Throughput

Average Annual Daily Transit Ridership	0
Current Daily Person Throughput	8255.0

Measure B: 2040 Forecast ADT

Use Metropolitan Council model to determine forecast (2040) ADT volume	Yes
If checked, METC Staff will provide Forecast (2040) ADT volume	
OR	
Identify the approved county or city travel demand model to determine forecast (2040) ADT volume	
Forecast (2040) ADT volume	

Measure A: Engagement

i.Describe any Black, Indigenous, and People of Color populations, low-income populations, disabled populations, youth, or older adults within a ½ mile of the proposed project. Describe how these populations relate to regional context. Location of affordable housing will be addressed in Measure C.

ii. Describe how Black, Indigenous, and People of Color populations, low-income populations, persons with disabilities, youth, older adults, and residents in affordable housing were engaged, whether through community planning efforts, project needs identification, or during the project development process.

iii.Describe the progression of engagement activities in this project. A full response should answer these questions:

Response:

the regional average for population in poverty or populations of color. There are 514 affordable owner-occupied housing units, 254 affordable rental housing units and 541 senior housing units within 1/2 mile of the project. Public engagement has not yet begun for the bridge project, but will take place as part of a larger 4 to 3 lane conversion final design study for County Road C extending from Lexington Avenue to Little Canada Road initiating winter of 2023/2024. Specific engagement methods that are planned include pop-up meetings, telephone surveys and a project website that will be continually updated during the study process. This public outreach will include targeted outreach to disadvantaged communities along the corridor with the goal of informing the overall project purpose and need as well as the project scope of work. Language interpretation services will also be integrated into the equity outreach efforts. This targeted outreach will inform the project purpose and need and the overall scope of work for construction.

The project area is in a census tract that is below

(Limit 2,800 characters; approximately 400 words):

Measure B: Disadvantaged Communities Benefits and Impacts

Describe the projects benefits to Black, Indigenous, and People of Color populations, low-income populations, children, people with disabilities, youth, and older adults. Benefits could relate to:

This is not an exhaustive list. A full response will support the benefits claimed, identify benefits specific to Disadvantaged communities residing or engaged in activities near the project area, identify benefits addressing a transportation issue affecting Disadvantaged communities specifically identified through engagement, and substantiate benefits with data.

Acknowledge and describe any negative project impacts to Black, Indigenous, and People of Color populations, low-income populations, children, people with disabilities, youth, and older adults. Describe measures to mitigate these impacts. Unidentified or unmitigated negative impacts may result in a reduction in points.

Below is a list of potential negative impacts. This is not an exhaustive list.

Equity Population: Benefits of the Project The project will provide connections between adjacent neighborhoods and the extensive City of Roseville Park system. It will also provide new bike and pedestrian connections from County Road C to the adjacent 225 acre Central Park Complex, which includes Lake Bennett, the Harriet Alexander Nature Center, the Murial Sahlin Arboretum, the Frank Rog Amphitheater, picnic grounds, play structures, athletic fields and open space.

Equity Population: Potential Negative Impacts

During bridge construction, County Road C between Lexington Avenue and Victoria Street will need to be closed to vehicle traffic and bicycle and pedestrian use. There will also be construction noise impacts to the adjacent park and nearby residences during construction. No permanent negative impacts are expected as a result of this project.

(Limit 2,800 characters; approximately 400 words):

Measure C: Affordable Housing Access

Describe any affordable housing developmentsexisting, under construction, or plannedwithin ½ mile of the proposed project. The applicant should note the number of existing subsidized units, which will be provided on the Socio-Economic Conditions map. Applicants can also describe other types of affordable housing (e.g., naturally-occurring affordable housing, manufactured housing) and under construction or planned affordable housing that is within a half mile of the project. If applicable, the applicant can provide self-generated PDF maps to support these additions. Applicants are encouraged to provide a self-generated PDF map describing how a project connects affordable housing residents to destinations (e.g., childcare, grocery stores, schools, places of worship).

Describe the projects benefits to current and future affordable housing residents within ½ mile of the project. Benefits must relate to affordable housing residents. Examples may include:

This is not an exhaustive list. Since residents of affordable housing are more likely not to own a private vehicle, higher points will be provided to roadway projects that include other multimodal access improvements. A full response will support the benefits claimed, identify benefits specific to residents of affordable housing, identify benefits addressing a transportation issue affecting residents of affordable housing specifically identified through engagement, and substantiate benefits with data.

Response:

Response:

(Limit 2,800 characters; approximately 400 words):

Measure D: BONUS POINTS

Project is located in an Area of Concentrated Poverty:

Projects census tracts are above the regional average for population in poverty or population of color (Regional Environmental Justice Area):

Project located in a census tract that is below the regional average for population in poverty or populations of color (Regional Environmental Justice Area):

Yes

The attached GIS map illustrates 768 affordable housing units within ½ mile of the project, including Roseville Estates manufactured housing community located directly on the County Road C, just west of Bridge 62519, at the intersection of Lexington Avenue and County Road C. Additionally, there are 541 units of senior housing within ½ mile of the project, including New Perspective Senior Living, the Estates of Roseville, Amira Choice Roseville, Applewood Pointe and the Preserve.

This project will add bike and pedestrian accommodations to a bridge that currently lacks safe multimodal facilities. Additionally, the 2026 County Road C 4 to 3 lane conversion HSIP project from Lexington Avenue to Little Canada Road will include a 5 foot paved shoulder and will complete various sidewalk gaps that currently exist along County Road C between Lexington Avenue and Little Canada Road. These bicycle and pedestrian improvements will benefit Black, Indigenous and People of Color populations, low income populations, children, people with disabilities, youth and older adults who need to bike along County Road C to access medical services, groceries, schools, Roseville Central Park, Emmet Williams Elementary School, Island Lake Elementary School, St. Odilia School and Kinderhaus Montessori School.

Measure A: Bridge Condition

	4.0
	5.0
	6.0
	0
	0
Lowest National Bridge Inventory Condition Rating:	4.0
Upload Structure Inventory Report	1696877311693_62519 Bridge Inspection - 2022.pdf
Please upload attachment in PDF form.	
Measure A: Infrastructure Age	
Load Posted (Check box if the bridge is load-posted):	Yes

Measure A: Multimodal Elements and Existing Connections

County Road C through the project area is identified by Met Council as a Tier 1 RBTN. This segment of County Road C is also identified in the Connected Ramsey County Communities Bicycle Network as a Major Bicycle Corridor (map attached).

The existing Bridge No. 62519 has a 6 foot sidewalk on the north and south sides, however, only the north sidewalk extends east and west of the bridge along County Road C. Bike accommodations are not currently present on the bridge. The bridge railings also do not meet current standards for bike and pedestrian protection.

A separate trail currently runs roughly parallel to County Road C, approximately 250 feet to the south in Central Park. However, that trail does not provide a continuous route along County Road C.

The new bridge will provide 10 foot sidewalks and 7 foot bike lanes with a 3 foot buffer from vehicle traffic both eastbound and westbound.

A County Road C 4 to 3 lane conversion HSIP project scheduled for 2026 will also provide a 5 foot paved shoulder for bicyclists east and west of Bridge No. 62519. The County Road C 4 to 3 lane conversion project will also close numerous sidewalk gaps on the north and south sides of County Road C providing a continuous system of safe bicycle and pedestrian facilities extending from Lexington Avenue to Little Canada Road, including through the Bridge No. 62519 project area.

(Limit 2,800 characters; approximately 400 words)

Transit Projects Not Requiring Construction

If the applicant is completing a transit application that is operations only, check the box and do not complete the remainder of the form. These projects will receive full points for the Risk Assessment.

Park-and-Ride and other transit construction projects require completion of the Risk Assessment below.

Response:

Measure A: Risk Assessment - Construction Projects

1. Public Involvement (20 Percent of Points)

Projects that have been through a public process with residents and other interested public entities are more likely than others to be successful. The project applicant must indicate that events and/or targeted outreach (e.g., surveys and other web-based input) were held to help identify the transportation problem, how the potential solution was selected instead of other options, and the public involvement completed to date on the project. The focus of this section is on the opportunity for public input as opposed to the quality of input. NOTE: A written response is required and failure to respond will result in zero points.

Multiple types of targeted outreach efforts (such as meetings or online/mail outreach) specific to this project with the general public and partner agencies have been used to help identify the project need.

100%

At least one meeting specific to this project with the general public has been used to help identify the project need.

50%

At least online/mail outreach effort specific to this project with the general public has been used to help identify the project need.

50%

No meeting or outreach specific to this project was conducted, but the project was identified through meetings and/or outreach related to a larger planning effort.

25%

No outreach has led to the selection of this project.

0%

Describe the type(s) of outreach selected for this project (i.e., online or in-person meetings, surveys, demonstration projects), the method(s) used to announce outreach opportunities, and how many people participated. Include any public website links to outreach opportunities.

Response:

The need to replace Bridge No. 62519 is based on its current Structurally Deficient status, its posted load restriction and a current National Bridge Inventory Rating of 4. The bridge replacement public outreach will be coordinated with public outreach that is planned to begin during the winter of 2023/2024 for a 4 to 3 lane conversion of County Road C scheduled for 2026. Methods of public outreach will include pop-up meetings, traditional open houses, telephone surveys and a project website. Language interpretation services will also be integrated into the equity engagement efforts.

2.Layout (25 Percent of Points)

Layout includes proposed geometrics and existing and proposed right-of-way boundaries. A basic layout should include a base map (north arrow; scale; legend;* city and/or county limits; existing ROW, labeled; existing signals;* and bridge numbers*) and design data (proposed alignments; bike and/or roadway lane widths; shoulder width;* proposed signals;* and proposed ROW). An aerial photograph with a line showing the projects termini does not suffice and will be awarded zero points. *If applicable

Layout approved by the applicant and all impacted jurisdictions (i.e., cities/counties/MnDOT. If a MnDOT trunk highway is impacted, approval by MnDOT must have occurred to receive full points. A PDF of the layout must be attached along with letters from each jurisdiction to receive points.

100%

A layout does not apply (signal replacement/signal timing, standalone streetscaping, minor intersection improvements). Applicants that are not certain whether a layout is required should contact Colleen Brown at MnDOT Metro State Aid colleen.brown@state.mn.us.

100%

For projects where MnDOT trunk highways are impacted and a MnDOT Staff Approved layout is required. Layout approved by the applicant and all impacted local jurisdictions (i.e., cities/counties), and layout review and approval by MnDOT is pending. A PDF of the layout must be attached along with letters from each jurisdiction to receive points.

75%

Layout completed but not approved by all jurisdictions. A PDF of the layout must be attached to receive points.

50%

Layout has been started but is not complete. A PDF of the layout must be attached to receive points.

25%

Layout has not been started

0%

Attach Layout

Please upload attachment in PDF form.

Additional Attachments

Please upload attachment in PDF form.

3. Review of Section 106 Historic Resources (15 Percent of Points)

No known historic properties eligible for or listed in the National Register of Historic Places are located in the project area, and Yes project is not located on an identified historic bridge

100%

There are historical/archeological properties present but determination of no historic properties affected is anticipated.

100%

Historic/archeological property impacted; determination of no adverse effect anticipated

1696878617326_BRIDGE 62519 LAYOUT 3-30-20.pdf

80%

Historic/archeological property impacted; determination of adverse effect anticipated

40%

Unsure if there are any historic/archaeological properties in the project area.

0%

Project is located on an identified historic bridge

4.Right-of-Way (25 Percent of Points)

Right-of-way, permanent or temporary easements, and MnDOT agreement/limited-use permit either not required or all have been Yes acquired

100%

Right-of-way, permanent or temporary easements, and/or MnDOT agreement/limited-use permit required - plat, legal descriptions, or official map complete

50%

Right-of-way, permanent or temporary easements, and/or MnDOT agreement/limited-use permit required - parcels identified

25%

Right-of-way, permanent or temporary easements, and/or MnDOT agreement/limited-use permit required - parcels not all identified

0%

5.Railroad Involvement (15 Percent of Points)

No railroad involvement on project or railroad Right-of-Way agreement is executed (include signature page, if applicable)

100%

Signature Page

Please upload attachment in PDF form.

Railroad Right-of-Way Agreement required; negotiations have begun
50%

Railroad Right-of-Way Agreement required; negotiations have not begun.

0%

Measure A: Cost Effectiveness

Total Project Cost (entered in Project Cost Form):	\$8,848,926.00
Enter Amount of the Noise Walls:	\$0.00
Total Project Cost subtract the amount of the noise walls:	\$8,848,926.00
Enter amount of any outside, competitive funding:	\$0.00

Attach documentation of award:

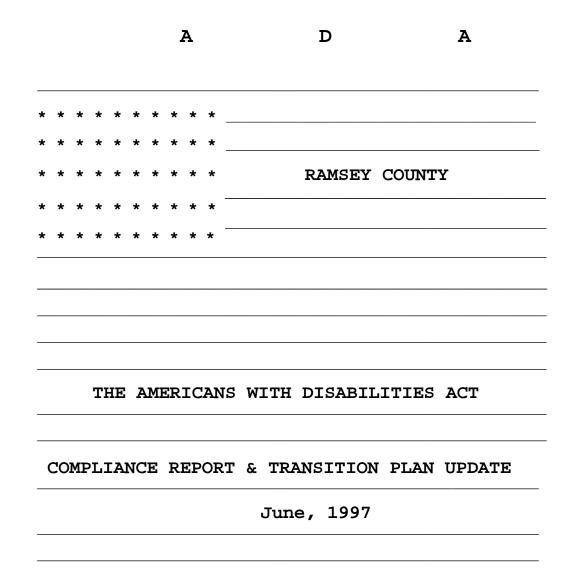
Points Awarded in Previous Criteria

Cost Effectiveness

\$0.00

Other Attachments

File Name	Description	File Size
Affordable Housing Map.pdf	Affordable Housing Map	597 KB
BRIDGE 62519 ESTIMATE.pdf	Engineer's Cost Estimate	58 KB
BRIDGE 62519 LAYOUT 3-30-20.pdf	Design Concept Layout	1.4 MB
Bridge Photos.pdf	Existing Condition Photos	29.9 MB
Connected Ramsey County communities bicycle network_24x36.pdf	Connected Ramsey Communities Bicycle Network	4.7 MB
CR C Bridge 62519 One-Pager.pdf	CR C (CSAH 23) Bridge One-Pager	589 KB
Level of Congestion Map.pdf	Level of Congestion Map	1.8 MB
Project Location Map.pdf	CR C Bridge Project Location Map	2.7 MB
Roseville Letter of Support.pdf	City of Roseville Letter of Support	135 KB
Senior Housing Map.pdf	Senior Housing Map	1.5 MB



RAMSEY COUNTY ADA POLICY STATEMENT

Ramsey County and its various departments and divisions are committed to full implementation of both the spirit and the letter of the Americans With Disabilities Act. The County will respond quickly, fully, and fairly to all complaints related to the Americans With Disabilities Act.

TABLE OF CONTENTS

I. COUNTY-WIDE EVALUATION UPDATE

- A. Introduction
- B. Overview of the Americans With Disabilities Act
- C. County ADA Grievance Procedure
- D. County Employee Education Plan
- E. County Compliance Evaluation Process
- F. Community Comments

II. DEPARTMENT EVALUATIONS

- A. Department Evaluation Process
- **B.** Department Compliance Procedures
- C. Individual Department Evaluations, Compliance Plans, and Community Comments

I. COUNTY-WIDE EVALUATION UPDATE

A. INTRODUCTION

The landmark Americans with Disabilities Act of 1990 (ADA), enacted on July 26, 1990, provides comprehensive civil rights protection to individuals with disabilities in the area of employment, public accommodations, state and local government services and telecommunications. This report concentrates on that portion of the Act under Title II that requires all programs, services and activities provided by public entities to be accessible to persons with disabilities.

The ADA requires the County to conduct a self-evaluation regarding compliance and to develop a transition plan to correct those deficiencies. The evaluation and transition plan development took place in 1992/1993: The County and members of its various departments conducted evaluations of the programs, services and activities offered by the County and surveyed the buildings in order to identify any physical barriers.

This report is an update of those previous actions and includes the following:

- 1. Overview of the ADA
- 2. County ADA Grievance Procedure
- 3. County Employee Education Plan

4. Summary of the County's General Compliance Evaluation Process

- 5. Department Evaluation Process
- 6. Department's ADA Compliance Procedures
- 7. Evaluation Updates by Individual Department Including Action and Transition Plans
- 8. Comments by Interested Persons Within the Community

B. OVERVIEW OF THE AMERICANS WITH DISABILITIES ACT

"The Americans with Disabilities Act (ADA) has set our sights on removing the barriers that deny individuals with disabilities an equal opportunity to share in and contribute to the vitality of American life. The ADA means access to jobs, public accommodations, government services, public transportation and telecommunications -- in other words, full participation in, and access to, all aspects of society."

John R. Dunne, Assistant U.S. Attorney General Civil Rights Division

A primary goal of the ADA is the equal participation of individuals with disabilities in the "mainstream" of American society. The major principles of mainstreaming are:

- Individuals with disabilities must be integrated to the maximum extent appropriate;
- Separate programs are permitted where necessary to ensure equal opportunity. A separate program must be appropriate to the particular individual;
- Individuals with disabilities cannot be excluded from the regular program, or required to accept special services or benefits.

The ADA prohibits discrimination against a "qualified individual with a disability". A disability, as defined by the Act, is a physical or mental impairment which places substantial limitations on an individual's major life activities. Three categories of individuals are included:

- Individuals who have a physical or mental impairment that substantially limits one or more major life activities;
- Individuals who have a record of physical or mental impairment that substantially limits one of more of the individual's major life activities;
- Individuals who are regarded as having such an impairment, whether they have the impairment or not.

Title II of the ADA covers all state and local government programs, activities and services. Individuals with a disability must be provided an equally effective opportunity to participate in or benefit from a public service. Programs may not impose eligibility criteria that either screen out or tend to screen out persons with disabilities.

A public entity must reasonably modify its policies, practices, or procedures to avoid discrimination. A public entity's services, when viewed in their entirety, must be readily accessible to and usable by individuals with disabilities. Public entities are not required to make each of their existing facilities accessible but public entities may not deny the benefits of their programs to individuals with disabilities because their facilities are inaccessible. This standard, known as "program accessibility", applies to all existing facilities of public entities. However, the Act does permit exceptions to accessibility where providing accessibility would require a fundamental alteration in the nature of the programs or create undue financial or administrative burden.

There are a variety of means to achieve compliance:

- Re-design equipment;
- Reassignment of services to accessible buildings;
- Provision of personal aides to beneficiaries;
- Home visits, delivery of services at alternate accessible sites;
- Alteration of existing facilities and construction of new facilities;
- Access to facilities through structural methods, such as alteration of existing facilities and acquisition or construction of additional facilities.

All public facilities designed, constructed, or substantially altered after January 26, 1992, must be readily accessible and usable by individuals with disabilities. Where structural changes in facilities are undertaken to comply with the obligations, such changes shall be made by January 26, 1995 or as expeditiously as possible.

C. COUNTY ADA GRIEVANCE PROCEDURE

Ramsey County has adopted an internal grievance procedure for prompt and equitable resolution of complaints alleging any action prohibited by Title II of the Americans With Disabilities Act, which states, in part, that "no qualified individual with a disability shall, on the basis of disability, be excluded from participation in or be denied the benefits of services, programs or activities of a public entity, or be subjected to discrimination by any public entity."

1. **NOTICE**: Complaints may be addressed to:

ADA Coordinator Ramsey County Affirmative Action Division Ramsey County Government Center-West 50 West Kellogg Boulevard St. Paul, MN 55102 (612) 266-2765 TDD - (612) 266-2728

- 2. **COMPLAINT**: A complaint may be filed verbally or in writing, should state the name and address of the person making the complaint, and should briefly describe the alleged violation. A complaint should be filed promptly after the complainant becomes aware of the alleged violation.
- 3. **INVESTIGATION**: An investigation shall follow the filing of a complaint. The investigation shall be conducted by the Coordinator. The investigation shall be impartial and thorough, and shall afford all parties pertinent to the investigation an opportunity to submit evidence relevant to the complaint.
- 4. **DETERMINATION**: A determination as to the validity of the complaint and a description of the resolution, if any, shall be issued by the Coordinator and a copy forwarded to the complainant no later then 45 days after its filing.
- 5. **RECORDS:** The Affirmative Action Division shall maintain the files and records of Ramsey County relating to the complaints filed, in accordance with the Minnesota Data Practices Act, and all other pertinent State and Federal laws, rules, and regulation.
- 6. **RECONSIDERATION:** The complainant may request a reconsideration if s/he is dissatisfied with the determination and/or resolution. The request for reconsideration should be filed with the Affirmative Action Division within 10 working days after receiving the written notice of determination. Within 10 working days following receipt of the request for reconsideration, a determination will be made as to the merits of the request and notice of such determination shall be issued by the Coordinator and a copy to the Complainant.

D. COUNTY EMPLOYEE EDUCATION PLAN

The County and its various departments and divisions will include training on ADA compliance in all new employee orientation to ensure full compliance with the ADA. In addition, the County will immediately address any issues of ADA compliance and educate staff at all locations to properly handle them in the future.

E. COUNTY COMPLIANCE EVALUATION PROCESS

The County began its evaluation on the ADA compliance in the fall of 1991. Representatives from Property Management, the County Attorney's Office and Risk Management met to develop an overall plan for Ramsey County compliance with the ADA. As a result of these meetings, two groups were formed to deal with the issues presented under Title I and Title II of the ADA. Title I focuses on employment issues. Title II concentrates on the accessibility of the programs, activities and services of public entities. This report focuses on Title II of the ADA.

Title II of the ADA was applicable to the County on January 26, 1992. As of that date, all programs, services and activities of Ramsey County were to be accessible and nondiscriminatory on the basis of disability.

To ensure compliance with the provisions of Title II, a core team of representatives from various departments was formed to develop a compliance plan. The initial goal of the team was to conduct a self-evaluation of the County to:

- identify public use of various County programs and facilities.
- survey programs and buildings for non-compliance.
- evaluate the results of the survey.
- compile the results.
- prioritize deficiencies.
- report and make recommendations for correction.
- seek input from groups representing persons with disabilities.
- monitor plan for completion and compliance during the transition period.

A consultant experienced in ADA issues, Harold Kiewel, assisted the team in developing a program and facility survey to identify existing deficiencies and barriers. Representatives from each department were directed to complete the surveys after training classes were conducted to educate the representatives on the ADA and on how to complete the forms.

A committee of these representatives then evaluated the surveys to identify areas of non-compliance. The committee prioritized deficiencies for correction based on public use, essential services, degree of inaccessibility, and impact on program or service availability.

