

ADA Self-Evaluation & Transition Plan

2007 Survey Update



TOWN OF
WINDSOR







Prepared by Castle Code Consulting, December 2007

2007 Town of Windsor Americans with Disabilities Act (ADA) Survey

update to the
ADA Self-Evaluation & Transition Plan

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TOWN OF WINDSOR
ADA SELF-EVALUATION AND TRANSITION PLAN
2007 SURVEY UPDATE

The following report is an evaluation of the Town of Windsor for compliance with accessibility guidelines set forth by the State and Federal Governments. A report such as this is required by Federal and State law; the Americans with Disabilities Act, and