In a continuing effort to ensure full compliance by the County with Title II of the ADA, the County re-evaluated its compliance efforts in 1996/1997. This compliance report and transition plan update focuses on the remaining barriers to compliance and incorporates comments from the community on the current status of the action and transition plans of individual County departments.

Future Actions:

- 1. It is the responsibility of the department to ensure that this information is correct and to implement and monitor the action and transition plans. If additional deficiencies outside this report are identified, the departments are responsible for implementing changes to remove these barriers as soon as possible.
- 2. The County has designated an ADA coordinator to handle claims and grievances under the ADA. This position is identified as a staff member of the Affirmative Action Department. The duties and responsibilities of this position are available through the Affirmative Action Department. All inquires related to the ADA are to be directed through this person.

F. COMMUNITY COMMENTS

To completely evaluate this report, it was necessary to get comments from the Community on the self-evaluation. To do this, notices were sent to various organizations servicing persons with disabilities in Ramsey County. The notices informed the groups and individuals that an updated self-evaluation report was available for their review and that two public meetings would be held at the Roseville Library on June 10, 1997 and June 12, 1997. As a result of these notices, 14 people or organizations requested copies of the report and three sent back comments or attended the meeting. The responses to the report related to specific departments are found under the individual department comment sections. The following responses are directed for the County as a whole.

One individual responded that reading printed materials to visually impaired persons trying to access the various county programs does not allow them to function equally within those programs or have equal access to those programs. If they need to reference some printed materials or forms that were previously read to them, they cannot do this as a sighted person wishing for the same information.

One individual believes that the County has an obligation to inform individuals with disabilities of the services they have which are ADA compliant. For a blind person they could have a message prior to answering the general information lines that some materials, forms, etc are available in alternative media.

One of the sections within a county department offers volunteers a course to represent abused children. They mention course materials but these materials and instructions are not available in an alternative media thus preventing a visually impaired person from participating in this program. An individual also wanted to know who is the person that is the ADA Coordinator for the County. Since the County has the ability to tax, he felt implementation of the ADA has been a process of foot dragging with money being the excuse. He hopes that his comment will be taken in the vein offered and some substantial improvements will come in the near future.

II. DEPARTMENT EVALUATIONS

A. DEPARTMENT EVALUATION PROCESS

Title II of the Act requires that public entities take several steps designed to achieve compliance with ADA. One step is the completion of a self-evaluation. Each department of the County was evaluated in 1992-93 and re-evaluated in this report. Both evaluations concentrated on the following issues:

- Eligibility, Admission and Participation requirements of programs, services and activities to ensure that they do not discriminate against persons with disabilities.
- Programs to ensure that they communicate with persons with disabilities in a manner that is as effective as their communications with others;
- Procedures and practices to ensure that public employees are familiar with the requirements for the full participation of individuals with disabilities;
- Building restrictions which may limit those with mobility impairments in attending programs and activities;
- Building and construction policies to ensure compliance with ADA standards;
- Evacuation procedures.

B. DEPARTMENT COMPLIANCE PROCEDURES

Upon completion of this report, each department will be provided a copy of the results of its own evaluation and of the following compliance policy.

Each Ramsey County Department shall:

- 1. Identify an individual responsible authority to coordinate and handle ADA issues for the department.
- 2. Work with the County's ADA coordinator to ensure proper handling of ADA issues.
- 3. Accept the recommendations of this Evaluation Report and implement the necessary changes.

4. Add the following language to all contracts:

No qualified individual with a disability as defined by the Americans with Disabilities Act, 42 U.S.C. Sections 12101-12213 or qualified handicapped person, as defined by United States Department of Health and Human Services regulations, Title 45 Part 84.3 (j) and (k), which implements Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. Section 794, under Executive Order No. 11914 (41 FR 17871, April 28, 1976) shall be:

- a. Denied access to or opportunity to participate in or receive benefits from any service offered by the CONTRACTOR under the terms and provisions of this Agreement, or
- b. Subject to discrimination in employment under any program or activity related to the services provided by the CONTRACTOR under the terms and provisions of this agreement.
- 5. Immediately forward all claims and grievances to the Affirmative Action Department ADA Coordinator in accordance with the Ramsey County ADA Grievance Procedures.
- 6. Accept an active role in ensuring the County's compliance with the ADA in accordance with the following statement:

"The Department has responsibility for monitoring compliance with the ADA, and taking the steps necessary to maintain accessibility. This responsibility includes obtaining adequate funding for projects, either through normal budgeting process, grants or the CIP process to remove barriers to programs, services and activities."

7. Develop on-going training/education programs for ADA compliance for all department employees.

C. INDIVIDUAL DEPARTMENT EVALUATIONS, COMPLIANCE PLANS, AND COMMUNITY COMMENTS

AFFIRMATIVE ACTION

455 Government Center-West Building

Affirmative Action is responsible for the active recruiting of and assistance to individuals in protected classes in the application, testing, and employment process throughout Ramsey County. The Division is designated as the ADA Coordinator for the entire County. All complaints and claims under the ADA are handled by this office.

1. PROGRAM EVALUATION

A program evaluation of the Affirmative Action Division was updated on 11/22/96 and found no deficiencies within the division. The division offers alternative formats to meet the needs of individuals applying for employment with the County and ensures that reasonable accommodations are provided to employees. The Division's main objective is to ensure accessibility.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

Affirmative Action is located in the Ramsey County Government Center-West Building. Physical barriers in the building are addressed under the Property Management report.

Deficiencies: Accessibility of Ramsey County Government Center-West.

Transition Plan: See Property Management report.

3. COMMUNITY COMMENTS

None.

BOARD OF COUNTY COMMISSIONERS

220 Courthouse

COUNTY MANAGER'S OFFICE

250 Courthouse

Ramsey County's mission is to enhance the quality of life for its citizens by providing progressive and innovative leadership which addresses federal and state directive and changing community needs by delivering services in a responsive, professional and cost effective manner. The Board of County Commissioners is the governing body of the County. It has established fundamental values of the County to ensure the success of the County in meeting its mission. These values include fiscal responsibility, openness of process, caring, integrity and honesty and an ethical workforce. The Board strives to meet the needs of its citizens balancing them with its fiscal responsibility and compliance with state and federal laws.

The County Manager's Office is committed to fostering an environment for County employees that stimulates creativity, innovation and collaboration while meeting the diverse and ever-changing needs of its citizens. The County Manager's Office supports the Board of Commissioners, departments and the community and provides leadership in fulfilling the County's mission.

1. PROGRAM EVALUATION

A program evaluation was conducted on the various functions of the Board of Commissioners and County Manager's Office on 5/14/93 and updated on 12/20/96. Currently the County Board relies on a relay system in order to communicate with persons who are hearing impaired. To date, there has been minimal use of this relay system. If usage increases, the department will consider use of a TDD.

Board meetings are held in a room that is wheelchair accessible. Hearing devices are provided for use in Council Chambers to help those who are hearing impaired. Minutes for the meeting are typed and available to the public. All meetings are tape-recorded and videotaped for viewing on cable T.V. A copy of the tapes are available upon request.

The County Board also appoints members to various advisory committees. A review of the application and selection process indicates there is no discrimination in the areas of eligibility or admission. Once a Committee member is selected, a location and the necessary auxiliary devices are selected to meet the needs of the various committee members.

Deficiencies: Commissioner application should include ADA compliance statement.

Action Plan: Add ADA compliance statement to all commissioner applications.

2. BUILDING EVALUATION

The offices of the Board of Commissioners and the County Manager are located in the City Hall/Courthouse. The major renovation of the building from 1991-1996 addressed issues of accessibility and made the necessary modifications.

Deficiencies: None

Transition Plan: N/A

3. COMMUNITY COMMENTS

In the public meeting held on June 10, the following comment was made: The third floor Council Chambers have double doors. There is no easy access because one of the double doors is always locked and there is no power entrance. It was suggested that both doors remain unlocked while the Chambers are in use. This comment will be forwarded to Building Services so that the appropriate action may be taken.

BUDGETING & ACCOUNTING

270 Courthouse

The Budgeting and Accounting Department is an internal operation serving the Board and County Manager's Office. There is limited public contact. Public contact is generated through calls to the County Board or County Manager's Office.

1. PROGRAM EVALUATION

There are no programs, services or activities issues for this department. Any public access issues are dealt with at the Board/County Manager's Office level. The department meets the ADA and no action plan is necessary.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

The Budgeting and Accounting Department is located in the Courthouse. The major renovation of the building from 1991 - 1996 addressed issues of accessibility and made the necessary modifications.

Deficiencies: None

Transition Plan: N/A

3. COMMUNITY COMMENTS

COMMUNITY HUMAN SERVICES

160 Kellogg Boulevard

Community Human Services operates as the social service program of the County. Its mission is to enhance the quality of life for the people of Ramsey County by providing resources to meet basic human needs, assuring protection for the vulnerable, and assisting in achieving self-sufficiency, all in the most cost effective manner. The department is divided into 7 divisions: Administrative Services, Information Services, Income Maintenance, Social Services, Mental Health/Chemical Dependency Services, Lake Owasso Residence and Ramsey Nursing Home. Lake Owasso and Ramsey Nursing Home evaluations are found under separate sections. The other five divisions are included in the following evaluations.

Administrative Services: handles the internal operations of the Department including Human Resources, Budgeting and Accounting, Staff Development and Planning. The division also deals with issues affecting the entire department such as the Data Practices Act, Electronic Benefit Services and Home Delivered Meals of Ramsey County.

Information Services: includes computer support for the Department along with research and evaluation, purchasing, supplies and print shop.

Income Maintenance: provides financial, medical and self-support services to eligible Ramsey County residents in need of these services. Services include Aid to Families with Dependent Children, General Assistance, Emergency Assistance, Food Stamps, General Assistance Medical Care, Medical Assistance, Minnesota Supplemental Aid and Refugee Case Assistance.

Social Services: provides protection for vulnerable adults and children and provides essential culturally sensitive social services to Ramsey County citizens with the most serious needs. The division offers the following services and programs:

- Family & Children Services
- Placement Systems
- Service to Wards
- Purchase of Services
- Adult Services
- Developmental Disabilities

Mental Health/Chemical Dependency Services: provides a variety of assistance to persons with mental illness or chemical dependency issues. The division offers the following services:

• Mental Health Clinic: provides outpatient mental health services including

psychiatric services (medication monitoring/prescribing) and court evaluations. The target population is serious and persistently mentally ill, lower to middle income, and Medical Assistance clients.

- *Mental Health Day Treatment*: provides day treatment for clients with serious and persistent mental illness. Clients participate in group therapy, goal setting, mental health education sessions, and recreational and occupational therapy. Clients are referred to this site from the Intake Section at 529 Jackson.
- *Mental Health Case Management*: provides case management services to individuals with serious and persistent mental illness. Program arranges, coordinates, monitors and provides services to individuals living in residential programs, state hospitals or independently.
- *Mental Health Crisis/Intake Unit*: provides screening and intake for mental health services; provides mental health crisis outreach and crisis intervention services; assesses all cases referred for civil commitment.
- *Chemical Assessment And Referral*: provides access to chemical dependency treatment by determining client financial eligibility and assessing their chemical use history in order to establish an appropriate level of care.
- **Detox Center:** provides detoxification services for all people who are intoxicated or experiencing withdrawal. Referrals are from Ramsey County. The Center provides medical treatment and behavioral management for these clients. Length of stay is 24 to 36 hours and the minimum age is 13 years.

1. PROGRAM EVALUATION

Administrative Services: all program, services and activities issues are covered under the various other divisions that deal with the public. No further evaluation is necessary.

Information Services: supports the various other divisions and assists them in contracting for special services. As a support operation, there are no public programs, services or activities. No further evaluation is necessary.

Income Maintenance: an evaluation of the Income Maintenance Division was conducted in May, 1992 and updated in February, 1997. Services under this division have access to TDD, the relay system and sign language interpreters. There are no eligibility or admission requirements that limit the number of qualified persons with disabilities from participating in the various programs. Forms necessary for admission into the programs are usually filled out before the clients are interviewed. Staff is

available to help individuals complete the forms. (No alternate formats are available.) Program information form notifies applicants how to file a complaint if they feel they are treated differently because of disability. Programs do not discriminate against persons with disability in recruitment, eligibility, admission or participation. Any preadmission inquiries about the nature or extent of a disability are for the purpose of determining eligibility for financial programs.

Deficiencies: None

Action Plan: N/A

Social Services: program evaluations for the various services and programs offered by this division were conducted in 1992 and updated in 1997. Only those programs/services where deficiencies exist are indicated below.

Child Care: establishes eligibility for child care assistance for individuals who are employed or in training. for continued assistance. It provides child care assistance for parents who are unable to give full time care to their children because of medical, social or child protection problems. The program has a TDD and a signer is available to assist applicants and clients. Eligibility requirements include income guidelines and a medical statement verifying incapacity, but do not discriminate on basis of a person's disability.

Deficiencies: Application has no ADA compliance statement.

Action Plan: Add ADA statement to application.

Home Housekeeping: establishes eligibility for housekeeping services for individuals who are elderly and frail or who are severely handicapped and need these services to remain in their own home. This program uses TDD, relay, amplified phone receiver, and signers to assist clients. Staff will assist individuals with completing applications. The program does not discriminate on eligibility, admission or participation. Clients must meet income guidelines and have written medical verification of their disability and need for services.

Deficiencies: Application has no ADA compliance/non-discrimination statement.

Action Plan: Add ADA statement to application.

Sexual Offense Services (SOS): SOS is the sexual assault victim crisis center for Ramsey County. The program offers 24-hour telephone services for victims of sexual assault. Services include crisis intervention, counseling, advocacy, information and referral (telephone and in person); community education and in-service training for professionals; coordination and planning of services and prevention efforts with other agencies.

A program evaluation was conducted on 7/21/93 and updated in January, 1997. In the program evaluation, it was found that there are no braille or audiotape versions of the brochures/flyers used in this program. There is a relay service provided but since there is an emphasis on phone service in this program, a TDD would provide the best service to the hearing impaired.

Deficiencies:

- 1. No alternate formats for materials.
- 2. No TDD service available on site.

Action Plan:

- 1. Have audio tape or braille version of materials available at request.
- 2. Evaluate use of Relay System. Add TDD to site if use warrants it. Make sure staff is trained in how to use TDD effectively.

Mental Health/Chemical Dependency Services: conducted evaluations by individual areas in order to identify any deficiencies in the various programs, services and activities offered by this division.

Mental Health Clinic: a program evaluation of the Mental Health Clinic was conducted on 4/21/92 and updated in January, 1997. The program does not discriminate against persons with disabilities in its recruitment, eligibility, admission or participation practices although the ability to accommodate persons with hearing impairments is limited. A serious barrier for the clinic is their lack of a TDD system. They do provide information to the general public over the telephone, so this would definitely inhibit their ability to communicate with the hearing and speech impaired. The clinic has not hired sign language interpreters and does not have taped or brailled information for clients. (They provide brochures explaining general information, confidentiality and program rules.) A staff person can assist a vision impaired client in filling out the paperwork required for admission into the program and the psychological testing can also be tailored to accommodate the vision impaired.

Deficiencies:

- 1. No auxiliary aids or TDD system used.
- 2. Brochures, information, application not available in alternate formats.
- 3. Staff not trained in issues of ADA accommodations.

Action Plan:

1. Plans for using auxiliary aids should be made so that staff can access them as

needed.

- 2. The department can use a relay system to handle calls from hearing and speech impaired. If usage warrants, department should purchase TDD for on site use and train staff on how to use it.
- 3. Staff training programs should be modified to include ADA accommodation.
- 4. Alternate formats of brochures, information and application should be available. Division should look into services to transfer information on tape or in braille for the visually impaired.

Day Treatment: a program evaluation of the Mental Health Day Treatment program was conducted on 5/14/92 and updated in January, 1997. As per the evaluation, there are no auxiliary aids provided to accommodate individuals with hearing, speech or vision impairments. There is no ADA notice on the forms that they use. There are no post-admission inquiries made regarding disability status to make accommodations. There is no in-service training provided to ensure that staff are informed on accommodations/alternate procedures. The facilities would need assistance in planning accommodations for a hearing, speech or vision impaired client.

Deficiencies:

- 1. No auxiliary aids provided or TDD.
- 2. No ADA notice of compliance on forms.
- 3. No staff training on how to accommodate persons with disability.

Action Plan:

- 1. In planning appropriate treatment program, staff should accommodate individuals with special needs and make arrangements to provide necessary auxiliary aids.
- 2. The department can use a relay system to handle calls from hearing and speech impaired. If usage warrants, department should purchase TDD for on site and train staff on how to use it.
- 3. Staff training programs should be modified to include ADA accommodation.
- 4. Alternate formats of brochures, information and application should be available. Division should look into services to transfer information on tape or in braille for the visually impaired.

Mental Health Case Management: deals with persons with mental disabilities. They do no recruiting or advertising. Persons in program must meet eligibility requirement of having serious and persistent mental illness as defined in law. Intake workers meet with clients at home or in office and helps client complete necessary application forms. (These forms are not available in alternate formats.) The forms carry a non-discrimination statement. Case managers meet with clients throughout program to review level of service and client's level of function to ensure client is receiving appropriate care.

Deficiencies: None

Action Plan: N/A

Chemical Assessment & Referral: offers presentations at a variety of locations and for a variety of organizations. The program has no printed recruitment or advertisements. Eligibility requirements, admissions and participation do not discriminate against persons with disabilities. This program accepts clients by referral and works to ensure that the program is well suited for the clients and is capable of serving the client's individual needs.

Deficiencies:

- 1. Presentations, meetings and lectures may not be fully accessible.
- 2. Admission form do not include ADA compliance statement.

Action Plan:

- 1. Review presentation materials to deal with hearing and visual impairment.
- 2. Make sure locations are accessible.
- 3. Add ADA compliance statement on form
- 4. Be sure staff orientation includes training in issues of ADA accommodation.

Detox Center : a program evaluation was completed on 4/23/92 and updated in January, 1997. Interpreters and telephones are available for persons with hearing impairments. There is no recruitment for participants. Information on the program is given to the public through meetings or oral presentations at seminars or schools. These meetings may not be held at fully accessible locations. There are no admission restrictions based on disability; however, participation in program may be limited based on medical assessment of client.

Deficiencies: Lectures and oral presentations may not be fully accessible.

Action Plan: Presentations initiated by Ramsey County should be held in accessible locations. Registration or information materials for presentations should have a number to contact if a person has special needs. These needs can then be accommodated at presentations. Employee orientation should include ADA training in accommodating persons with disabilities.

2. BUILDING EVALUATION

Administration, Information Services, and the Income Maintenance Divisions operate out of Ramsey County Government Center-East. This building completed a major renovation in 1996. All ADA deficiencies identified in the building at the time of renovation were corrected. No additional deficiencies have been identified since that time.

Social Services also operates out of the East Building but uses community sites for some of its programs such as Child Protection and Sexual Offense Services (SOS). An evaluation of these facilities is presented below.

Child Protection Services: operates out of two non-owned facilities: Capital View Center and the Bigelow Building. These buildings were evaluated in December, 1996. The Bigelow Building is fully accessible whereas Capital View has some major deficiencies. Capital View is owned by a school district with no plans for renovations to make the building fully accessible.

Deficiencies:

- 1. Main entrance to lower level has high threshold which limits accessibility.
- 2. Signage does not indicate accessible entrances or directions to accessible entrances.
- 3. Bathrooms are not accessible.

Transition Plan: The division will ask the landlord to remove the barriers in the building. The division will look at an alternate site to Capital View to ensure that the program is accessible at this location.

SOS: operates out of a leased facility in St. Paul. A property survey was conducted in March, 1993, and updated in January, 1997. The survey identified several physical barriers at this location but found they do not restrict access to the program, services or activities.

Deficiencies:

- 1. Inadequate, noncompliant interior signage for public doors.
- 2. Inadequate knee space under lavatory.
- 3. Excessive height of toilet room mirrors.

Transition Plan: Contact building owner to provide better signage at public doors and to

modify bathrooms to meet ADA requirements.

Mental Health/Chemical Dependency Services has various sites that were evaluated.

Mental Health Clinic, 529 Jackson St., St. Paul, MN

An evaluation was conducted in June, 1992 and updated in February, 1997. This is a leased site that operates as a Clinic.

Deficiencies:

- 1. Entry has high threshold and requires excessive force to open door.
- 2. Excessive projection of wall mounted objects into passageways.
- 3. Elevator call buttons, floor selector and emergency call buttons are too high.
- 4. No tactile landing identification signs on elevator door jambs.
- 5. No audio signals indicating elevator arrival, direction and landing.
- 6. Non-compliant hardware for common passage doors.
- 7. Excessive height for telephone, water fountain and fire alarm pulls.
- 8. Non visual signal for emergency warning system.

Transition Plan: Division should ask owner to address issues of ADA compliance immediately. If building owner is unable to comply, the Division should look for new site that is accessible to persons with disabilities.

Mental Health Day Treatment: Building surveys were conducted in 1992 and updated in 1997 for the 3 Day Treatment Centers. These three centers are all leased facilities. None of the locations are fully accessible. Clients are sent to these programs by referral from the Mental Health Clinic. The centers make the necessary accommodations to assist persons with disabilities at these facilities.

3. COMMUNITY COMMENTS

In program areas, social service decisions are not always made with sensitivity to the client's needs but focus on the system and the concerns of the caregivers. The department should look into its policies of coordinating services in various areas to ensure that the client comes first.

CORRECTIONS

650E Government Center-West Building

The Corrections Department provides services and facilities for adult and juvenile offenders in Ramsey County. The following is a summary of its operations.

The Adult Correction Division provides Investigation, Supervision and Domestic Relation services to the Courts:

- Investigation aids the Courts in providing information used in sentencing decisions including background information on prisons and background information for probation officers supervising offenders.
- The Supervision area provides community based supervision for those convicted offenders ordered by the court to comply with standard and special conditions of supervision. The purpose of this activity is to protect the public, reduce recidivisim and obtain individual or community restitution.
- Domestic Relations serves the area of Family Court. Its services include performing mediation services and custody evaluations to support the work of the Courts and to protect the interests of children. It also enforces/oversees orders for protection.

The Correctional Facility (Workhouse) protects the community by providing security, supervision and treatment alternatives to all men committed by the Courts to this facility. Activities include administration, custody, treatment services, institutional and department services, building operations and maintenance.

Juvenile Probation provides probation supervision to juveniles adjudicated delinquent by the Courts and provides the Courts with information upon which to make dispositional decisions relative to these juveniles.

Juvenile Detention Center provides a 30-bed secure detention program for youth charged with delinquent offenses. Detention programming stresses safety, security, medical screening and emergency care, short-term counseling, individualized education programs, and recreational and motivational activities.

Boys Totem Town is a correctional facility for adolescent boys. It is licensed for 65 beds and offers long term programs (4-6 months). Its mission is to protect the community and to develop living skills in residents that may allow them to be successful in life.

1. PROGRAM EVALUATION

A program evaluation was completed in 1992 and updated in December, 1996 for the various programs offered by Corrections.

Under the **Adult Courts Division** there are no eligibility requirements. All participants are referred into the various programs by the Courts. The division provides sign language interpreters, TDD and relay services. Interviews with participants are conducted at accessible sites where information is provided in written and verbal form.

The Correction Facility (Workhouse) also has no eligibility or admission requirements that would affect persons with disabilities. All inmates are committed by order of the Courts. Signers are provided for inmates with hearing impairments. Orientation sessions have both verbal presentations and written materials to assist new inmates. Staff are trained to assist inmates with disabilities during their incarceration at this facility. Barriers at this facility are discussed under the Building Evaluation section.

Juvenile Probation will provide signers as necessary. They have TDD phone access for assisting persons with hearing or speech impairments. Programs for individuals with special needs are modified to accommodate these individuals while still complying with probation rules. Information is available in written and verbal form.

Juvenile Detention Center and Boys Totem Town make use of signers, TDD, taped materials and audio recordings to accommodate persons with disabilities. Eligibility for these facilities are determined by State Statute. Staff are trained in the ADA. Barriers are discussed under the Building Evaluation section.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

The Adult Courts Division has various leased offices to provide services under various programs at the following locations:

710 Arcade, St. Paul 1600 University Ave, St. Paul 650 Marshall, St. Paul

The last two facilities offer accessible sites for all participants in the programs. The Arcade location has several deficiencies.

The Workhouse is a County-owned facility that houses men convicted of felonies and misdemeanors. The facility completed renovation in the fall of 1996 that included removal of barriers to comply with the ADA.

Juvenile Probation has 2 leased offices that are accessible to persons with disabilities; 265 Oneida and 1021 Marion. The third leased office at 715 Edgerton is not fully accessible.

Juvenile Detention Center is a County owned facility that includes Juvenile Court proceedings. There are some barriers in the building that will be addressed during the major renovation and expansion project scheduled to begin in Fall of 1997.

Boys Totem Town is a County owned residential treatment facility. The buildings are old and have numerous deficiencies related to ADA. The facility cannot accommodate a potential resident with special needs and therefore the Courts would not assign a person with special needs to this facility. There are concerns with regard to public areas for visitors to the facility. These concerns are address below under deficiencies.

Deficiencies:

710 Arcade (leased)

- 1. Absence of direction signage to accessible entrance.
- 2. Noncompliant interior signage for public doors.
- 3. Bathroom not fully accessible.

715 Edgerton (leased)

- 1. Inadequate number of designated accessible parking spaces.
- 2. Obscured or inconspicuous accessible parking signs.
- 3. Excessive slope along path to accessible entry.
- 4. Undesignated accessible entry.
- 5. Noncompliant interior signage for public doors.
- 6. Noncompliant toilet room signage.
- 7. Obstructed threshold to toilet room entry door.

Boys Totem Town

- 1. Noncompliant site access and entrance.
- 2. Noncompliant accessibility throughout public areas of building.
- 3. Noncompliant signage.
- 4. Noncompliant restroom facilities.

Transition Plan:

For the two leased facilities, alternate sites are available to meet the needs of persons with disabilities; therefore the County is in full compliance with the ADA. However, to ensure greater accessibility, the department should look for alternate sites for these programs upon expiration of the current leases .

Boys Totem Town does not comply with ADA requirement. The County currently has no plans to renovate this facility; however, new juvenile facilities are being explored to meet the increased needs for juvenile detention space in the County. Any new facility must be ADA accessible to be considered as a possible site. All new construction will fully comply with ADA requirements.

3. COMMUNITY COMMENTS

COUNTY ATTORNEY'S OFFICE

315 Government Center-West

The Ramsey County Attorney is an elected official who provides legal and law enforcement services for the citizens of Ramsey County. The County Attorney's Office provides assistance to the County Attorney. Its mission is to protect and provide for the public safety by prosecuting adult and juvenile offenders. In addition, it provides support and assistance to victims of crimes and protects children from neglect and abuse. Furthermore, the office supports children and families by seeking enforcement of child support obligations.

1. PROGRAM EVALUATION

A program evaluation of the County Attorney's Office was completed on 12/3/96. This evaluation revealed that the office uses interpreter services and verbal explanations to assist individuals with disabilities. The department uses TDD services through Ramsey County Telecommunication or the state TDD service. The department does not recruit participants. People in its program are referred by Law Enforcement or other county departments. Meetings are held at places accessible to people with physical disabilities. Upon request, it will make every effort to provide auxiliary aids. Information on Child Support programs is available in written form or on audio tapes. If transportation services are necessary for clients or victims, services are arranged by cab or Metro Mobility.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

The County Attorney's Office is located in the Ramsey County Government Center-West Building. Physical barriers in the building are addressed under the Property Management report.

Deficiencies: Accessibility of Ramsey County Government Center-West.

Transition Plan: See Property Management report.

3. COMMUNITY COMMENTS

The Courts Division of Ramsey County offers various programs and services for District Court. For a description of these programs and services, please see PROGRAM EVALUATION.

1. PROGRAM EVALUATION

A program evaluation for Courts was completed in 1993 and updated in December, 1996. The results of the evaluation, summarized along with a brief description of each program and service, follows. Deficiencies in the programs and services were identified in the initial evaluation and the necessary changes have been made to eliminate them or handle them administratively.

Domestic Abuse/Harassment Office: This office assists victims of domestic abuse in obtaining and filing orders for protection and harassment restraining orders. Interpreters are provided for the hearing impaired at all stages of the process. Relay Service is available as well. The office supplies written information about the office and process and gives information on the telephone. Occasionally the supervisor gives informational presentations (when requested) regarding the issues. The clerks assist everyone in filling out the forms and read all documents to the parties if they are not able to do so. All clerks explain/review the contents of documents and handouts. The program does no recruiting. People in wheelchairs can easily access the office without the hindrance of steps.

A video tape showing the process has been produced and will be close captioned. The Domestic Abuse/Harassment forms are being revised in January 1997 and when that occurs the petition and orders will be available in large print format. The program is located in the West Building.

Jury Office: Ramsey County residents are summoned for jury service. Interpreters are provided for the hearing impaired and readers are provided for the visually impaired. The orientation handbook is on tape. The Courthouse is newly renovated and physical access issues aren't a problem. Jurors are summoned randomly according to State law. Relay Service is available. Jurors must fulfill statutory requirements to serve (such as Ramsey County resident).

Criminal Division: This office processes all criminal records. They provide terminals for people to access scheduling and record information in Ramsey County. Fines and bail money are paid and kept by this office. They provide the forms used in the courtroom such as pay or appear forms, warrants of commitment, probation referrals and no-contact orders. They notify the interpreter program if an interpreter is needed for the hearing impaired. People inquire over the phone for scheduling

information and case outcome information. This office also provides touch-tone telephone inquiries on an interactive voice response system for citation information. They do not recruit participants nor advertise. Clerks fill out the paper work. Relay Service is available. A TDD is in place in both rooms 700 and 130 (Violations Bureau) of the Court House.

Civil Division - Vital Services: This office does not recruit or advertise. They do assist people seeking passports, driver's license, state identification cards and marriage applications. They also record birth and death certificates for suburban locations in Ramsey County. There is a general information line with taped information on applying for a marriage license, a drivers license, passports and birth and death records. There is a TDD and employees have been trained on it. Statutory requirements must be met to get a license such as a driver's license. Counters are low for the wheelchair bound. Interpreters are provided and Relay Service is available as well. Readers are available.

Divorce Mediation Project - Special Courts: Litigants are given an alternative to litigation. Participants are targeted, that is, parties that are going through contested divorces (property, financial, visitation) are referred to the Program. Parties can ask to be admitted as well. A mediator brings the parties together and they try to reach a settlement. Interpreters for the hearing impaired are utilized as is the Relay Service. One of the parties must be a resident of Ramsey County If a disability is known, the Program will accommodate. Eligibility is determined by the court documents filed. Financial disclosure information must be filled out once a party is in the Program. Mediators meet with the parties and if someone has a special need, the mediator notifies the Program Director. Written information is provided describing the Program.

Civil and Vital Statistics (Accounting): The accounting division receipts general filing fees and other fees rendered for service. They escrow court deposits and maintain those records. Most financial forms utilized are filled out by the accounting staff. Relay Service is available and interpreters can be provided as well. Participants are not recruited but the case must be venued in Ramsey County. Staff will read information to the parties and walk them through the form (minor settlements) if needed. Receipts are provided for payments made and forms are filed for minor settlements. Generally if someone were disabled it would be made known to the staff. Post inquiries are not applicable. Forms generally require a signature only. Staff assists anyone who needs help in filling out the financial worksheet. TDD is available in the conciliation office area several feet away.

Juvenile Court - Special Courts: Courts handles case scheduling, record keeping for juvenile court, calendaring, checking the parties in for court, conducts hearings, maintain court files and sends out court orders. Interpreters are provided for all court appearances. Relay Service is also available. Participants are not recruited and there are no eligibility requirements as it is commonly thought of. Usually the crime took place in Ramsey County. Taped information is not appropriate in this case.

Conciliation , Evictions and Housing Court - Civil Division: This office handles the filings for small claims court, filing eviction notices, filing actions against landlords, and filing code violations for housing court. All of the above are described on tape. Interpreters are made available for the hearing impaired and relay service is available as well. Participants are not recruited but the property must be in Ramsey County for evictions and generally the parties filing for conciliation are residents of Ramsey County There is a tape that describes the housing court eviction and conciliation court processes. Participants fill out a form to file for conciliation, evictions, rent escrow, counter claims and appeals. Staff will assist people in filling out the forms. TDD equipment is installed and operational. Staff will read documents to participants.

Civil Division Room 600 Court House: This office opens all new cases and handles all subsequent filings including calendaring and processing Torrens and Trust matters; filing tax petitions; follow up paperwork from harassment proceedings; process appeals to Appellate CT, preparation of Writs of Execution and orders to Show Cause regarding collections on judgments. Default and transcript judgments as well as Pursuant judgments are processed in this office as well. Stipulations of dismissal, foreign judgments, writs of attachment, unsatisfied civil judgments and transcripts to and from other counties are processed. Sign interpreters are made available and Relay Service is available as well. There is a taped message that explains the process for a name change and the filing fees. Participants are not recruited but litigants are likely Ramsey County residents. There are forms that need to be filled out depending upon the matter brought to the court. Staff will read information to individuals if necessary. Many parties are represented by counsel. TDD is available in the conciliation office several feet away.

Family Court Assignment Filings - Special Courts: This office assigns court dates; schedules all calendaring for judges/referees; does file preparation; schedules petit court trials; responds to questions from the public; updates TCIS; provides copies of litigation papers, file orders and affidavits; and provides forms to those parties who are handling their own divorce. Interpreters are provided for the hearing impaired. Relay Service is available as well. Participants are not recruited, however one of the parties must be a Ramsey County resident. Filings are for family related matters such as divorce, change of custody, contempt motions and modification of visitation schedule, etc. Staff will explain which form to fill out and how to do so. If someone is unable to read the form the ombudsman will read the form to that person and help him/her complete it. Several forms are in the process of being revised, and when they are complete (estimated April 1997) large print versions will be prepared.

Assignment Division - Criminal and Civil Cases: This office schedules court dates for various criminal and civil court proceedings. This office is responsible for the assignment and allocation of judicial, parajudicial and administrative resources. Sign interpreters are made available for court appearances and Relay Service is available as well. Information is provided over the telephone to callers and written notices are sent to the parties. Staff will read information to a litigant if they are visually impaired. Most people are represented by counsel.

Settlement conferences are conducted in the civil arena. Parties file a lawsuit and rule 16 conferences are then set up (settlement conferences) to avoid an actual trial. A notice is sent to the parties by mail as to the settlement conference date and telephone conferences are conducted as well. The parties do exchange forms through the discovery process. Sign interpreters are available as is the Relay Service. Staff will read documents to parties when necessary.

Maplewood Branch - Criminal Division: This Court serves the suburban municipalities of Ramsey County by handling many of the same matters held in as the main branch in St. Paul. They have a Violations Bureau which deals with parking and petty moving violations. There is a hearing officer available to hear and issue rulings on these matters. Arraignment court is conducted at this location with more serious traffic and criminal matters. This office is also responsible for maintaining accurate dispositional, financial and case history records. Interpreters for the hearing impaired are provided for court appearances. Participants are not recruited nor are their eligibility requirements per se. The accused is purported to have committed the crime in Ramsey County. Information regarding court dates, fines dispositions etc. is given out to the public via the telephone if an inquiry is made. Information is also given out at the front desk. The office collects fine payments and grants fine payment extensions. The hearing officer meets with defendants to discuss possible resolutions to lesser traffic offenses. Written notices concerning court appearances is provided to the litigant. The information is communicated verbally upon request, or if someone has a visual impairment. Defendants may fill out a financial eligibility form to determine if they qualify for a public defender to represent them. Pay or Appear type forms are filled out by court staff. Relay Service is available as well.

Violations Bureau - Criminal Division: The Violations Bureau is the initial point of contact for all City of St. Paul and ordinance offenders. It provides citation information to the public for all traffic and ordinance citations. The Violations Bureau collects fines, sets up court dates for offenders and provides an appeal option for non-moving petty misdemeanors. Permanent records for traffic and ordinance violations are kept in the Violation Bureau. The Bureau refers cases for collection and requests suspension of drivers licenses when an offender fails to meet the obligation of the citation. Sign interpreters are available when meeting with a hearing officer and for court appearances. There is an operational TDD. Relay Service is available as well. Employees will read information to litigants. Participants are not recruited but the offense would have to have occurred in Ramsey County.

Guardian ad Litem Program - Special Courts: Volunteers are recruited and trained to act as Guardian ad Litem for abused and neglected children. The volunteers gather information concerning the child and provide an independent report to the Court that focuses on the best interests of the child. Participants are not recruited. Once a family has been brought into the system as a result of an allegation of abuse or neglect, a

Guardian ad Litem is assigned . The volunteer interviews relevant parties and makes a recommendation to the court. Participants are not recruited and the cases assigned to the program are families already in the juvenile court system. Interpreters for the hearing impaired are provided. Relay Service is available as well. Taped information is not applicable. There is printed material that describes the Program and it is used in an effort to recruit volunteers. The volunteers must meet certain requirements - 21 years of age, have 3 references, etc. Volunteers are interviewed and their criminal history is checked. Volunteers receive an orientation regarding the Program and the training consists of 40 hours of pre-service training, a 250 p. manual, viewing 6 video tapes and more. Volunteers conduct interviews, provide written reports to the Court, appear in court and make recommendations verbally.

Interpreter Office - Admin. Services: This office arranges interpreters for persons with communication issues. This includes the hearing impaired as well as the non-English speaking population. Interpreters are provided for court appearances, appearances with a hearing officer, interviews for restraining orders and interviews conducted by the court visitor. Relay Service is available and there is a TDD in the office.

New Brighton Court - Criminal Division: This office serves specifically as a mail payment center for payable fines that have occurred in Ramsey County. No court cases are heard in New Brighton. Targeted participants are those persons accused of offenses within the Court's jurisdictional limit and geographic boundaries. Litigants are not recruited but the crime would have occurred in Ramsey County. Relay Service is available. Staff will read information to individuals and answer questions over the telephone. The hearing officer meets with defendants to discuss possible resolution to lesser traffic offenses. Arrangements are made for sign language interpreters when requested. Permanent records for traffic and ordinance violations are kept in New Brighton. Information regarding fine disposition is given out to the public via the telephone or in person upon request.

Civil Commitment - Special Courts: The Civil Commitment Office handles commitment petitions filed with the Court by the County Attorney's office for persons who are alleged to be mentally ill, chemically dependent, mentally retarded, mentally ill and dangerous, or have psychopathic personalities. Interpreters are provided at all stages of the court process and Relay Service is also available. The proceedings are conducted primarily at Ramsey Hospital, but the Court will relocate to other hospitals if the patient cannot be transported to court. Parties are not recruited but those committed must meet the statutory requirements as determined by the judiciary. Documents are read and explained by the person's attorney and a Guardian ad Litem who is appointed. The hospital staff or the Human Services Department notifies the Court if there is a need for an interpreter at any point.

Personnel Office - District Court: The Personnel Office sends out job postings and accepts applications for various positions. Training for employees is coordinated through this office. All personnel records are located in this office for both State and

County employees of District Court as are medical records and First Reports of Injury etc. All personnel type related matters are handled through this office. Interviews are conducted for various positions. There is a TDD and Relay Service available. The application form is available in Braille. Employees will read information to people upon request.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

Courts has four facilities that are used for its operations. These facilities include Ramsey County's Courthouse, the Juvenile Service Center located at 480 St. Peter Street, New Brighton Court at 803-5th Avenue, and Maplewood Court at 2785 White Bear Ave. Building surveys were conducted at each facility in 1993 and reviewed in 1996. All deficiencies initially identified have been removed.

Courthouse: The major renovation of the Courthouse from 1991 - 1996 addressed issues of accessibility and made the necessary modifications. Nine of the twenty-five courtrooms were redesigned to fully accommodate persons with disabilities. Department staff work with the various parties to ensure that accessible courtrooms are available when necessary.

Juvenile Center: The Center is used to conduct juvenile court proceedings. There are some barriers in the building that still need to be addressed for full compliance. The removal of these barriers are the responsibility of Corrections and are addressed in that portion of the report.

New Brighton Court: Clerk of Court service counter is 42" high. A small table 29" high has been provided for customer use to accommodate persons with disabilities.

Maplewood Court: The service counter height in the Court Offices is at 41-1/2". A low table has been provided for customer use to overcome this barrier. The private restrooms in the jury deliberation room are noncompliant. Accessible restrooms are available in the building that can be used by jury members if necessary.

3. COMMUNITY COMMENTS

In the public meeting on June 10, 1997, a comment was made that both individuals present had wanted all of the courtrooms fully accessible to meet possible future needs. When the Courthouse was renovated in 1992 - 1996, ADA requirements were used to

design the courtrooms. Nine of the twenty-six courtrooms are fully accessible. This meets the requirements of the ADA in effect at the time of renovation. No further action is necessary.

EMERGENCY SERVICES

3383 N. Rice St.

Emergency Services is a department which deals with state and federal emergency management office and local units of government in Ramsey County. Emergency Services has minimal contact with the public. They are set up to help local government units when a disaster occurs. Services may include assistance with completing small business administration forms and reports to state and federal offices in order to obtain funds for affected communities.

1. PROGRAM EVALUATION

Emergency Services was evaluated for program accessibility on 1/6/92 and updated on 12/2/96. According to the evaluation, Emergency Services does not have access to a TDD but uses a Relay System to communicate with persons with hearing and speech impairments. The department rarely receives calls from the general public. It is not involved in recruitment, eligibility, admission or participation in its program, services or activities, since its main operation is dealing with other units of government.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

A building evaluation was completed as part of the Public Works building since Emergency Services is located in the lower level of the building. There is no elevator access to the lower level. Although the public may seek shelter in the building in case of an emergency, there is usually no public contact with this agency.

Deficiencies: No elevator access to lower level. See Public Works for additional detail.

Transition Plan: Since there is little, if any, contact with the public on premises, there is no recommendation to modify this barrier at the present time. Any other accommodations will be handled administratively as needs arise.

3. COMMUNITY COMMENTS

EXTENSION SERVICES

2020 White Bear Avenue, Maplewood

The Extension Service is part of the University of Minnesota, Metro Area Cluster Program. The program is found in the seven county metropolitan area. Its mission is to involve people in improving the quality of life and enhancing the economy and environment through education, applied research and the resources of the University. Its programs include Expanded Food and Nutrition Education Program, Job \$ense, yard waste reduction, and Dads Make a Difference Project.

1. PROGRAM EVALUATION

An evaluation of Extension Services was conducted in 1993 and reevaluated in 1996. The results of this evaluation are found under Deficiencies.

Deficiencies: Printed materials do not contain language regarding ADA or publicize the availability of services for persons with special needs.

Action Plan: Add ADA compliance and special needs language to literature at next printing.

2. BUILDING EVALUATION

Extension Services is located in the Ramsey County Barn built in 1918. A property survey was completed in May, 1992 and updated in October, 1996. Since the original survey, public restrooms have been renovated to ADA standards but lack the proper signage.

Deficiencies:

- 1. Inadequate signage to identify accessible entrance at exterior doors and from parking area.
- 2. Teller/Service counters do not have optional lower height for wheel chair accessibility.
- 3. Self-service displays are too high.
- 4. Restrooms do not have signage to indicate accessibility.
- 5. No access to second floor.
- 6. Main exit door closes too fast.

Transition Plan:

1. Add signage to identify accessible entrances, directions to that entrance, restrooms, emergency and non-entrance doors and non-accessible entrances.

- 2. Teller/Service Counter is a permanent structure. Staff can overcome this barrier by having a service table off to the side to assist persons with disabilities.
- 3. Staff will be trained in assisting and responding to customers with disabilities
- 4. Displays will be lowered to be serviced by persons in wheelchairs.
- 5. Department will limit use of second floor. Programs and training will be offered on lower level to ensure accessibility.

3. COMMUNITY COMMENTS

INFORMATION SERVICES

550 Government Center-West Building

Information Services is an internal operation serving all County departments and divisions. It provides computer assistance and training to County departments. It develops computer applications and helps identify future computer hardware and software needs for the County.

1. PROGRAM EVALUATION

Since Information Services is an internal department, there are no public issues. The program evaluation conducted on 2/11/92 and reviewed in December of 1996 showed that there are no programs, services or activities issues for this department.

Although not a public issue, the department does hold computer training classes for Ramsey County employees and employees of the City of St. Paul. Classes are held in accessible locations and accommodations are made as necessary. These classes are not open to the general public. The department complies with the ADA and no action plan is necessary.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

Information Services is located in the Ramsey County Government Center-West Building. Physical barriers of this building and its transition plan are addressed under the Property Management Department.

Deficiencies: Accessibility of Ramsey County Government Center-West.

Transition Plan: See Property Management Report.

3. COMMUNITY COMMENTS

JOB TRAINING 1945 Manton Maplewood, MN

Ramsey County Job Training (RCJT) provides vocational assessment, case management, training, job seeking skills, supportive services, and placement to individuals who are public assistance recipients, dislocated workers, low income youth, and low income older workers. RCJT strives to provide individuals in need of employment a chance to gain and retain employment at a livable wage.

1. PROGRAM EVALUATION

An ADA program evaluation was conducted in December of 1992 and updated in December of 1996. The program provides sign interpreters and qualified readers on an as needed basis. Clients with speech and hearing impairments have access to programs through Ramsey County Human Services Department Relay System.

Recruitment and advertising materials are usually in written form. Readers are available for persons with visual impairments. Eligibility and admission requirements depend on the specific program requirements. Written math and reading tests may have a negative impact on persons with visual impairments. For some programs, readers are provided for tests and some written tests can be waived for persons with disabilities according to Federal JTPA policies.

Deficiencies:

- 1. Forms do not contain notice of ADA compliance.
- 2. Some forms refer to persons as handicapped.
- 3. Relay System is used to answer phone inquiries instead of TDD. Although this is acceptable, if there is a frequent use of relay system, department should consider purchase of TDD.

Action Plan:

- 1. ADA compliance statement or disability disclaimer should be added to all application forms and to "Participants Rights and Responsibilities".
- 2. Any reference to handicapped should be changed to disability on all forms and handouts.

2. BUILDING EVALUATION

A building evaluation was conducted on 10/19/92 and updated on 12/12/96. According to the evaluation, the building has several deficiencies that do not meet ADA guidelines. RCJT has met with the owner of the building and discussed proposed changes to make the building ADA accessible. At the present time, the owner does not plan to update the building. RCJT along with several State and local programs is in the process of looking for new office space. The move is scheduled to take place in the Fall of 1997. In the interim, RCJT has temporarily located a site at the Ramsey County Workforce Center Office in St. Paul. This office is ADA compliant and can be used by the general public seeking job training services.

Deficiencies: Numerous in Gladstone Community Center.

Transition Plan: Relocate offices in Fall of 1997 to ADA compliant location.

3. COMMUNITY COMMENTS

LAKE OWASSO RESIDENCE

210 N. Owasso Boulevard

Lake Owasso Residence is a residential treatment service for ambulatory people who are developmentally delayed and with related conditions. It serves a population of persons ages 16 through adult. The facility is licensed as a Class B Supervised Living Facility by the State Department of Health.

1. PROGRAM EVALUATION

An evaluation of Lake Owasso was conducted in 1992 and updated in December, 1996. The facility recruits residents through Ramsey County Social Services. Eligibility and admission requirements are limited to serve only those meeting license criteria. Any pre-admission screening conducted is to ensure Lake Owasso can fit the needs of the client, since each program is specifically designed to meet those needs. The program evaluation indicates that Lake Owasso uses a Relay System for the hearing impaired. There is little use of this service and appears to be adequate for this operation; therefore, it is not recommended that Lake Owasso purchase a TDD at this time.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

A building evaluation for Lake Owasso was completed in December of 1996. This facility did not conduct an original evaluation since it was scheduled for closure by the State. Since the initial report was completed, the facility has remained open with no definite date of closure planned; therefore, it was necessary to evaluate the public areas of this operation for accessibility.

There are four (4) buildings at Lake Owasso Residence. The three residence halls (upstairs Main Building, Taylor and Davis) along with the school house are not open to the public. The administration offices (downstairs Main Building) have limited public access. Visitors must go to the administration area to sign in and can meet with resident and staff in its conference room or cafeteria.

Deficiencies: The following deficiencies were found in the public portion of the Administration Building and surrounding area:

- 1. Noncompliant passenger loading zone.
- 2. Obstructive entrance threshold.

- 3. Non-compliant entry door latch hardware.
- 4. Undesignated accessible entrance.
- 5. Absence of directional signage to accessible entrance.
- 6. Inadequate clear usable opening for common passage
- doors (not in public areas; nurse's office, bathrooms).
- 1. Noncompliant door latch hardware for common passage doors.

Transition Plan: In 1997, Lake Owasso will:

- 1. Stripe parking area to show pedestrian aisle.
- 2. Building supervisor to adjust door threshold.
- 3. Change front door and common door hardware to lever handle or push/pull mechanism.
- 4. Add signage to mark accessible entry door and direct people from parking lot to entrance.

Deficiency #6 addresses non-public areas that may on occasion be entered by the public under certain circumstances. This item will not be addressed until closure decision of the facility has been firmly decided because of the age and general condition of the building.

3. COMMUNITY COMMENTS

LAW LIBRARY

1815 Courthouse

The Law Library provides a collection of law books for the use of lawyers and the public.

1. PROGRAM EVALUATION

The Law Library was evaluated in 1992 and updated in December, 1996. There are no eligibility, recruitment or admission requirements to use the library. Parties interested in using the library have access to all the materials available. Staff are available to assist persons with physical disabilities in retrieving books and periodicals. Books in the library are in written forms. Alternative forms are not available. Because of the nature of this services, there are no auxiliary aids to accommodate persons with visual impairments. The department can use the relay service to provide information to callers . No action plan is necessary at this time.

Deficiencies: Texts are available in written form only.

Action Plan: The nature of the law library does not allow for books to be available in alternate formats without changing the intent and purpose of the service. Individuals that seek to convert information into alternative formats would do so at their own expense.

2. BUILDING EVALUATION

The Law Library is located in the Courthouse. The major renovation of the building from 1991-1996 addressed issues of accessibility and made the necessary modifications.

Deficiencies: Doors into library and restrooms are extremely heavy.

Transition Plan: Building Services will adjust door closers to reduce pull needed to open. They will also check into leaving library doors open during business hours taking into account fire codes and HVAC accommodations.

3. COMMUNITY COMMENTS

LIBRARIES

4570 N. Victoria St. Shoreview, MN

The libraries are a system of seven locations that offers library services to the residents of Ramsey County and the surrounding metropolitan area. Its mission is to assure that all persons can easily obtain, without charge, the cultural, recreational, and factual resources they need to improve or enrich their lives.

1. PROGRAM EVALUATION

A program evaluation was conducted on the various activities performed at the seven libraries. The evaluations were initially conducted in 1992 and updated in July, 1996.

Deficiencies:

1. Libraries use Relay System to communicate by telephone with the hearing impaired.

2. Most of the advertising and information about the libraries is available in print only.

3. Program registration materials do not offer place to indicate special accommodations.

- 4. Brochures do not properly identify which libraries are fully accessible.
- 5. No visual alarm in building.

Action Plan:

- 1. Libraries should consider purchase of TDD to provide more efficient communication with clients who are hearing or speech impaired.
- 2. Advertisements and information about the libraries should utilize multi-media formats.
- 3. Registration materials shall include place to indicate if special accommodations are needed.
- 4. Brochures on the libraries will indicate which libraries are fully accessible.
- 5. Emergency procedures will be amended to address evacuation of persons with disabilities.

2. BUILDING EVALUATION

The libraries, as a whole, meet ADA accessibility requirements although individual libraries have physical barriers that may limit accessibility at some locations. The new Roseville, Maplewood and Shoreview libraries have eliminated almost all barriers found in the surveys. Those barriers that remain will be handled administratively.

Mounds View library has some minor barriers that are scheduled to be corrected in the

near future. North St. Paul, White Bear Lake and Arden Hills libraries have many barriers that need to be corrected. These deficiencies are addressed in the Transition Plan and staff at these libraries are actively seeking funds to address these issues.

Deficiencies:

- 1. Need power-assisted door openers at Arden Hills, North St. Paul and Moundsview.
- 2. Public counters do not have accessible area (Arden Hills, North St. Paul and Moundsview).
- 3. Exposed pipes under sinks needs insulation All locations.
- 4. Drinking fountains not accessible (Arden Hills, North St. Paul and White Bear Lake).
- 5. Restrooms not fully accessible (Arden Hills, North St. Paul and White Bear Lake).
- 6. Curb cuts do not have different texture (Arden Hills, North St. Paul).

Transition Plan:

1. Power doors added 1996/1997.

2. Counters modified 1996/1997. Specific areas near counters designated for use for persons with disabilities.

- 3. Pipes will be insulated 1996/1997.
- 4. Drinking fountains will be modified 1996/1997.

5. Funds for remodeling restrooms to be requested in 1998 Grant/Capital Improvement Applications.

6. Funds to modify curb cuts requested in 1997 Grant/Capital Improvement Applications.

3. COMMUNITY COMMENTS

At the public meeting on June 10, 1997, a person made that comment that he does not like the wording under the Building Evaluation section of this report that states: "The libraries, as a whole, meet ADA accessibility requirements...." He felt this gave the County Commissioners the impression that everything is okay and that nothing further needed to be done at the libraries.

In addition, the Roseville library was made for easy access from cars but not directly accessible from both sides of the library for someone walking or in a wheelchair.

MEDICAL EXAMINER'S OFFICE

300 East University Avenue

The Medical Examiner's Office was established for the purpose of investigating deaths occurring within Ramsey County, as mandated by Minnesota State Law. One of its objectives is to provide information and assistance to surviving family members at the time of death including identification of bodies and autopsy results.

1. PROGRAM EVALUATION

A program evaluation of the Medical Examiner's Office was completed on 8/24/92 and updated on 11/19/96. The evaluation reveals that this department's public access is limited to the identification of bodies by family members. From an ADA perspective, the department assists families as needed who may have a member with a disability and will get personal aides if necessary. The department complies with the ADA and there are no recommendations at this time.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

The Medical Examiner's Office moved to its new location at 300 University Avenue in March of 1994. The new facility was built incorporating ADA guidelines in existence at the time of the construction.

Deficiencies: None

Transition Plan: N/A

3. COMMUNITY COMMENTS

PARK AND RECREATION

2015 North Van Dyke Street Maplewood

The Park and Recreation Department offers a variety of activities for people of all ages. Biking, hiking, swimming, boating, fishing, picnicking, golfing, skating, and cross country skiing are just a few of the activities enjoyed by the public and offered by this department.

The County has five regional parks, a nature center, four golf courses, a golf dome, ten public ice arenas and numerous picnic and beach areas. The department offers classes to the public including cross country ski lessons, skating and golf instruction. The department is dedicated to providing recreational facilities and programs to all guests of its park system.

1. PROGRAM EVALUATION

An ADA program evaluation was conducted in 1992/93 and updated in December, 1997. The following is a brief overview of the programs and activities offered by this department.

Archery, bicycling, cross country skiing, golf, hiking, horseshoes, skating, swimming and interpretive programs are some of the activities open to the public. For all these activities, there are no eligibility or participation requirements. The department produces a variety of brochures, flyers and other publications to advertise and promote these activities. Persons interested in activities can call the administration office for any information. Inherent in these programs are areas that may limit accessibility to persons with disabilities. Archery, bicycling, cross country skiing and golf require persons with minimum visual ability to perform these activities safely. No individual aids are provided to individuals to overcome these barriers and none are required under the ADA guidelines. For some activities the terrain may present barriers to individuals with limited mobility. Again the nature of the activities makes some programs inaccessible; however, for the hiking and nature interpretive trails, the County provides some trails that are fully accessible.

The department offers concerts at the various parks. These events are advertised in multi-media formats including radio and television. Concerts are open to all. There is no permanent seating offered for these concerts. Most are held in grassy areas that may offer challenges to persons with mobility impairments; however, there are paved trails at most concert sites.

The department also rents out its arenas for "dry floor" events. The arenas have some physical barriers which will be discussed under the Building Evaluation section of this

report.

There is a nature center that offers programs on nature interpretation. No aids are provided for these programs although they are available upon request. The department has use of a TDD and the Relay System to answer questions by phone. Because of the nature of these programs, there are some accessibility issues. The County and the department try to offer these programs in the most accessible settings while retaining the nature and intent of the programs. Information on the programs are not available in braille or large print. Interpretive signs are not in braille. Some of the trails used in the interpretive programs are difficult for persons with mobility impairments and provide poor traction for wheel chairs. Volunteers are used in the program and are trained to assist persons with disabilities.

Picnic areas, children's play areas and beaches are not all fully accessible. Some picnic areas have accessible shelters and accessible scattered free-standing tables (see schedule). The department plans to have all play areas fully accessible by 1999 (see schedule). Persons with mobility impairments may have limited access to certain facilities.

People interested in fishing can use the fishing piers on Island, Long and Beaver Lake along with the lake at Keller Regional Park. Shoreline fishing has no paved path to the designated shoreline which may limit access to persons with physical impairments.

Watercraft launching requires participants to be capable of launching their own boat. The department offers no assistance in using this service.

On the whole, the programs, services and activities offered by the Parks & Recreation Department are moving toward maximum accessibility within the fundamental nature of the programs offered.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

Deficiencies: Evaluations of the various facilities are presented in the following pages.

Transition Plan: The plan developed by the Parks and Recreation Department is outlined in the following pages.

3. COMMUNITY COMMENTS

At the public meeting on June 10, 1997, the comment was made that the department should make sure that all picnic tables are spaced so that persons in wheelchairs are able to move in close to the table.

PERSONNEL

430 Government Center-West Building

The Personnel Department is responsible for recruiting job applicants for employment positions in the County personnel system, administering employment tests, and referring candidates for consideration by employing departments. They are also responsible for dealing with the on-going personnel issues of employees.

1. PROGRAM EVALUATION

A review of the ADA Program Evaluation for the Personnel Department was completed in August, 1992 and updated in December, 1996. The County does not discriminate against persons with disabilities in the recruitment, application and eligibility requirements for employment. Applications for employment are available at Ramsey County Government Center West. An applicant has the option of completing a job application on site. If help is needed completing the application, staff are available to assist.

Deficiencies: Applications for employment do not have a statement showing compliance with ADA.

Action Plan: All applications should have a statement regarding Ramsey County compliance with ADA.

Note: Any ADA issues relating to employment are not covered in this report. Risk Management and Personnel have addressed employment issues separately.

2. BUILDING EVALUATION

The Personnel Department is located in the Ramsey County Government Center-West Building. The physical barriers within the department and in the building are addressed under the Property Management report. To overcome these barriers, the department uses alternate accessible sites to ensure applicants have equal access to employment opportunities.

Deficiencies: Accessibility of Ramsey County Government Center-West. Transition Plan: See Property Management report.

3. COMMUNITY COMMENT

At the public meeting on June 10, 1997, there were some questions raised about employment issues. It was explained that this report dealt with public accessibility of programs, services and activities offered by the County. Employment issues were handled separately by the Personnel Department.

PROPERTY RECORDS AND REVENUE

845 Government Center-West Building

The Property Records and Revenue Department of Ramsey County deals with recording and taxation of real property located in Ramsey County and elections/voter registration. With respect to the property, the department is responsible to properly value and classify all property in the County for the purpose of assessing property taxes. It collects property taxes and processes tax payments, deed taxes and mortgage registration taxes. The department also notifies property owners of any tax delinquencies. It provides information by phone or in person regarding taxes, values, classification and ownership of property. The department is also involved in public auctions of those properties that have been forfeited to the State for non-payment of real estate taxes.

In addition, the department is responsible for elections and voter registration. It conducts elections either at specified polling places or by providing an opportunity for all eligible voters to vote by mail or at the County Auditor's Office. It also offers the opportunity for citizens who are eligible to vote to register to do so.

1. PROGRAM EVALUATION

A program evaluation for this department was conducted in 1992 and completely redone in 1997 to provide a more comprehensive evaluation of the programs, services and activities it offers. Comprised of three major divisions, Valuation, Revenue Records and Property Records, the department is set up with various functions related to property taxation in Ramsey County. It values properties for taxation purposes, sends out tax notifications, holds public Truth In Taxation hearings, records property information in County records, and conducts public auctions for tax forfeited lands. The division has daily contact with the public either by phone or in person. There is a person on staff who can sign and is available to assist persons with hearing impairments. Staff are trained to meet customers' needs and will assist customers with disabilities. The division has access to a TDD and also uses Relay and fax systems to communicate. Information is advertised in the newspaper and through the County Board cable program. Meetings for the public are held at accessible sites. The department has no eligibility or admission requirements to its programs and services and there are no barriers to participation in these programs.

Revenue: Information on property taxes and valuations are mailed to each property owner. A Board of Equalization has been established to afford property owners the chance to appeal values. There is a special classification for properties owned and occupied by persons who are physically impaired. To be eligible for the special tax classification, the owner must obtain certification from his/her doctor and submit a request to the state. The state determines eligibility for this program. All property

owners who seek this special classification must be re-certified every year.

Deficiencies: None

Action Plan: N/A

Elections/Voter Registration: This division is responsible for elections and offers voter registration to all eligible citizens. Requirements for voter eligibility are determined by the state. The County does not discriminate against persons with disabilities.

Elections are held at various polling places throughout the County. These sites are chosen by the various cities. Ramsey County is responsible for verifying site accessibility and providing the necessary equipment and judges at the sites. Accessible voter stations are available at each precinct polling location. No voter materials are available in braille or taped formats, although some large type material is available. The election judges and election staff are trained to assist voters with disabilities that are unable to vote unassisted. Ballots are marked and an affidavit of assistance is signed when assistance is given to voters.

Deficiencies:

- 1. Some individuals need assistance of election judges to vote. Ballots are marked accordingly and an affidavit is signed by the assisting judge as required by statute.
- 2. Large print material is available for elections only.

Action Plan:

- 1. The process to assist voters with disabilities has been established by Minnesota Statute and includes wheel chair height voting booths and election judge assistance. Any changes in this process need to come from the State level.
- 2. Review operations to see where additional large print or braille materials should be used.

2. BUILDING EVALUATION

Property Records and Revenue is located in the Ramsey County Government Center-West Building. Physical barriers in the building are addressed under the Property Management report.

Deficiencies: Accessibility of Ramsey County Government Center-West.

Transition Plan: See Property Management report.

3. COMMUNITY COMMENTS

An individual responded to the County's request for public comment by interoffice memo. He stated that the Department of Property, Records and Revenue should have an action plan since they administer programs such as This Old House Law along with appeals of property values. The department also sends out tax notices, valuation forms and notifications of public meetings. A visually impaired person could not possibly take advantage of these programs or know of the information provided by the department unless they make things available in some manner other than print. He also felt that voting should be totally independent of assistance and the election section of the department should research and implement law changes to accomplish this.

As an employee of this department, he was not aware who the ADA representative for the department is or that the employees have had any training on assistance to a person covered under the ADA.

PROPERTY MANAGEMENT

660 Government Center-West Building

The Property Management Department is an internal operation serving the various departments and tenants of Ramsey County-owned buildings. It is responsible for maintaining the various properties and ensuring the buildings are safe and usable for all people entering the buildings.

1. PROGRAM EVALUATION

No program evaluation was conducted for the department. All issues related to program, services, and activities fall under the physical barriers of the various buildings. These issues are addressed under BUILDING EVALUATION.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

Property Management is responsible for the operation and maintenance of three County-owned facilities; Courthouse, Government Center-West, and Government Center-East. In addition, the department consults with various departments in acquiring, constructing, renovating and leasing properties. Building issues related to the various departments are found under the appropriate departments. The three main building are discussed below.

For the Courthouse and Government Center-East, major renovations occurred from 1991 - 1996. Issues of accessibility and the necessary modifications were addressed at that time based upon the ADA guidelines in effect during that period.

The Government Center-West was not part of a major building renovation, however, an evaluation of the building was performed by Wold Architects where accessibility issues were identified. Since that time, the following ADA upgrades have been completed at this facility:

- Lobby was remodeled, new accessible power doors were added to the main entrance.
- New fire alarm system with audio and visual assists is currently being installed. Estimated completion date is July 1997.
- Twenty-two handicap parking spaces were added near the rear entrance of the building.

- Signage in some areas of the building were upgraded and include braille identifications.
- One hand/one motion or lever handle door hardware was installed in remodeled areas.
- Wheel chair accessible ramp/tunnel was installed connecting ADC and West.
- Wheel chair accessible ramp was installed connecting E and F buildings of West.
- Wheel chair accessible ramp was installed connecting cafeteria and roof deck.
- Kellogg Plaza Deck was remodeled removing gates and barriers and installing curb cuts for wheel chair access.

Deficiencies:

- 1. Signage in portions of the building does not meet ADA guidelines.
- 2. Each floor should have accessible restrooms with accessible routes within building to those restrooms.

3. Drinking fountains are not all accessible. At a minimum, one on each floor should meet ADA Guidelines.

- 4. No accessible entry from Shepard Road into building.
- 5. Provide signage at Shepard Road entry showing location of accessible entry.
 - 6 Provide directional signage in building F identifying accessible routes to other buildings within West.
 - 7. Upgrade remaining bathrooms, drinking fountains, door hardware, signage and directories to remove all barriers within the building.

Transition Plan : West Building

- 1997 \$125,000 budgeted for ADA modifications to restrooms.
- 2001 \$254,544 budgeted for design and construction of accessible entrance on Shepard Road, drinking fountain upgrades and signage.
- 2002 \$254,544 budgeted for additional restrooms, drinking fountains and signage modifications.

3. COMMUNITY COMMENTS

At the public meeting on June 10, 1997, a comment was made that there is no direct access from the two sets of doors in the lobby of the West Building at the Kellogg Main Entrance. Why were the two power doors placed at different ends of the entrance.

In addition, the two people attending the meeting did not like the direct path accessibility of the West Building. They both felt more money needs to be spent to ensure that the building is as accessible as possible.

It was also noted that the drinking fountains that are scheduled for replacement should be looked at carefully to ensure that the replacements are the most accessible ones available. Some of the "accessible" fountains offer only limited accessibility.

The final comment that deals with all property owned by the County is that this selfevaluation was conducted by employees. One of the respondents felt that an outside consultant should be hired to do all the building evaluations again to make sure that the employees did it correctly. This comment was noted but no action will be taken on it.

One individual who responded in writing commented that the he has worked in the West Building for many years and sees little if any improvement to the things in the building that would assist blind persons such as braille labels on elevators, braille designations on bathroom doors and making the cafeteria machines etc. accessible to a blind person.

PUBLIC DEFENDERS OFFICE

1808 Firstar Bank Building

The Public Defenders Office is a criminal defense office representing indigent persons charged with crimes in Ramsey County. It provides the necessary legal services for those individuals that qualify for assistance under the program.

1. PROGRAM EVALUATION

A program evaluation for the Public Defender's Office was conducted in September, 1992 and updated in December, 1996. The report revealed that the department does not recruit participants or set eligibility requirements that would discriminate based on a person's disabilities. The Department accommodates clients with limitations and provides the necessary aids and accommodations to ensure that individuals are given adequate legal service under this program.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

An individual building evaluation was completed at this location in September, 1992 and updated in December, 1996. The Department reported that the building and office are accessible. Although there are not fully accessible bathrooms on the 18th floor, access is available on the 19th floor through elevator service.

Deficiencies: None

Transition Plan: N/A

3. COMMUNITY COMMENTS

PUBLIC HEALTH

Suite 930, RCGC-West

Ramsey County Public Health Department is responsible for Public Health Nursing, Nutrition, Environmental Health and Solid Waste. The Program Evaluation section offers a brief description of the various programs offered along with identifying any deficiencies found within the programs.

1. PROGRAM EVALUATION

Program Evaluation of the various divisions of Public Health were conducted in 1992 and re-evaluated in February 1997 to reflect the current organizational structure of the department. The department is entering into a Joint Powers Agreement with St. Paul Public Health Department effective July 1, 1997 and its impact is not reflected in this report.

Public Health Administration: Administrative offices of Public health are located in the West Building. Department staff may use (a) the telecommunication device (TDD) located at the West Building reception, (b) Administration funds for American Sign Language interpreters, or (c) the Minnesota Relay System to serve hearing impaired clients.

Deficiencies: Some information is only available in written form.

Action Plan: Have alternate formats (written and verbal) available for clients.

Community Health Development Division: In 1993 and 1994 the Health Education Division became the Community Health Development Division (CHD) with two major programs - Community Services and Correctional Health Services. CHD creates and participates in partnerships which address specific community or institutional health needs by using a community health promotion model and approach and by recognizing and reflecting cultural competence in health promotion.

Community Services staff are housed at RCGC West. Services include adolescent health education, family violence initiatives, HIV/AIDS prevention activities, and other community health education activities. Services are delivered at RCGC West and at other community sites by invitation. Ramsey County Corrections Department contracts with CHD for health services for the Adult Detention Center , Workhouse , Boys Totem Town and Juvenile Detention Center. The Corrections Department is responsible for Correctional Health program and site surveys.

Deficiencies: None

Action Plan: N/A

Environmental Health Division: The Environmental Health Division is located in the basement of the Ramsey County Maplewood Branch Library. The Division enforces Ramsey County ordinances pertaining to hazardous waste, food establishments, lodging facilities, public swimming pools, manufactured home parks, childrens camps, and abatement of public health nuisances.

Training sites include conference rooms at the Maplewood Library and the New Brighton Community Center. The Maplewood Library is used for hazardous waste seminars, the Hazardous Waste Advisory Council, and the Food Protection Advisory Council. The New Brighton Community Center site is used for the pool operators and artification course.

Deficiencies:

- 1. Forms including results of reports, license applications, and licenses and seminar notices are not available in alternative formats, but the nature of the program is unlikely to require alternatives.
- 2. Food license forms and seminar schedules do not include a statement regarding ADA II compliance.

Action Plan:

- 1. When the public calls in for program reservations, staff will ask if special arrangements are needed.
- 2. Add ADA compliance statement to forms and brochures.

Solid Waste Division: The Solid Waste Division is co-located with Environmental Health in the basement of the Ramsey County Maplewood Branch Library. Solid waste management includes:

- yard waste collection and composting
- household hazardous waste collection
- processing of recyclables
- regulation of licensed haulers and facilities and non-licensed solid waste activities
- public information in all the above areas

Solid waste programs include:

- 1. Public information through meetings and written materials.
- 2. Yard waste collection and composting at 8 drive-in sites. Site monitors can assist the disabled with dumping and have cellular phones for emergencies.
- 3. Drive-in hazardous waste collection at one year-round and four seasonal sites.
- 4. Collection and processing of recyclables at Ramsey County Recycling Center

which is leased to Supercycle and Greenwing. Only Greenwing is open to the public.

- 5. Information on solid waste management through telephone, TDD, and written media.
- 6. Regulation.

Public meetings are held in accessible public buildings such as Maplewood Library, park buildings, and city halls. Information regarding solid waste programs is mailed to Ramsey County residents or distributed as city news inserts or at meetings. Information is also available by phone. Minnesota Relay Service can be utilized for the hearing impaired. Recruitment for boards is through standard county recruitment efforts.

Deficiencies: None

Action Plan: N/A

Nursing Division: Programs and service delivery sites of the Division of Nursing change regularly. Currently the three major programs of the Division are Family Health, Adult Health Management, and Disease Prevention and Control (DP&C). Increasingly, the focus of services is on assessment and referral of individuals and health education to groups. Family Health, Adult Health, and DP&C services are provided in homes or at shelters, clinics, schools, family centers, and other community sites. When Nursing is invited to do a presentation, the host group is responsible for assuring accessibility. If Nursing sponsors activities, meetings are held in accessible spaces and materials are available in different formats upon request. For in-home services, Nursing assesses the physical limitations by phone at intake and on the first visit. In-home services include assessment, nursing care, and health teaching. Immunization clinic services include injections and health teaching. For these services, clients would need to call in to request special services such as interpreters.

Written communication, TDD, sign language interpreters, and MN Relay Services are used for the hearing impaired. Verbal communication is the primary method for the visually impaired. Staff training includes orientation to Department services for hearing impaired.

Deficiencies: The client's Bill of Rights uses the term handicapped.

Action Plan: Change use of the term handicapped to disabled in next printing.

Nutrition Division: The Division provides nutrition services and professional training at community locations. Their mission is to alleviate hunger and improve the health of county residents through nutrition services at public clinics; professional training on

request; and provision of nutrition information via media and community programs and home visits. Services are targeted to low income, minority groups. Services include counseling on doctors orders; small group presentations; and advice to parents and interpretation of children's growth data. Currently St. Paul/Ramsey County WIC Program services and sites are managed by City of St. Paul Nutrition staff, and other Ramsey County nutrition services and sites are managed by Ramsey County Nutrition Division staff.

Programs provide sign language interpreters as needed. Assessment tools for the elderly are tape recorded and mention the nutrition program. The tape is marketed and housed for loan by St. Paul Society for the Blind. They also have large print materials for visually impaired. The Division has the use of the Department's TDD. When groups invite Nutrition Division to speak, the group is responsible for their own recruitment and arrangements for interpreters, etc.

If disabled persons seek services at Main Street Health and have other assigned clinics for health care, Nutrition cannot counsel them but will assist with hunger issues or answer questions about nutrition.

The Division sponsors joint public health service announcements with Metro and Minnesota Department of Health WIC Programs, Children's Defense Fund, First Call For Help, and Senior News Letters.

There is one application form for this program. If applicant needs assistance to complete application, assistance will be provided by staff. Application form does not contain ADA compliance statement but does carry discrimination disclaimer. Orientation for participants is done verbally and supplemented with written information.

Deficiencies: Forms should publicize availability of auxiliary aids if needed.

Action Plan: Include place on form to indicate if applicant has special needs so that appropriate accommodations can be made.

2. BUILDING EVALUATION

Public Health has various sites throughout Ramsey County both as permanent sites and temporary locations that offer services to the general public. Evaluation of the various sites were conducted in 1992/93 and updated in early 1997. New sites were surveyed and the results are found below.

Administration: Offices are located in the West Building. Evaluation of this

building was conducted under the Property Management portion of this report.

Community Health Development Division: Services for this division are located in the West Building and at other public sites. There are no accessibility issues for this division.

Environmental Health Division: This division is located in the Maplewood Library. Physical barriers for this location was addressed under the report for the libraries. The division holds some meetings and seminars at the New Brighton Family Service Center. An evaluation of this location is found under the Nursing Division portion of the Building Evaluations.

Solid Waste Division, Ramsey County Recycling Center Greenwing Office, 475 Rice Street, St. Paul, MN

The Recycling Center is a drop-off for various recycleables. People drive in, drop off materials and drive off. Traffic flows in a one way direction to avoid congestion. This site is an alternative to curbside recycling offered in the various communities of Ramsey County. At one time, the building on site was used as a redemption center. Now the public has no access to building, therefore, no further evaluation of this facility is necessary.

Deficiencies: None

Transition Plan: N/A

Nursing Division: This division utilizes many sites in providing services to the community. Adult Health services are currently delivered at Psychiatric Medication Clinics at Ramsey County Mental Health Center and will expand to public high rises in 1997.

Family Health services are delivered at:

- 1245 St. Anthony (clinic for residents)
- RCGC East Lobby
- Other Community sites upon invitation

Site locations were not conducted at these sites but these sites are set up to accommodate population service.

Disease Prevention and Control services are delivered at regular immunization clinics, seasonal flu clinics, and client homes, shelters, and other sites as necessary and/or upon invitation. There are 4 locations that are used as regular immunization sites. The sites are used three to six hours monthly. Sites are selected to offer convenient

locations to suburban communities. None of these sites are owned by the County. Evaluations were conducted at these sites and the results shown below:

Mounds View City Hall, 2401 Highway 10, Mounds View, MN
 New Brighton Family Service Center, 400 10th St. NW, New Brighton, MN 55112

Deficiencies: None

Transition Plan: N/A

3. Fairview Community Education Center, 1910 West County Rd. B, Roseville, MN

Deficiencies:

- 1. Non-compliant door latch hardware for common passage doors.
- 2. Absence of compliant toilet room signage.
- 3. Absence of audio signals indicating elevator arrival, direction and landing.
- 4. No visual or no audible signal for emergency warning system.

Transition Plan: Department will request building owner to comply with ADA and remove above deficiencies. If owner is unable to comply, department should look into alternate sites for clinic, taking into account the limited use of facility and other accessible sites under program. These deficiencies do not affect the accessibility of the program, services and activities offered on site. Note: It would be helpful if this facility provided signage in County Rd. B parking lot to direct persons with disabilities to go along the (L) road to the southeast lot for accessible parking, doors and elevator.

4. St. Stephens Lutheran Church, 1925 E. County Rd. E, White Bear Lake, MN

Deficiencies:

- 1. No audible or visual signal alarm.
- 2. Undesignated accessible entrance(s).

Transition Plan:

- 1. Staff will be trained on how to respond to emergencies in building without alarm system. Staff should be knowledgeable of emergency exits and shelters within the building and be sure clients are out of the area in the event of an evacuation/emergency.
- 2. Owner will be asked to install signage that designates accessible entrances.

Nutrition Division: This division has 11 non-owned sites serving the County. The

site usage is limited to 3 hours/week. Evaluations were conducted and transition plans developed for each site.

1. Face-To-Face Clinic, 1165 Arcade St., St. Paul, MN 55106

2. Model Cities Abrams Clinic, 491 University Ave. W, St. Paul, MN 55103

3. Normandy Education Center, 2482 E. County Rd. F, White Bear Lake, MN 55110

Deficiencies: None

Transition Plan: N/A

4. Model Cities Clinic, 430 N. Dale St., St. Paul, MN

5. Dorothy Day Center, 183 Old 6th Street, St. Paul, MN 55102

Deficiencies: Nonvisual or nonaudible signal for emergency warning system.

Transition Plan: Facility is used on a very limited basis. To overcome this deficiency, staff will be trained on how to respond to emergencies in building without alarm system. Staff should be knowledgeable of emergency exits and shelters within the building and be sure clients are out of the area in the event of an evacuation/emergency.

6. North End Medical Center, 153 Manitoba, St. Paul, MN

Deficiencies:

1. Absence of accessible entrance to building (accessible outer door requires a helper to open door from inside as it is kept permanently locked and cannot be opened by a disabled person alone).

- 2. Undesignated accessible entrance(s).
- 3. Noncompliant entry door latch hardware.
 - 4. Nonvisual or nonaudible signal for emergency warning system.

Transition Plan: Access to site is limited because of entry to this building. Any information in brochures or information materials should show this site as not accessible and indicate which sites are accessible. Since there are alternate sites available under this program, it is not necessary to relocate this site but the department should evaluate this area to see if there is an alternate accessible site available.

Staff will be trained on how to respond to emergencies in building without alarm system. Staff should be knowledgeable of emergency exits and shelters within the building and be sure clients are out of the area in the event of an evacuation/emergency.

7. Women's Advocates, 584 Grand Ave., St. Paul, MN

Deficiencies:

- 1. No accessible parking.
- 2. No accessible entry.
- 3. No accessible sanitation facilities.

Transition Plan: This location is not accessible to persons with physical impairments; however, other sites are available that are accessible. The department should evaluate this area to see if there is an alternate site available that would be more accessible. Be sure all materials and information indicate that this site is inaccessible.

8. Faith Lutheran Church, Charles Avenue & Mackubin, St. Paul, MN

Deficiencies:

- No audible signal for elevators. (Has little impact on services at this site.)
 People must ring bell for entry. (This deficiency is handled administratively by
 - attendant who opens door as necessary.)
 - 3. No audible or visual signal for fire alarms.

Transition Plan: Staff will be trained on how to respond to emergencies in building without alarm system. Staff should be knowledgeable of emergency exits and shelters within the building and be sure clients are out of the area in the event of an evacuation/emergency.

9. Naomi Family Center, 77 E. Ninth St., St. Paul, MN10. Lowry Family Shelter, 347 N. Wabasha St., St. Paul, MN

There are many deficiencies in these buildings and these sites serve a targeted population that cannot be effectively served elsewhere. Other locations are available that are accessible and therefore no recommendations are made for these sites.

11. St. Mark's Lutheran Church, 2499 N. Helen St., No. St. Paul, MN

Deficiencies:

- 1. No accessible bathrooms.
- 2. No visual fire alarm.

Transition Plan:

1. Although the site has limited usage, the division should look for an alternative location in the area that would provide accessible bathrooms to participants in the program.

2. Staff will be trained on how to respond to emergencies in building without alarm system. Staff should be knowledgeable of emergency exits and shelters within the building and be sure clients are out of the area in the event of an evacuation/emergency.

3. COMMUNITY COMMENTS

PUBLIC WORKS

910 Government Center-West Building

The Public Works Department is responsible for providing and maintaining safe and efficient road systems in Ramsey County that coordinate with the needs of other governmental agencies. The department facilitates the preservation of lakes and other water resources through effective resource management. It also provides a system of uniform land records to ensure proper recording of properties. It coordinates the public works programs with federal, state and local agencies.

The Public Works Department is responsible for developing highway systems within Ramsey County. It is involved in reviewing highway needs and planning and constructing the roads including bridges, traffic control lights and warning systems. The Department also maintains the highways including snow removal. In addition, it provides information on roads and properties within the County to the public by phone, in person or by mail.

1. PROGRAM EVALUATION

An evaluation of Public Works was conducted in 1993 and updated in November, 1996. According to the evaluation, the department uses various mediums to communicate information to the public. It has a newsletter, Second Season, that is sent to interested individuals. Calls into the department by persons with hearing and speech impairments are received through the Relay System. At the present time, there is limited use of the Relay System. Most contact with the public is very limited in nature. The public may visit one of the facilities to pick up information. If a signer is needed, the department can request the services of one through the county. At the present time, the department has not needed these services.

The Public Works Department currently is involved in constructing pedestrian curb ramps or cutting curbing to comply with ADA requirements. In the 1997 construction season, the Public Works Department will construct 122 pedestrian curb ramps. In the past five years, the Public Works Department has completed 652 curb depressions.

Deficiencies: None

Action Plan: The department has access to the Relay System for calls from persons with hearing and speech impairments. It should monitor the use of this system to see if the department should install a TDD phone.

2. BUILDING EVALUATION

The administrative offices of Public Works are located in the Government Center-West. Barriers within this building are handled by Property Management.

Public Works has limited public contact at its two locations on Rice Street. Although the current buildings have accessibility problems, the department is searching for a possible new location to house its operations. At both #3377 and #3401, there are accessibility issues in entering the building. These issues must be dealt with if the department plans to stay at these locations and public areas should be limited to portions of the buildings that are accessible.

Deficiencies: Building 3377 Rice St. and 3401 Rice St.

- 1. Path to entrance of building inadequately maintained.
- 2. Entrance to basement area inaccessible (16 steps and no ramp or lift).
 - 3. Entry area inaccessible—threshold too high, landing too narrow, and hardware too high.
- 4. Interior signage on public doors does not comply with ADA guidelines.
- 5. Interior passageway obstructed.
- 6. Toilets and signage not in compliance.
 - 7. No visual emergency warning system.

Transition Plan: The Public Works Rice Street facility does not meet ADA standards for accessibility. The facility, built in 1947, is in need of a major rehabilitation. Funds for the building rehabilitation have been requested for 1998. Funds for a new facility have also been requested. ADA standards will be taken into consideration if either the present building is rehabilitated or a new facility is constructed.

3. COMMUNITY COMMENTS

RAMSEY NURSING HOME

2000 White Bear Avenue, Maplewood

Ramsey Nursing Home is a long term care facility providing residence and health care for adults over eighteen years of age. It is dedicated to provide quality care with compassion and respect for human dignity for those residents of Ramsey County who need long-term or rehabilitative care and cannot be cared for in their own home including those who are difficult to place in private sector nursing homes.

1. PROGRAM EVALUATION

The Nursing Home conducted a program evaluation in January, 1997. The evaluation revealed that the Nursing Home does not recruit or advertise for participants in its programs. Eligibility criteria is set by the Nursing Home's license as a long term skilled health care facility. In addition to this criteria, residents must be eighteen years old and residents of Ramsey County. The eligibility requirements do not discriminate against persons with disabilities. Residents in the program are interviewed by nursing, social services, dietary and activities to determine the needs of residents and how to best meet those needs. These interviews are not discriminating and are intended to provide residents with a custom program that meets their needs.

Large print materials are available to residents such as calendars, menus and activity announcements. Staff and volunteers are trained to assist persons with disabilities and do so as needed.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

All program, services and activities are offered at 2000 White Bear Avenue. A property survey of this location was conducted in May, 1992 and updated in January, 1997. There is one public entrance to this facility which is accessible. The loading area at this entrance is extremely wide for easy assistance to residents. There are several deficiencies noted in the report. The transition plan deals with correcting them in a timely manner.

Deficiencies:

- 1. Signage in parking area is obscured. Need to raise the signs higher.
- 2. Need one additional accessible parking space.
- 3. Interior signage is posted at incorrect height and does not include braille text.
- 4. No audio signals when elevator arrives or when floors are passed.

- 5. Public restrooms are not fully accessible, signage at public restrooms inaccurately states accessibility.
- 6. There are four public phones in the building, none are TDD equipped and the handset cord length is too short.

Transition Plan:

- 1. Use an extender to increase height of accessible parking signs in parking lot. Target Date: Immediately. Costs: Minimal.
- 2. Add one additional accessible parking spot to lot. Target Date: Spring. Costs: Minimal.
- 3. Change signage in the building to meet ADA guidelines. Target Date: Request 1999 CIP funds. Costs: Estimated \$75/sign
- 4. Upgrade elevators to provide audio signals. Target Date: The Nursing Home has only two floors so that passengers are not passing floors. This issue is not critical to ensure accessibility of the Nursing Home's program, services and activities. There are no immediate plans to remedy this deficiency.
- 5. Remove accessible signage from public restrooms that are not fully accessible. Target Date: Immediately. Costs: None.
- 6. Remove one public phone or add TDD public phone. Change handset cord lengths on all public phones. Target Date: Immediately. Cost: Minimal.

3. COMMUNITY COMMENTS

REGIONAL RAIL AUTHORITY

665 Government Center-West Building

The Ramsey County Regional Rail Authority (RRA) is dedicated to a long-range vision of transit services to meet changing need for today and for succeeding generations. RRA is committed to planning of integrated transportation services in cooperation with other agencies. The RRA Board consists of the seven County Commissioners. In addition to planning the rail transit system, RRA is involved in the acquisition of land for light rail corridors.

1. PROGRAM EVALUATION

A program evaluation of this operation was conducted in 1996. At the present time, the Regional Rail Authority does not offer any programs, services or activities to the public. ADA issues will be incorporated into transit systems which are operated by other agencies.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

Regional Rail Authority is located in the Ramsey County Government Center-West Building. Physical barriers in the building are addressed under the Property Management report.

Regional Rail Authority Board meetings are conducted at the Ramsey County Courthouse. The major renovation of the building from 1991-1996 addressed issues of accessibility and made the necessary modifications.

Deficiencies: Accessibility of Ramsey County Government Center-West.

Transition Plan: See Property Management report.

3. COMMUNITY COMMENTS

RESOURCE RECOVERY

6989 N. 55th Street, Suite C Oakdale, MN

The Resource Recovery Project is a multi-government agency established by Ramsey and Washington Counties to reduce the amount of municipal solid waste sent to landfills by providing a processing facility to turn waste into fuel. It works with solid waste haulers, NRG Resource Recovery and governmental agencies to ensure effective operations of the Newport facility in order to reduce dependence on landfills for waste disposal.

1. PROGRAM EVALUATION

An ADA program evaluation was conducted for Resource Recovery on 3/9/92 and updated on 11/22/96. The evaluation found that the agency has limited public contact, generating approximately 20 phone calls per month and few, if any, public visits to its location. The evaluation found that its programs, services and activities are not discriminatory to persons with disabilities. The Department complies with the ADA and no action plan is necessary.

Deficiencies: None Action Plan: N/A

2. BUILDING EVALUATION

A building survey was conducted on this leased facility on 3/20/92 that identified several barriers under the ADA. As of 12/20/96, these barriers are still in place.

Deficiencies: The following is a list of barriers prioritized in order of importance.

- 1. Entrance to the building:
- --A water trough limits access to the building entrance for wheelchairs
- --Excessive force is necessary to open exterior door
- 2. Signage does not designate accessible entrance.
- 3. Substandard public service counter dimensions.

Transition Plan: The current lease at this location expires in 1997. Resource Recovery plans to move to the Maplewood Library which is fully accessible.

3. COMMUNITY COMMENTS

RISK MANAGEMENT

1020 Government Center-West Building

The mission of the Risk Management Department is to preserve the financial integrity and assets of the County from the risk of fortuitous loss. It deals with issues related to liability, employee benefits, workers' compensation, safety and wellness.

1. PROGRAM EVALUATION

A program evaluation of the Risk Management Department was completed on 12/14/92 and updated 12/20/96. The evaluation indicates that the department has limited public contact. Public contact consists of interaction on claims made against the County by third parties. The department will accept claims made in writing, over the phone or in person. The department is flexible in meeting the needs of persons with disabilities.

The department deals with employee issues related to health, safety and workers compensation. The ADA issues relating to employment are not covered in this report. Personnel and Risk Management have addressed the employment issues separately.

Deficiencies: None

Action Plan: N/A

2. BUILDING EVALUATION

The Risk Management Department is located in the Ramsey County Government Center-West Building. Physical barriers in the building are addressed under the Property Management report.

Deficiencies: Accessibility of Ramsey County Government Center-West.

Transition Plan: See Property Management report.

3. COMMUNITY COMMENTS

SHERIFF'S DEPARTMENT

Adult Detention Center 14 W. Kellogg Boulevard

The Ramsey County Sheriff's Department is responsible for law enforcement in the County under the direction of the Ramsey County Sheriff, an elected official. The Department is responsible for apprehending and booking suspects, and investigating crimes. It also offers programs to the public in water safety, snowmobile safety and DARE. The following is a brief description of the department by program areas:

- **911 Dispatching:** Receives emergency calls for assistance from the public and dispatches appropriate responses via radio. It is also responsible for answering queries from police officers for information on computerized criminal data bases.
- **Patrol Investigation:** Is responsible for investigating crimes within the County. They meet with victims, interrogate suspects and gather evidence at crime scenes.
- **Police Records Section:** Receives non-emergency calls from the public. They gather information, enter it into the computer and access it as necessary. They also are responsible for completing forms and issuing correspondence on this information.
- **Snowmobile Safety:** Provides snowmobile safety instruction to youth to achieve a State required certificate. Program recruitment, content and materials are provided by the Minnesota Department of Natural Resources.
- **Boat and Water Safety:** Is operated by the Ramsey County Lake and Trail Volunteers. It provides information to the public on the safe operation of boats.
- **DARE (Drug Abuse Resistance Education):** Is a drug prevention program taught by uniformed officers in elementary schools. The program targets 5th and 6th graders teaching them skills to resist peer pressure to experiment with drugs, alcohol and tobacco.
- School Safety Program: Involves teaching elementary school children proper behavior for riding the school bus, crossing streets and biking. Training is provided for school crossing guards and bus safety officers.

1. PROGRAM EVALUATION

Program evaluations were completed in April/May, 1992 and updated in December, 1996.

911 Dispatching, Patrol Investigation and Police Records Section all involve contact with the public to perform duties of the Sheriff's Department. The services offered have no eligibility, admission or participation restrictions. TDD and sign language interpreters are available.

Deficiencies: None

Action Plan: N/A

Snowmobile and Boat Safety classes are geared for its operators, those persons with adequate vision and the ability to properly handle the machinery. No alternate formats are available for the visually impaired. To alter the safety classes for persons with visual impairments would require a fundamental alteration in the nature of the program. The programs provide no auxiliary aids for persons with speech or hearing impairments.

Deficiencies: No auxiliary aids for speech or hearing impairments.

Action Plan: During registration for classes, give interested parties the opportunity to indicate if they have special needs and then accommodate those needs within the framework of the program.

Dare and School Safety Patrol are programs offered in conjunction with school districts. The school districts provide all classroom sites and any classroom aids. Businesses, rotary clubs, and service organizations provide financial support for these programs. The selection of participants for the School Safety Patrol is done by the schools and is not the responsibility of the Sheriff's Department.

Deficiencies: None Action Plan: N/A

2. BUILDING EVALUATION

Property surveys were conducted for the department's two facilities in 1993 and were updated in December, 1996. According to the surveys, several deficiencies were found. Since public access to these facilities is limited, certain issues should be addressed that allow public access into the buildings. These issues are outlined below:

Adult Detention Center (ADC)

The ADC houses the administration offices of the Ramsey County Sheriff . Public access to the building is through tunnels from Ramsey County Government Center-

West and the Courthouse or from the Kellogg Street entrance. All entrances are accessible although the tunnel from the Courthouse may be difficult because of its length and slope.

Deficiencies:

- 1. Tunnel from Courthouse to ADC does not meet current ADA guidelines for rise and landings.
- 2. Elevators lack audio signaling and call buttons are too high.
- 3. Highest operable part of public telephone is too high.
- 4. Water fountain is too high.
- 5. Service counter has no accessible surface.
- 6. Public doors marked with permanent signage are not upper case nor engraved in braille.
- 7. Internal fire alarms are audio only, not visual.

Transition Plan:

<u> 1997:</u>

- 1. Persons staffing service counter will accommodate persons that need lower service counter administratively by offering alternate table to accommodate individual needs.
- 2. Lower telephone to appropriate height.

<u> 1998:</u>

1. Signage in building will be reviewed and plans implemented to change signage on public doors to meet ADA guidelines (cost \$75.00 per sign).

In 5 Years:

- 1. Add audio signal and change height of elevator call button to coincide with update of elevator.
- 2. Modify internal fire alarm for both audio and visual signage. Current evacuation plans require staff in ADC to evacuate civilians in building as part of its security program.

Note: With regard to the tunnel, since access into the building is possible through the West Building tunnel or the Kellogg Street entrance, it is recommended that no action is taken on this issue.

Patrol Station, 655 W. County Road E

The Patrol Station has one public entrance. Other entrances are for employee use only. Public access to the building is restricted to certain areas of the building.

Deficiencies:

- 1. Water fountain too high.
- 2. Unisex bathroom has following issues of non-compliance:

- a) Door hardware is round knob type.
 - b) Hot water and waste water piping not insulated or shield placed under sink.
 - c) Mirrors, towel dispenser and soap dispenser too high.
 - d) Grab bars do not meet standards for length and offset from rear wall.

Transition Plan:

- 1997 Current Operating Budget
 - a) Change door hardware.
 - b) Insulate hot water and waste water piping.
 - c) Install new grab bars.

1998 - Future Operating Budget

- a) Adjust mirror, towel and soap dispensers.
 - b) CIP request funds to replace water fountain (est. cost \$2,000)

3. COMMUNITY COMMENTS

VETERANS SERVICES 88 Courthouse

Veterans Services assists veterans and their dependents in obtaining and clarifying the various state and federal benefits associated with the multitude of Veteran's entitlement programs.

1. PROGRAM EVALUATION

A program evaluation of Veteran Services was completed on 8/11/92 and updated on 11/22/96. The evaluation indicates that Veterans Service has frequent public contact by telephone with limited in-person contact. The department has a TDD available to handle calls for the hearing and speech impaired. There are no program barriers in recruitment, eligibility admission or participation.

Deficiencies: The Department has one brochure that they mail out upon request. It does not carry an ADA statement or discrimination disclaimer.

Action Plan: Add ADA statement to next brochure printing.

2. BUILDING EVALUATION

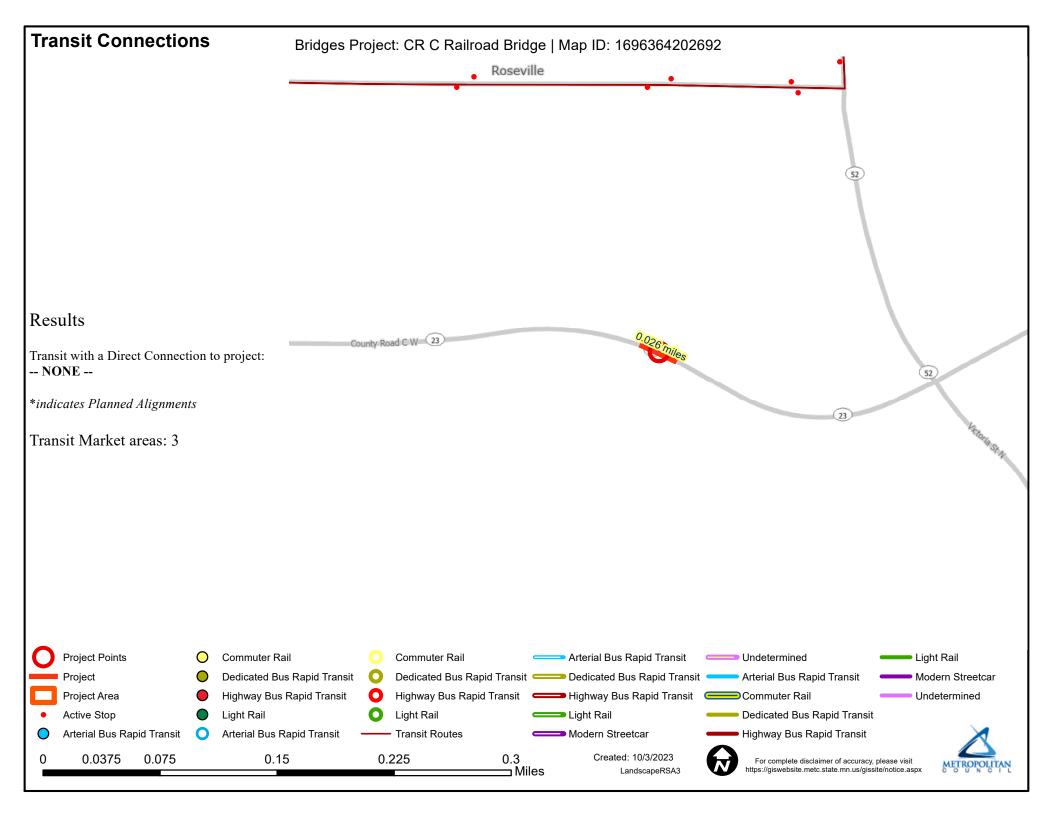
Veterans Service is located in the Courthouse. The major renovation of the building from 1991-1996 addressed issues of accessibility and made the necessary modifications.

Deficiencies: None

Transition Plan: N/A

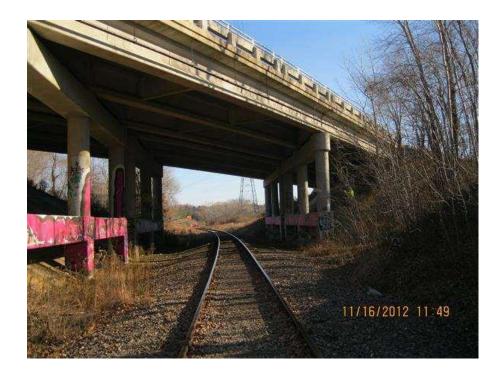
3. COMMUNITY COMMENTS

Regional Economy	Bridges Project: CR C Railroad Bridge Map ID: 1696364202692	
	Roseville	
Results	(52)	
WITHIN ONE MI of project: Postsecondary Students: 0		
Totals by City: Arden Hills Population: 909 Employment: 989 Mfg and Dist Employment: 72 Roseville Population: 18125 Employment: 9323 Mfg and Dist Employment: 309	County Road C W 23	S2
O Project Points	Manfacturing/Distribution Centers	
Project	Job Concentration Centers	\mathbf{x}
0 0.0375 0.075	0.15 0.225 0.3 Created: 10/3/2023 For complete disclaimer of accuracy, p Miles LandscapeRSA5 For complete disclaimer of accuracy, p	



Socio-Economic Conditions	Bridges Project: CR C Railroad Bridge Map ID: 1696364202692	
Socio-Economic Conditions		
-	Roseville	
Results		
Total of publicly subsidized rental housing units in census tracts within 1/2 mile: 369		52
Project located in census tracts that are BELOW the regional average for population in poverty or population of color.		
	County Road C.W 23	52)
		A Heteria Stra
O Points Area of Con-	ncentrated Poverty	
		\bowtie
0 0.0375 0.075 0.15	0.225 0.3 Created: 10/3/2023 For complete disclaimer of a Miles LandscapeRSA2	accuracy, please visit n.us/gissite/notice.aspx

2022 ROUTINE BRIDGE INSPECTION REPORT



BRIDGE # 62519 COUNTY ROAD C over BNSF RR

DISTRICT: Metro COUNTY: Ramsey

CITY/TOWNSHIP: Roseville

STATE: Minnesota

Date of Inspection: 11/07/2022 Equipment Used:

Owner: County Highway Agency

Inspected By: Bussiere,Randy; Essler,Brian



Report Written By: Brian Essler Report Reviewed By: Nicklaus Fischer Final Report Date: 12/06/2022 1

Table of Contents

SECTION	<u>PA</u>	G
COVER	1	
STRUCTURE INVENTORY	2	
ELEMENTS	3	- •
PICTURES	8	;

Inspector:	Essler,Brian	Structure Number:	62519
Inspection Date:	11/07/2022	Facility Carried:	CSAH 23

Bridge Inspection Report

Minnesota Structure Inventory Report

Bridge ID: 62519

COUNTY ROAD C over BNSF RR

+ GENERAL +	+ ROADWAY ON BRIDGE +	+ INSPECTION +				
Agency Br. No. Crew	Facility CSAH 23	Last Routine Insp Date 11/07/2022				
District 05 Maint. Area	Functional Class. 16 - Urban - Minor Arterial	Routine Insp Frequency 12				
County 062 - Ramsey	ADT 10900 YEAR 2016	Inspector Name Essler,Brian				
City Roseville	HCADT ADTT %	Status P - Posted for Load				
Township	National Highway System 0					
Desc. Loc. 0.1 MI W OF JCT CSAH 52	Route Sys/Nbr (TIS) 04 - CSAH / 23	+ NBI CONDITION RATINGS +				
Sect., Twp., Range 11 029N - 23W	Ref. Point (TIS) 003+00.300	Deck 4				
Latitude 45.019986	Detour Length 1	Superstructure 5				
Longitude -93.140822	Lanes 4 Lanes ON Bridge	Substructure 6				
Custodian 02 - County Highway Agency	Control Section (TH Only)	Channel N				
Owner 02 - County Highway Agency	Function 1 - MAINLINE	Culvert N				
Insp Responsibility Ramsey County	Type 2 - 2-way traffic					
Year Built 1970	Bridge Match ID 1	+ NBI APPRAISAL RATINGS +				
Date Opened to Traffic 1/1/1974	Roadway Key Route On Structure	Structure Evaluation 5				
MN Year Remodeled		Deck Geometry 2				
FHWA Year Reconstructed	+ RDWY DIMENSIONS ON BRIDGE +	Underclearances 3				
Bridge Plan Location 3 - COUNTY	If Divided: NB-EB SB-WB	Waterway Adequacy N				
Potential ABC 2 - N/A	Roadway Width 24.00 ft 24.00 ft	Approach Alignment 5				
	Vertical Clearance ft ft					
+ STRUCTURE +	Max. Vert. Clear. ft ft	+ SAFETY FEATURES +				
Service On 5 - Highway-pedestrian	Horizontal Clear. 23.9 ft 23.9 ft	Bridge Railing 1 - MEETS STANDARDS				
Service Under 2 - Railroad	Appr. Surface Width 52.0 ft	GR Transition 1 - MEETS STANDARDS				
Main Span Type 5 - Prestress or Precast	Bridge Roadway Width 48.0 ft	Appr. Guardrail 1 - MEETS STANDARDS				
01 - Beam Span	Median Width On Bridge 4.00 ft	GR Termini 0 - SUBSTANDARD				
Main Span Detail	Wedian Width On Bhage 4.00 h	GR Termin 0- SOBSTANDAND				
Appr. Span Type No Approach Span	+ MISC. BRIDGE DATA +	+ SPECIAL INSPECTIONS +				
	Structure Flared 0 - No flare	Y/N Freq Date				
Appr. Span Detail	Parallel Structure N - No parallel structure	Frac. Critical N				
Skew 56 RIGHT	Field Conn. ID	Underwater N				
Culvert Type	Cantilever ID	Pinned Asbly. N				
Barrel Length						
Number of Spans	Foundations (Material/Type)	+ WATERWAY +				
MAIN: 3 APPR: 0 TOTAL:	Abutment 1 - CONC 3 - FTG PILE	Drainage Area (sq mi)				
Main Span Length 72.0 ft	Pier 1 - CONC 3 - FTG PILE	Waterway Opening (sq ft)				
Structure Length 224.9 ft	Historic Status 5 - Not eligible	Navigation Control N - Not applicable, no waterway				
Deck Width (Out-to-Out) 64.7 ft	On - Off System 1 - ON	Pier Protection				
Deck Material 1 - Concrete Cast-in-Place		Nav. Clr. (ft) Vert. 0.0 Horiz. 0.0				
Wear Surf Type 1 - Monolithic Concrete (concurrently	+ PAINT +	Nav. Vert. Lift Bridge Clear. (ft) 0.0				
placed with structural deck)		1 * `'				
Wear Surf Install Year	Year Painted	MN Scour Code A - NON WATERWAY				
Wear Course/Fill Depth 0.00 ft	Painted Area sq ft	Scour Evaluation Year				
Deck Membrane 0 - None	Primer Type					
Deck Rebars 0 - None	Finish Type	+ CAPACITY RATINGS +				
Deck Rebars Install Year		Design Load 5 - HS 20				
Structure Area (Out-to-Out) 14551 sq ft	+ BRIDGE SIGNS +	Operating Rating 3 - HL-93 1.06				
Roadway Area (Curb-to-Curb) 10796 sq ft	Posted Load 2 - Vehicle & Semi (Type R12-5)	Inventory Rating 3 - HL-93 0.76				
Sidewalk Width - L/R 5.00 5.00 ft	Traffic 0 - Not Required	Posting VEH: 36 SEMI: 40 DBL: 40				
Curb Height - L/R 0.75 0.75 ft	Horizontal 0 - Not Required	Rating Date 07/15/2022				
		•				

MINNESOTA BRIDGE INSPECTION REPORT

BRIDGE 62519 CSAH 23 OVER BNSF RR

County	r: Ramsey	Lo	cation: 0.1 M	II W OF JCT	CSAH	52	Length:	2	24.9 ft.		
City:	Roseville	Ro	oute: 04 - CSA	AH 23 Ref.	. Pt.: 0	03+00.300	Deck Widtl	า:	64.7 ft.		
owns	hip:	Co	ontrol Section:				Rdwy. Are	a/ Pct. Un	snd: 10796	6 sq. ft. /	35%
Sectio	n: 11 Township: 029N	Range: 23W	Maint. Area:				Paint Area	/ Pct. Uns	nd: sq. ft	. / %	
Span T	ype: 5 - Prestressed Concrete		Local Agency E	Bridge Nbr.:			Culvert:	N/A			
List:	Stringer/Multi-beam or G	Jirder					Postings:	36	40		40
NBI De	eck: 4 Super: 5 Sul	b: 6 Chan:	N Culv:	N							
			Open, F	Posted, Close	ed: P	- Posted for Loa	ad				
. .				our Code: A	- NON	WATERWAY					
	sal Ratings - Approach: 5	Waterway: N							cturally De		Y
Requir	ed Bridge Signs - Load Postin	ng: 2 - Vehicle & S R12-5)	Semi (Type	Traffic:	0 - r	Not Required	Uno	fficial Fun	ctionally O	bsolete	Ν
	Horiznta	al: 0 - Not Requir	red	Vertical:	N -	Not Applicable	Uno	fficial Suf	iciency Ra	ting	52.8
ELEM							QTY	QTY	QTY	QTY	
NBR	ELEMENT NAME	I	REPORT TYPE	E INSP. I	DATE	QUANTITY	CS 1	CS 2	CS 3	CS 4	
12	Reinforced Concrete Deck		Routine	11/07/2	2022	14551 SF	13096	725	730	0	
			Routine	11/15/2	2021	14551 SF	13096	0	1455	0	
	[2014-2022] There is majo [2014-2022] There is majo [2013-2022] Span #1 has #1 & #2. Also some spalli [2013-2022] Span #2 has [2012-2022] There is majo [2013-2022] There is majo [2008-2022] There is majo [2008-2022] There is a majo [2018-2022] There is a majo [2018-2022] There are 2 r [2014-2022] There are 2 r [2015-2017] major delami [2013-2017] Numerous m [2012-2017] There is som	or delamination 2 90 LF of modera ing and delaminate 110 LF of moder or delamination, r 50 LF of modera or delamination 2 ne cracking & corr ajor 1' X 6' delamination major delamination ination along easi	2.0' X 2.0' on the ate longitudinal tion present be rate transverse minor cracking, ate transverse c 2.5' X 2.0' on the rosion with efflo ination at the N ons and spalling t/north fascia (e SW corner & transverse tween girders cracking with corrosion & cracking with e south side prescence ald W corner on g 1.0' X 1.0' &	betwee crackin s #1 & ; h efflores efflores under r ong cer h the no	en girders #2 & ng with efflores #2. escence. scence on north scence. ailing above #1 nterline joint due rth fascia.	#3. cence & cor side under column. e to failure c	rosion pre railing. f centerlir	ne expansio	on joint r	-
				efflorescence		ence of corrosi					naterial.
	510 - Wearing Surfaces			efflorescence	efflores	ence of corrosi			3239	0	naterial.
			minor cracking,	efflorescence corrosion &	efflores 2022	ence of corrosio	side under	railing.	3239 3239	0 0	naterial.

[2007-2022] There are some exposed re-bar with corrosion on the south side when the patches let loose. [2006-2022] The north side has some bit. patching at the west end + a few other areas of bit. patching. The north side deck has moderate transverse and diagonal cracking with moderate to major spalls.

[2001-2022] Delamination is prevalent on south side of bridge with numerous moderate size cracks.

[2015] Deck has been patched with bituminous but remains in poor condition.

[2013] The eastbound deck was evaluated by the City of St. Paul bridge dept. and recommended replacing the deck. Over 30% of the eastbound deck is in need of repair. Also determined that the entire deck should be replaced.

109	Prestressed Concrete Open Girder/Beam	Routine	11/07/2022	1368 LF	624	684	60	0	
		Routine	11/15/2021	1368 LF	0	1368	0	0	
	Notes: [2022] Delamination spalls & minor [2022] Spalling at each abutment bearing. [2020-2022] Spall on of beam at east abutr [1995-2022] SE & NW corner outside girde	60' in CS 3 nent with expose							

[2003-2022] There is evidence of corrosion @ pre-stressed girder ends. No cracking present.

ELEM NBR	ELEMENT NAME	REPORT TYPE	INSP. DATE	QUANTITY	QTY CS 1	QTY CS 2	QTY CS 3	QTY CS 4			
205	Reinforced Concrete Column	Routine	11/07/2022	12 EA	0	12	0	0			
		Routine	11/15/2021	12 EA	0	12	0	0			
	Notes: [2009-2022] Moderate spalls on all columns are present, but no exposure of reinforcement.										
215	Reinforced Concrete Abutment	Routine	11/07/2022	309 LF	0	274	35	0			
		Routine	11/15/2021	309 LF	0	209	100	0			
	[2014-2022] There is water sitting on [2012-2022] There are numerous mod [2013-2022] Moderate deterioration a crack and a 5' moderate vertical crack [2013-2022] There is a 1' major spall East Abutment: [2021-2022] 1' Delamination between [2019-2022] 2'' settlement of NE abut [2017-2022] 2'' X 6' & 2' X 2' delamina [2012-2022] At the SE corner there is [2013-2022] There are numerous vert [2009-2022] There is a 6'' major spall [2009-2022] There is a 6'' major spall [2009-2022] There is a 2'' moderate of [2014-2022] There is a 2' moderate of [2013-2022] There are minor to mode [2013-2022] NE WW has two minor v [2013-2022] There is a minor 6' horizo [2013-2022] There are minor to mode	derate horizontal and v t the SW corner approx c. at girder #4. Between g beams 5 & 6. ment from SE abutmer tion at the NE corner b a 4" spall with expose- tical cracks w/effloresce at NE corner of east al condition 3 g walls. rack in the top southwe rrate spalls on top of all ertical cracks full heigh ontal crack at the SE w rate horizontal & vertic	ertical cracking v kimately 15 LF. <i>A</i> girders #5 & #6 th ack wall d rebar & corrosion butment. Some b est corner of NE v i wingwalls. t. ingwall. cal cracks presen	with corrosion & Also on the back here is 1' major ion. o on east abutm build up of debri wingwall.	effloresce wall off ab spall w/ex ent. Also s s at girder	nce preser outment the posed reba ome crack #4.	ere is a moo ar & corrosi	on.			
34	[2016] Added 50 LF to abutment quan	ntity to account for wing Routine	gwalls SE 7', SW 11/07/2022	130 LF	65	65	0	0			
01	· · · · · · · · · · · · · · · · · · ·	Routine	11/15/2021	130 LF	0	130	0	0			
	Notes: [2009-2022] West concrete ca [2003-2022] Minor spalls and deterior [1995-2022] Graffiti on underside on p [2015] changed quantity from 495 LF	ation are present to the	e east concrete o								
01	Pourable Joint Seal	Routine	11/07/2022	449 LF	0	112	169	168			
		Routine	11/15/2021	449 LF	0	112	169	168			
	Notes: [2017-2022] bituminous patching along joints EB. [2013-2022] Moderate deterioration is present above piers. Joints need to be resealed. 75% in condition state #3. [2013-2022] Centerline joint has major adhesion and cohesion failure. Cork filler @ centerline joint is letting loose.										
311	Movable Bearing	Routine	11/07/2022	30 EA	0	18	12	0			
		Routine	11/15/2021	30 EA	0	18	12	0			
	Notes: [2015-2022] bearings @ abut [2008-2022] There is heavy- severe of [2007-2022] Corrosion is developing a [2008-2014] There is moderate corros [2014] Changed form 36 expansion b [2003] Recommend replacing the bea	orrosion of west end e above pier columns. sion of east end expans earings to 30 expansio	xpansion bearing sion bearings. n bearings with 6	gs with some lo	ss of sectio						
313	Fixed Bearing	Routine	11/07/2022	6 EA	0	6	0	0			
	-	Routine	11/15/2021	6 EA	0	6	0	0			
	Notes: [2014-2022] There is moderat [2014] There are 6 fixed bearings that of the west pier.	e corrosion on the fixe	d bearings.). The fixe	d bearings	are located	d on the east gire			

ELEM NBR	ELEMENT NAME	REPORT TYPE	INSP. DATE	QUANTITY	QTY CS 1	QTY CS 2	QTY CS 3	QTY CS 4
30	Metal Bridge Railing	Routine	11/07/2022	456 LF	369	74	13	0
		Routine	11/15/2021	456 LF	0	433	23	0
	Notes: South Railing [2022] Surface rust at 36 Connectior [2021-2022] Impact damage at SW of [2007-2022] There is damage to met North Railing [2022] Surface rust at 38 Connectior [2014-2022] There is moderate collis [2017] North railing has 4' chain link [2015] moved from element 331 to 3	corner, add 3' to CS #3. tal railing at the SW corr ns. 38' CS 2 sion damage on top meta fence installed on it	al rail between p	ost #9 & #10. 10	0' CS 3			
	515 - Steel Protective Coating	Routine	11/07/2022	570 SF	0	0	545	25
		Routine	11/15/2021	570 SF	0	545	25	0
	Notes: South Railing [2016-2022] Railing has paint failure North Railing [2016-2022] Railing has paint failure	and surface corrosion. and surface corrosion.	10,2021					
	[2016] 454 LF of 2.25' high railing 1.2	25' X 456' = 570 SF.						
1	Reinforced Concrete Bridge Railing	Routine	11/07/2022	456 LF	0	266	174	16
	Notes: South Railing [2021-2022] Major spall 6" @ post # [2020-2022] Posts 30 & 36 has seve [2020-2022] Cable near post #24 & 2 [2020-2022] On the south side there [2019-2022] SE concrete rail has 30' [2018-2022] Cable near post #25 & 2 [2016-2022] There is major spall w/ 6	re spalls with section los 25 has been severed. is moderate cracking w of extensive spalling & 26 has been severed.	ith moderate cor delamination. 30	rosion to post # I' CS 3				228
	[2021-2022] Major spall 6" @ post # [2020-2022] Posts 30 & 36 has seve [2020-2022] Cable near post #24 & 2 [2020-2022] On the south side there [2019-2022] SE concrete rail has 30' [2018-2022] Cable near post #25 & 2	2 bottom. 2' CS 4 re spalls with section los 25 has been severed. is moderate cracking w of extensive spalling & 26 has been severed. exposed re-bar & corros s been severed. is moderate cracking w I at bottom of concrete r with exposed re-bar & c 1' w/ exposed re-bar & 5 4, 14' CS 3	ith moderate cor delamination. 30 ion on concrete ith moderate cor railing @ post #2 corrosion at the s corrosion on cor	rebar. 4' CS 4 rosion to post # ' CS 3 railing between rosion to post # 5 on the south s outh side on po norete railing be	4, #5, #15 posts #29 9, #11, #1 side. 2' CS st #17. 2' tween pos	5, & #18. 8' -#36. 40' C 2, #16, #17 5 4 CS 4 ts #29-#36	CS 3 S 3 7, #19, #20 . Post #36	, #24, #26, #27 has severe
	 [2021-2022] Major spall 6" @ post # [2020-2022] Posts 30 & 36 has seve [2020-2022] Cable near post #24 & 2 [2020-2022] On the south side there [2019-2022] SE concrete rail has 30' [2018-2022] Cable near post #25 & 2 [2016-2022] There is major spall w/ 6 [2013-2022] Cable near post #29 ha [2005-2022] Cable near post #29 ha [2007-2022] There is a 6" major spall [2007-2022] There is a 6" major spall [2007-2022] There is a 6" major spall [2007-2022] There is najor spall 3' x delamination with section loss. 2' CS [2008-2015] There is major delamination 	2 bottom. 2' CS 4 re spalls with section los 25 has been severed. is moderate cracking w of extensive spalling & 26 has been severed. exposed re-bar & corros s been severed. is moderate cracking w I at bottom of concrete r with exposed re-bar & 4, 14' CS 3 ation w/ exposed re-bar 4, 14' CS 3 ation w/ exposed re-bar % #15 has moderate de- king w/corrosion to supp has been severed. on in post #11, & #25. 4 king w/corrosion to supp S 3 sposed re-bar & corrosio rrosion of cable with severed.	ess and exposed in ith moderate cor delamination. 30 ion on concrete ith moderate cor railing @ post #2 corrosion at the s corrosion on cor & corrosion on cor & corrosion on cor elamination with in our posts on the for CS 3 ion the posts on the mon concrete ra- rere section loss	rebar. 4' CS 4 rosion to post # ' CS 3 railing between rosion to post # 5 on the south s outh side on post oncrete railing be oncrete railing b oncrete railing b rust present. 12 north side on co north side on co iling above pos @ #14 post.	4, #5, #15 posts #29 9, #11, #1 side. 2' CS ist #17. 2' ' tween pos between po ' CS 3 poncrete po	5, & #18. 8' -#36. 40' C 2, #16, #17 5 4 CS 4 ts #29-#36 osts #29-#3 st #4, #20, st #4, #20, st #1, #5, #	CS 3 S 3 7, #19, #20 . Post #36 36. Post #3 #29, #34 8	, #24, #26, #27 has severe 6 has severe 4 #37. 10' CS 3
0	 [2021-2022] Major spall 6" @ post # [2020-2022] Posts 30 & 36 has seve [2020-2022] Cable near post #24 & 2 [2020-2022] On the south side there [2019-2022] SE concrete rail has 30' [2018-2022] Cable near post #25 & 2 [2016-2022] There is major spall w/ 6 [2013-2022] Cable near post #29 ha [2005-2022] On the south side there #28. [2007-2022] There is a 6" major spall [2007-2022] There is major spall 3' x delamination with section loss. 2' CS [2008-2015] There is major delamination with section loss. North Railing [2020-2022] Post Major spall 6" @ post # [2020-2022] There is noderate cracl [2014-2022] There is a 1' delamination [2014-2022] There is a 1' delamination [2014-2022] There is a 1' delamination [2014-2022] There is a 6" spall w/ ex [2007-2022] There is a 6" spall w/ ex 	2 bottom. 2' CS 4 re spalls with section los 25 has been severed. is moderate cracking w of extensive spalling & 26 has been severed. exposed re-bar & corros s been severed. is moderate cracking w I at bottom of concrete r with exposed re-bar & 4, 14' CS 3 ation w/ exposed re-bar 4, 14' CS 3 ation w/ exposed re-bar % #15 has moderate de- king w/corrosion to supp has been severed. on in post #11, & #25. 4 king w/corrosion to supp S 3 sposed re-bar & corrosio rrosion of cable with severed.	ess and exposed in ith moderate cor delamination. 30 ion on concrete ith moderate cor railing @ post #2 corrosion at the s corrosion on cor & corrosion on cor & corrosion on cor elamination with in our posts on the for CS 3 ion the posts on the mon concrete ra- rere section loss	rebar. 4' CS 4 rosion to post # ' CS 3 railing between rosion to post # 5 on the south s outh side on post oncrete railing be oncrete railing b oncrete railing b rust present. 12 north side on co north side on co iling above pos @ #14 post.	4, #5, #15 posts #29 9, #11, #1 side. 2' CS ist #17. 2' ' tween pos between po ' CS 3 poncrete po	5, & #18. 8' -#36. 40' C 2, #16, #17 5 4 CS 4 ts #29-#36 osts #29-#3 st #4, #20, st #4, #20, st #1, #5, #	CS 3 S 3 7, #19, #20 . Post #36 36. Post #3 #29, #34 8	, #24, #26, #27 has severe 6 has severe 4 #37. 10' CS 3
0	 [2021-2022] Major spall 6" @ post # [2020-2022] Posts 30 & 36 has seve [2020-2022] Cable near post #24 & 2 [2020-2022] On the south side there [2019-2022] SE concrete rail has 30' [2018-2022] Cable near post #25 & 2 [2016-2022] There is major spall w/ 6 [2013-2022] Cable near post #29 has [2007-2022] There is a 6" major spall [2007-2022] There is major spall 3' x delamination with section loss. 2' CS [2008-2015] There is major delaminatidelamination with section loss. North Railing [2020-2022] Post Major spall 6" @ post # [2020-2022] There is a 1' delaminatidelamination with section loss. North Railing [2020-2022] There is a 1' delaminatidelamination with section loss. North Railing [2018-2022] Cable near post #7 & 8 [2014-2022] There is a 1' delaminatidelamination [2018-2022] There is a 6" spall w/ ex [2017-2022] There is a 6" spall w/ ex [2017-2022] There is a 6" spall w/ ex [2017-2022] Cable broken due to con [2017-2022] Cable broken due to con [2015] moved from element 331 to 3 	2 bottom. 2' CS 4 re spalls with section los 25 has been severed. is moderate cracking w of extensive spalling & 26 has been severed. exposed re-bar & corros s been severed. is moderate cracking w I at bottom of concrete r with exposed re-bar & 4, 14' CS 3 ation w/ exposed re-bar 4, 14' CS 3 ation w/ exposed re-bar 4, 14' CS 3 ation w/ exposed re-bar 4, 14' CS 4 ation w/ exposed re-bar 5, 12 bottom. 2' CS 4 ation w/ exposed re-bar 5, 12 bottom. 2' CS 4 ation w/ exposed re-bar 5, 12 bottom. 2' CS 4 ation w/ exposed re-bar 5, 3 ation in post #11, & #25. 4 king w/corrosion to supp CS 3 aposed re-bar & corrosio rrosion of cable with sev 33 combination material	ess and exposed in ith moderate cor delamination. 30 ion on concrete ith moderate cor railing @ post #2 corrosion at the si corrosion on cor & corrosion on cor & corrosion on cor elamination with fort posts on the fort posts on the fort posts on the in on concrete ra- rere section loss a railing. (concrete	rebar. 4' CS 4 rosion to post # ' CS 3 railing between rosion to post # 5 on the south s outh side on po oncrete railing be oncrete railing be oncrete railing b rust present. 12 north side on co north side on co iling above post @ #14 post. e & metal)	4, #5, #15 posts #29 9, #11, #1 side. 2' CS sist #17. 2' ' tween pos petween po ' CS 3 poncrete po poncrete po t #32. 2' C	5, & #18. 8' -#36. 40' C 2, #16, #17 CS 4 ts #29-#36 osts #29-#36 st #4, #20, st #1, #5, # S 4	CS 3 S 3 7, #19, #20 . Post #36 36. Post #3 #29, #34 8 #12, #15, #	, #24, #26, #27 has severe 6 has severe & #37. 10' CS 3 17, #21, #24, #2
0	 [2021-2022] Major spall 6" @ post # [2020-2022] Posts 30 & 36 has seve [2020-2022] Cable near post #24 & 2 [2020-2022] On the south side there [2019-2022] SE concrete rail has 30' [2018-2022] Cable near post #25 & 2 [2016-2022] There is major spall w/ 6 [2013-2022] Cable near post #29 has [2007-2022] There is a 6" major spall [2007-2022] There is major spall 3' x delamination with section loss. 2' CS [2008-2015] There is major delaminatidelamination with section loss. North Railing [2020-2022] Post Major spall 6" @ post # [2020-2022] There is a 1' delaminatidelamination with section loss. North Railing [2020-2022] There is a 1' delaminatidelamination with section loss. North Railing [2018-2022] Cable near post #7 & 8 [2014-2022] There is a 1' delaminatidelamination [2018-2022] There is a 6" spall w/ ex [2017-2022] There is a 6" spall w/ ex [2017-2022] There is a 6" spall w/ ex [2017-2022] Cable broken due to con [2017-2022] Cable broken due to con [2015] moved from element 331 to 3 	2 bottom. 2' CS 4 re spalls with section los 25 has been severed. is moderate cracking w of extensive spalling & 26 has been severed. exposed re-bar & corross s been severed. is moderate cracking w Il at bottom of concrete r with exposed re-bar & 6 4, 14' CS 3 ation w/ exposed re-bar 4, 14' CS 3 ation w/ exposed re-bar % #15 has moderate de king w/corrosion to supp has been severed. on in post #11, & #25. 4 king w/corrosion to supp CS 3 sposed re-bar & corrosio prosion of cable with sev 33 combination material Routine Routine	ss and exposed i ith moderate cor delamination. 30 ion on concrete ith moderate cor railing @ post #2 corrosion at the s corrosion on cor & corrosion on cor & corrosion on cor & corrosion on cor elamination with i ort posts on the "CS 3 fort posts on the n on concrete rai rere section loss railing. (concret 11/07/2022 11/15/2021	rebar. 4' CS 4 rosion to post # ' CS 3 railing between rosion to post # 5 on the south s outh side on post oncrete railing be oncrete railing be oncrete railing b rust present. 12 north side on co iling above post @ #14 post. e & metal) 1 EA 1 EA	4, #5, #15 posts #29 9, #11, #1 side. 2' CS st #17. 2' ' tween pos between pos between pos oncrete po poncrete po t #32. 2' C	5, & #18. 8' -#36. 40' C 2, #16, #17 3 4 CS 4 ts #29-#36 osts #29-#3 osts #29-#3 st #4, #20, st #1, #5, # S 4 0	CS 3 S 3 7, #19, #20 . Post #36 36. Post #3 #29, #34 8 #12, #15, #	, #24, #26, #27 has severe 6 has severe 4 #37. 10' CS 3 17, #21, #24, #2 0
	[2021-2022] Major spall 6" @ post # [2020-2022] Posts 30 & 36 has seve [2020-2022] Cable near post #24 & 2 [2020-2022] On the south side there [2019-2022] SE concrete rail has 30' [2018-2022] Cable near post #25 & 2 [2016-2022] There is major spall w/ 6 [2013-2022] Cable near post #29 has [2005-2022] On the south side there #28. [2007-2022] There is a 6" major spall [2007-2022] There is a 6" major spall [2007-2022] There is a 6" major spall [2007-2022] There is major spall 3' x delamination with section loss. 2' CS [2008-2015] There is major delaminat delamination with section loss. North Railing [2022] Post Major spall 6" @ post # [2020-2022] There is moderate cracl [2018-2022] Cable near post #7 & 8 [2014-2022] There is a 1' delaminatid [2005-2022] There is a 6" spall w/ ex [2014-2022] There is a 6" spall w/ ex [2011-2022] Cable broken due to con [2015] moved from element 331 to 3 Critical Deficiencies or Safety Hazards Notes: NO CRITICAL FINDINGS OF	2 bottom. 2' CS 4 re spalls with section los 25 has been severed. is moderate cracking w of extensive spalling & 26 has been severed. exposed re-bar & corross s been severed. is moderate cracking w Il at bottom of concreter with exposed re-bar & corrost ation w/ exposed re-bar & 4, 14' CS 3 ation w/ exposed re-bar 4, 14' CS 3 ation w/ exposed re-bar 6, 4, 14' CS 4 ation w/ exposed re-bar con in post #11, & #25. 4 king w/corrosion to supp has been severed. on in post #11, & #25. 4 king w/corrosion to supp CS 3 combination material Routine BSERVED DURING TH	ss and exposed i ith moderate cor delamination. 30 ion on concrete ith moderate cor railing @ post #2 corrosion at the s corrosion on cor & corrosion on cor & corrosion on cor elamination with fort posts on the rec section loss railing. (concret 11/07/2022 11/15/2021 E LAST INSPEC	rebar. 4' CS 4 rosion to post # ' CS 3 railing between rosion to post # 5 on the south s outh side on post oncrete railing be oncrete railing be oncrete railing b concrete railing b oncrete ra	4, #5, #15 posts #29 9, #11, #1 side. 2' CS ost #17. 2' tween pos petween po ' CS 3 poncrete po t #32. 2' C 1 1	5, & #18. 8' -#36. 40' C 2, #16, #17 cS 4 ts #29-#36 osts #29-#36 osts #29-#3 st #4, #20, st #1, #5, # S 4 0 0	CS 3 S 3 7, #19, #20 . Post #36 36. Post #3 #29, #34 8 #12, #15, # 0 0	, #24, #26, #27 has severe 6 has severe 6 #37. 10' CS 3 17, #21, #24, #2 0 0
0	[2021-2022] Major spall 6" @ post # [2020-2022] Posts 30 & 36 has seve [2020-2022] Cable near post #24 & 2 [2020-2022] On the south side there [2018-2022] Cable near post #25 & 2 [2018-2022] Cable near post #25 & 2 [2018-2022] Cable near post #29 ha [2005-2022] Cable near post #29 ha [2005-2022] On the south side there #28. [2007-2022] There is a 6" major spall [2007-2022] There is a 6" major spall [2007-2022] There is a 6" major spall [2007-2022] There is major spall 3' x delamination with section loss. 2' CS [2008-2015] There is major delamina delamination with section loss. North Railing [2022] Post Major spall 6" @ post # [2020-2022] There is moderate crack [2018-2022] Cable near post #7 & 8 [2014-2022] There is a 1' delaminatii [2005-2022] There is a 1' delaminatii [2005-2022] There is a 6 #38. 56' C [2007-2022] There is a 6 #38. 56' C [2007-2022] There is a 6 spall w/ ex [2011-2022] Cable broken due to coi [2015] moved from element 331 to 3	2 bottom. 2' CS 4 re spalls with section los 25 has been severed. is moderate cracking w of extensive spalling & 26 has been severed. exposed re-bar & corross s been severed. is moderate cracking w Il at bottom of concrete r with exposed re-bar & 6 4, 14' CS 3 ation w/ exposed re-bar 4, 14' CS 3 ation w/ exposed re-bar % #15 has moderate de king w/corrosion to supp has been severed. on in post #11, & #25. 4 king w/corrosion to supp CS 3 posed re-bar & corrosio prosion of cable with sev 33 combination material Routine Routine	ss and exposed i ith moderate cor delamination. 30 ion on concrete ith moderate cor railing @ post #2 corrosion at the s corrosion on cor & corrosion on cor & corrosion on cor & corrosion on cor elamination with i ort posts on the "CS 3 fort posts on the n on concrete rai rere section loss railing. (concret 11/07/2022 11/15/2021	rebar. 4' CS 4 rosion to post # ' CS 3 railing between rosion to post # 5 on the south s outh side on post oncrete railing be oncrete railing be oncrete railing b rust present. 12 north side on co iling above post @ #14 post. e & metal) 1 EA 1 EA	4, #5, #15 posts #29 9, #11, #1 side. 2' CS st #17. 2' ' tween pos between pos between pos oncrete po poncrete po t #32. 2' C	5, & #18. 8' -#36. 40' C 2, #16, #17 3 4 CS 4 ts #29-#36 osts #29-#3 osts #29-#3 st #4, #20, st #1, #5, # S 4 0	CS 3 S 3 7, #19, #20 . Post #36 36. Post #3 #29, #34 8 #12, #15, #	, #24, #26, #27 has severe 6 has severe 4 #37. 10' CS 3 17, #21, #24, #2 0

[2007-2015] There is moderate cracking on the north side of deck and moderate to severe cracking on the south side.

ELEM NBR	ELEMENT NAME	REPORT TYPE	INSP. DATE	QUANTITY	QTY CS 1	QTY CS 2	QTY CS 3	QTY CS 4					
22	Bituminous Approach Roadway	Routine	11/07/2022	2 EA	0	2	0	0					
		Routine	11/15/2021	2 EA	0	2	0	0					
	Notes: [2013-2022] Both bituminous approaches have moderate settlement with cracking. West side had a mill & overlay in 2007.												
5	Secondary Members (Superstructure)	Routine	11/07/2022	40 EA	0	40	0	0					
		Routine	11/15/2021	40 EA	0	40	0	0					
	Notes: [2007-2022] Concrete diaphragms are in place. Some corrosion present at the bottom of diaphragms.												
3	Concrete Shear Cracking	Routine	11/07/2022	1 EA	0	1	0	0					
		Routine	11/15/2021	1 EA	0	1	0	0					
	Notes: [2019-2022] Diagonal crack at [2018-2022] There is a diagonal crack [2017] No presence of shear cracking Pay particular attention to the concrete	at the SW corner of th on concrete elements.	ne abutment										
90	Load Posting or Vertical Clearance Signing	Routine	11/07/2022	1 EA	1	0	0	0					
	U U	Routine	11/15/2021	1 EA	1	0	0	0					
	Notes: [2019-2022] Vertical clearance [2014-2022] Load posting signs are in [2013] Need load posting R12-5 signs	place. installed at bridge and	d nearest interse										
91	Other Bridge Signing	Routine	11/07/2022	1 EA	0	0	1	0					
		Routine	11/15/2021	1 EA	0	0	1	0					
	Notes: [2007-2022] Missing object ma	rker sign at NW corne	er and at SE corr	ner.									
92	Slopes & Slope Protection	Routine	11/07/2022	1 EA	0	1	0	0					
		Routine	11/15/2021	1 EA	0	1	0	0					
	Notes: [2021-2022] West slope paving [2020-2022] 1' delamination on slope p [2020-2022] 1' major spall at west abur [2008-2022] There is movement and s require sealing. [2012-2022] West slope pavement has #3. Also minor- moderate transverse c [2011-2022] East slope pavement has cracking.	paving at east abutmen tment between girder ettlement of slope pav s some movement nea racking.	nt in SW corner. 4 & 5. rement both end: ar the west side c	columns. Some	washout o	f material r	near the ba	se of column #2					
93	Guardrail	Routine	11/07/2022	1 EA	0	0	1	0					
		Routine	11/15/2021	1 EA	0	1	0	0					
	Notes: [2019-2022] NW guard rail con [2019-2022] SW corner has one sectio [2013-2022] Moderate damage @ SW Twisted end treatment at all corners	n with extensive rust											
94	Deck & Approach Drainage	Routine	11/07/2022	1 EA	1	0	0	0					
		Routine	11/15/2021	1 EA	1	0	0	0					
	Notes: [2003-2022] Drainage system i [2016] Water drains to the gutter then												
95	Sidewalk, Curb, & Median	Routine	11/07/2022	1 EA	0	0	0	1					
		Routine	11/15/2021	1 EA	0	0	0	1					
	Notes: [2022] Settlement at sidewalk i [2018-2022] Sidewalk on south side of [2014-2022] Sidewalk on north side of [2013-2022] Both ends have settlemer [2007-2022] Curb & sidewalk on the so	bridge has settled. bridge has been ramp at at median.											

[2007-2022] Curb & sidewark of the sourt side of the bridge has severe spanning. 7 [2007-2013] Severe settlement of sidewark @ bridge both ends on the north side.

ELEM NBR	ELEM	ENT NAME	REPORT TYPE	INSP. DATE	QUANTITY	QTY CS 1	QTY CS 2	QTY CS 3	QTY CS 4	
399	Miscellaneous Ite	ms	Routine	11/07/2022	1 EA	1	0	0	0	
			Routine	11/15/2021	1 EA	1	0	0	0	
	[2016-2022] Mo [2015-2022] St	etal on south side rus	sting at abutment. s repaired in 2007. Cond	n 2007. Conduit runs east - west on the south side & north side. lumns						
00	Protected Specie	S	Routine	11/07/2022	1 EA	0	1	0	0	
			Routine	11/15/2021	1 EA	0	1	0	0	
	Notes: [2016-2	2022] No protected s	pecies found living on this	s structure.						
		[2019] Bridge safety [2018] Bridge safety [2018] Bridge safety [2017] Bridge safety [2016] Bridge safety [2015] Bridge safety [2013] Bridge safety [2012] The eastbou 30% of the eastbou 2011 Bridge safety 2010 Bridge safety 2009 Bridge safety 2008 Bridge safety 2008-2011 Deck in 2007 Bridge safety	y inspection was conduct y inspection was conduct inspection was conduct ind deck was evaluated b ind deck is in need of rep inspection was complete inspection was complete inspection was complete need of rehabilitation. inspection was complete ction was complete by E	ed by Brian Essl ed by B. Wieman d by B. Paine &	ler & Rob Gaetz ler, Randy Buss ler & Dan Bodels ler & Dan Bodels ler & Dan Bodels n, B Essler, D. F n and D. Bodelso Paul bridge dep ined that the en and D. Bodelso , B. Essler & D. on 8/25/2009. B. Wieman 10/0 & B. Essler 8/1	on 11/19, iere, Chris son on 11 on & Rob son on 11 Bodelson & son on 11/1 on on 11/1 bt. and rec tire deck s on on 11/1 Bodelson	/2019. s Spanier & /01/2017. Gaetz on 1 /05/2015. & R Bussie 27/2013. 6/2012. ommendec hould be re 5/2011.	1/02/2016. re on 11/2 replacing eplaced.	5/2014.	
	58. Deck NBI:	Concrete deck has	extensive delamination 8	spalling.						
36A. E	Brdg Railings NBI:	Vehicular railings m	neet current standards.							
36B	. Transitions NBI:	Guardrail transition	s meet current standards							
6C. Ap	opr Guardrail NBI:	Approach guardrail	meets current standards							
36	D. Appr Guardrail Terminal NBI:	Guardrail terminatio	ons does not meet curren	t standards.						
59. Sı	perstructure NBI:	Deck has extensive	e cracking, leaching & spa	lling.						
60. 3	Substructure NBI:	Abutments have mo	oderate deterioration.							
	61. Channel NBI:	CSAH # 23 over BN	NSF RR							
	62. Culvert NBI:	CSAH # 23 over BN	NSF RR							
'1. Wa	terway Adeq NBI:	CSAH # 23 over BN	NSF RR							

Brian Essler Inspector's Signature Nicklaus Fischer Reviewer's Signature



Photo 1 - bearing @ SW corner



Photo 2 - bearing @ SW corner-2



Photo 3 - damage to north railing



Photo 4 - delamination on SW corner



Photo 5 - eastbound load limit sign



Photo 6 - north railing



Photo 7 - spall on SW corner parapet



Photo 8 - westbound load limit sign



Photo 9 - westbound load limit sign-2



Photo 10 - bearing on southwest corner



Photo 11 - concrete railing



Photo 12 - corroded bearing



Photo 12 - Bottom deck 2014



Photo 13 - Deck Bottom2013-2



Photo 14 - Deck Bottom2013-3



Photo 15 - Deck Bottom2013-4



Photo 16 - Deck Bottom2013-5



Photo 17 - looking east



Photo 18 - looking northeast



Photo 19 - looking southwest



Photo 20 - looking west



Photo 21 - rebar on deck bottom



Photo 22 - rebar on deck bottom2



Photo 23 - rebar on deck bottom3



Photo 24 - rebar on deck bottom4



Photo 25 - rebar on deck bottom5



Photo 26 - Spall in S. corner 2013



Photo 27 - top of slope paving



Photo 28 - Bearing #1 2017



Photo 29 - East Abutment 2017



Photo 30 - East Abutment A 2017



Photo 31 - SW Abutment diagonal crack 2018

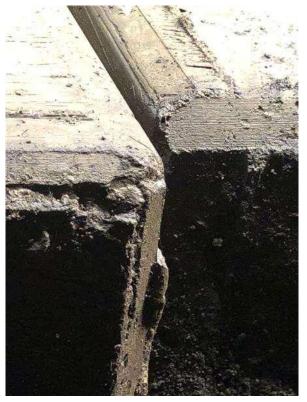


Photo 32 - Bridge seat @ CL East Abut. 2019



Photo 33 - Bridge seat @ west Abut. 2019



Photo 34 - EB deck 2019



Photo 35 - EB deck A 2019



Photo 36 - Paving Sill @ CL east Abut. 2019



Photo 37 - SE rail 2019

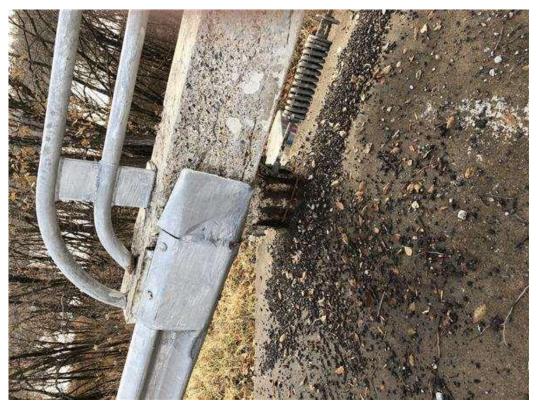


Photo 38 - SE rail endpost 2019



Photo 39 - SE rail endpost A 2019



Photo 40 - West Abbutment 2019



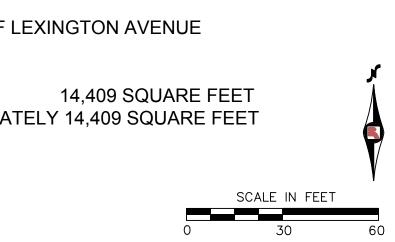
Photo 41 - Guardrail connection 2022

RAMSEY COUNTY PUBLIC WORKS

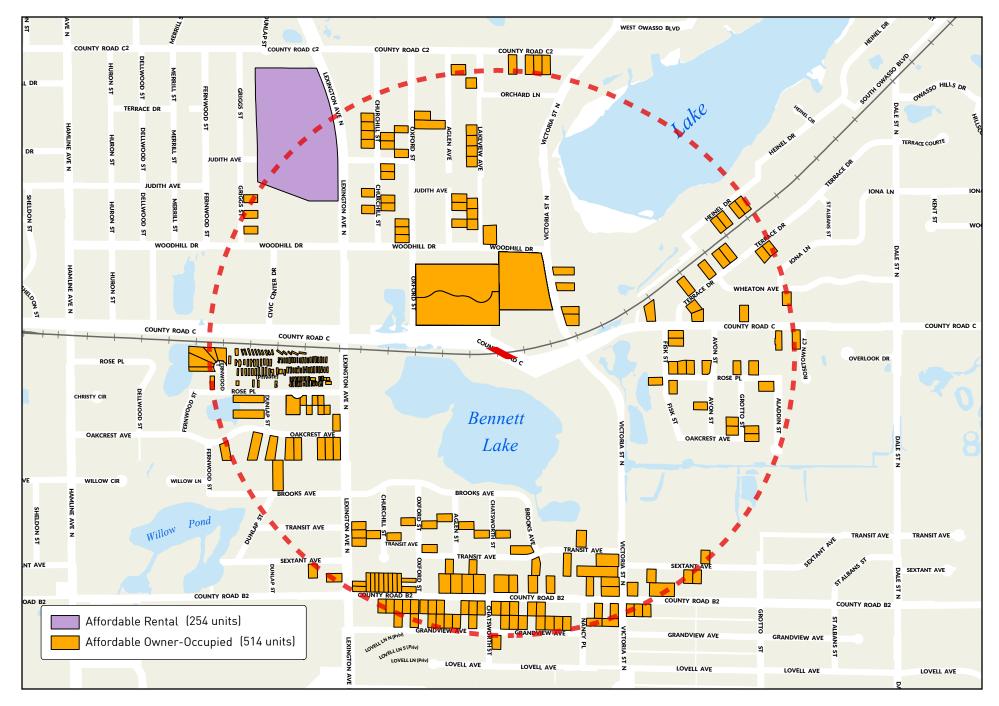
10' SIDEWALK

COUNTY ROAD C, BRIDGE 62519 OVER RAILROAD TRACKS EAST OF LEXINGTON AVENUE CITY OF ROSEVILLE

EXISTING BRIDGE: PROPOSED BRIDGE: APPROXIMATELY 14,409 SQUARE FEET







R SEVILLE

Affordable Housing within 1/2 Mile of Bridge

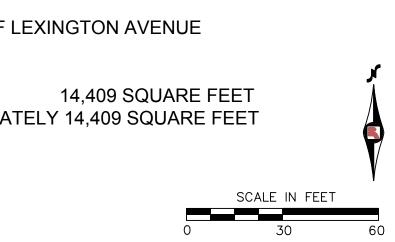
ENGINEERS ESTIMATE BRIDGE 62519											
			PROJECT TOTAL	-		IDGE GULAR)		BRIDGE IAM ELEMENTS)	BRIDGE	(BIKE MENTS)	
ІТЕМ	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT	TOTAL ESTIMATED QUANTITY	AMOUNT	TOTAL ESTIMATED QUANTITY	AMOUNT	TOTAL ESTIMATED QUANTITY	AMOUNT	
BRIDGE NO. 62519 REMOVAL	LUMP SUM	1	\$360,000.00	\$360,000.00	1	\$360,000.00		\$0.00		\$0.00	
BRIDGE No. 62519 REPLACEMENT	SQFT	14409	\$ 480.00	\$6,916,320.00	5769	\$2,769,120.00	4320	\$2,073,600.00	4320	\$2,073,600.00	
ROADWAY (COUNTY ROAD C)	EACH	1	\$ 300,000.00	\$300,000.00	1	\$300,000.00					
TRAFFIC CONTROL	LUMP SUM	1	\$ 235,158.00	\$235,158.00	0.4	\$94,063.20	0.3	\$70,547.40	0.3	\$70,547.40	
MOBILIZATION (5%)	LUMP SUM	1	\$345,816.00	\$345,816.00	0.4	\$138,326.40	0.3	\$103,744.80	0.3	\$103,744.80	
CONTINGENCY (10%)	LUMP SUM	1	\$ 691,632.00	\$691,632.00	0.4	\$276,652.80	0.3	\$207,489.60	0.3	\$207,489.60	
TOTAL				\$8,848,926.00		\$3,938,162.40		\$2,455,381.80		\$2,455,381.80	

RAMSEY COUNTY PUBLIC WORKS

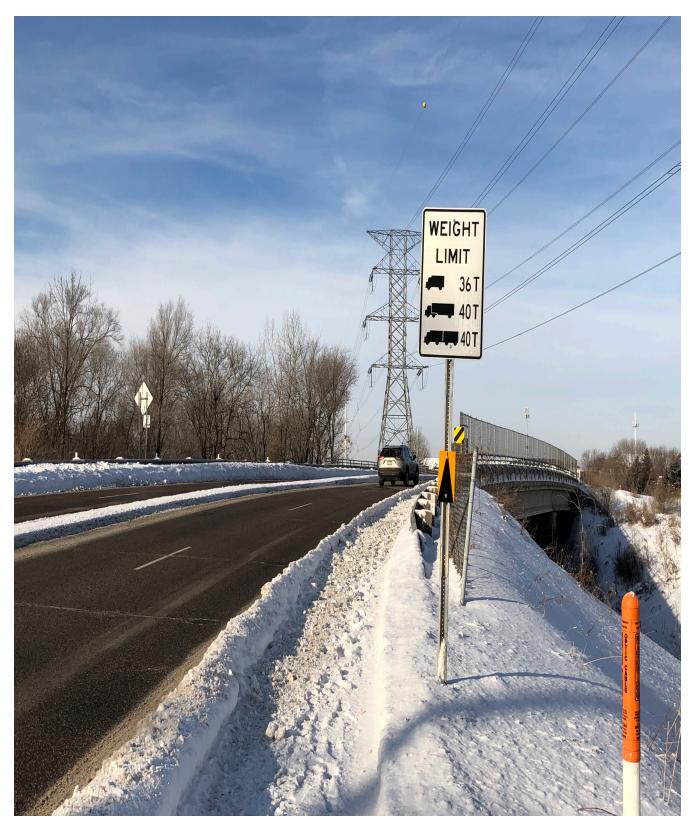
10' SIDEWALK

COUNTY ROAD C, BRIDGE 62519 OVER RAILROAD TRACKS EAST OF LEXINGTON AVENUE CITY OF ROSEVILLE

EXISTING BRIDGE: PROPOSED BRIDGE: APPROXIMATELY 14,409 SQUARE FEET







Bridge 62519 Load Posting

3.4 MB



Bridge 62519 deck condition photo

4.8 MB



Photo 18 - looking northeast



Photo 19 - looking southwest



Photo 16 - Deck Bottom2013-5



Photo 17 - looking east



Photo 14 - Deck Bottom2013-3



Photo 15 - Deck Bottom2013-4



Bridge 62519 rail condition photo

6.5 MB



Photo 11 - concrete railing



Photo 12 - corroded bearing



Bridge 62519 Bearing 2 condition photo

3.4 MB



Bridge 62519 Bearing 6 condition photo

4.1 MB



Photo 28 - Bearing #1 2017



Photo 29 - East Abutment 2017



East Abutment condition photo

3.3 MB

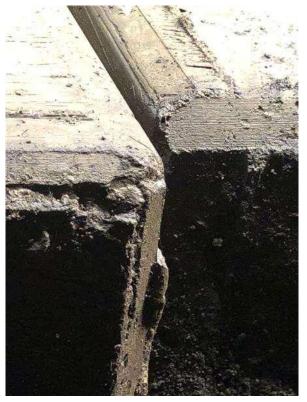
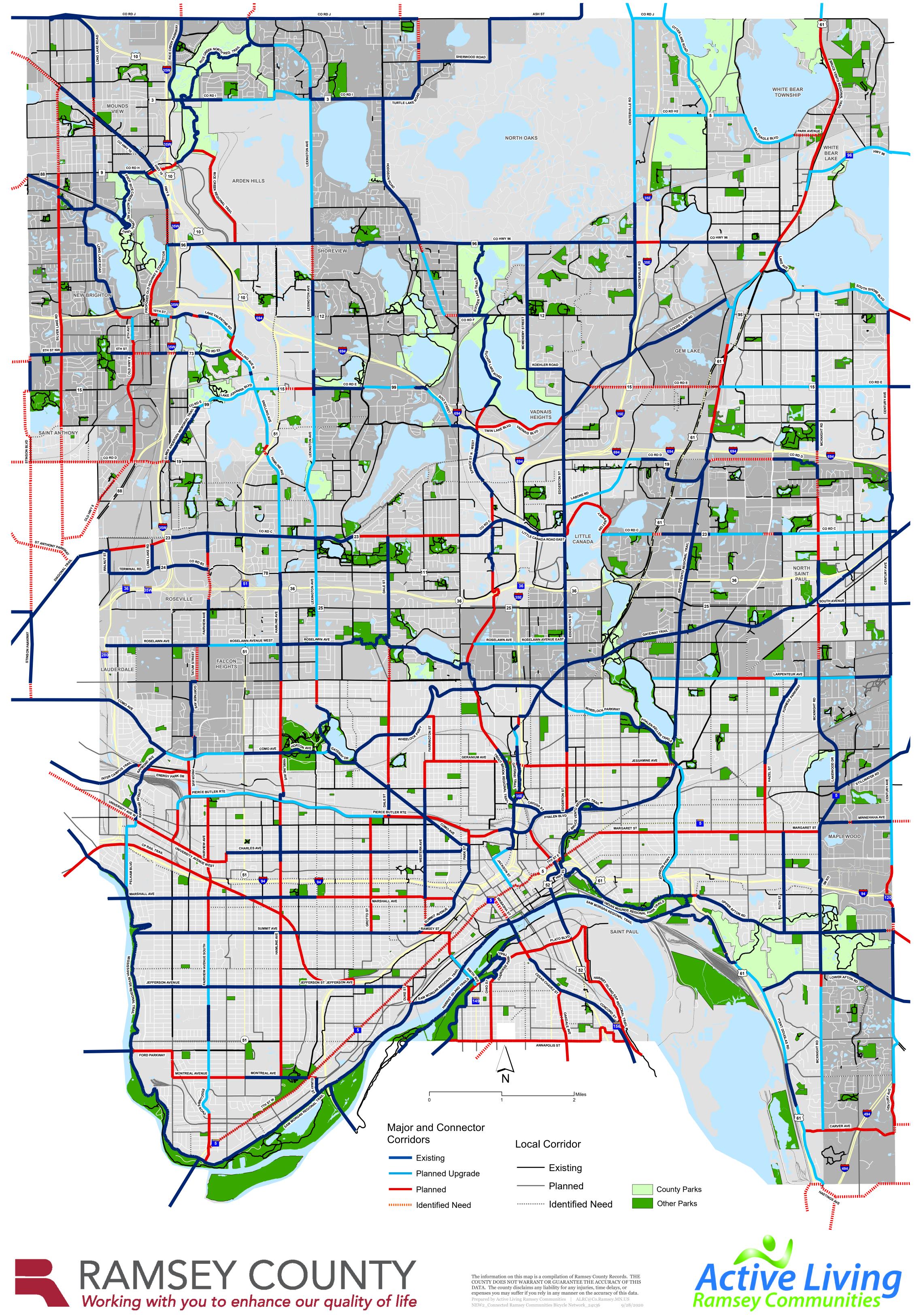


Photo 32 - Bridge seat @ CL East Abut. 2019



Photo 33 - Bridge seat @ west Abut. 2019

Connected Ramsey Communities Bicycle Network







County Road C (CSAH 23) Bridge No. 62519 Bridge Replacement

Applicant:	
Project Location:	
Total Project Cost:	
Requested Federal Dollars:	
Local Match Dollars:	

Ramsey County County Road C Bridge over BNSF Railroad \$8,848,926 \$7,000,000 \$1,848,926

Project Description:

Replacement of the County Road C Bridge over the BNSF Railroad in the City of Roseville. The project design will include two 11 foot thru lanes, two 10 foot ADA compliant sidewalks and two 7 foot bike lanes with a three foot buffer from the vehicle lanes.

Project Benefits:

The project will replace the currently Structurally Deficient County Road C Bridge over the BNSF Railroad. The existing bridge has 6 foot sidewalks on the north and south sides with no bicycle accommodations. The existing National Bridge Inventory (NBI) deck rating is 4 and the Sufficiency Rating is 52.8. Due to these conditions, the bridge is currently load restricted to 26 tons for single axel vehicles and 40 tons for double axel vehicles and semi-trucks. If funded, this bridge replacement project will be coordinated with a 2026 4 to 3 lane conversion federal HSIP project along County Road C extending from Lexington Avenue to Little Canada Road. Design for the bridge replacement and the County Road C 4 to 3 lane conversion is currently underway.





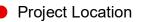
Multimodal Planning 1425 Paul Kirkwold Drive Arden Hills, MN 55112 651-266-2760 www.ramseycounty.us



2024 Regional Solicitation Roadway Bridge Reconstruction Project Location Map CSAH 23 (County Road C) Bridge No. 62519 Functional Class: A-Minor Augmentor







Ν

0.1

0.05

Miles



September 8, 2023

Mr. Scott Mareck Senior Transportation Planner, Multimodal Planning Ramsey County Public Works 1425 Paul Kirkwold Drive Arden Hills, MN 55112

RE: Bridge 62519 (CSAH 24 over BNSF Railroad) - STP Federal Funding

Dear Mr. Scott Mareck

Please accept this letter as the City of Roseville's support for the reconstruction of Bridge 62519 which carries County Road C (County State Aid Highway 24) over the BNSF Railroad line between Lexington Ave and Victoria Street in the City of Roseville.

Roseville realizes this bridge is structurally deficient and is in critical need of rehabilitation. This is a vital arterial serving local and regional traffic through Ramsey County and the City of Roseville. Additionally the current bridge lacks adequate pedestrian facilities that could be greatly improved with a reconstruction of this bridge.

As per the standard cost participation and maintenance agreements with Ramsey County, the City is aware of the potential cost and maintenance responsibilities as a result of this project.

Good luck on your funding application. Please contact me if you need any additional information from the City of Roseville.

Sincerely,

Juse Frankres

Jesse Freihammer, PE Public Works Director

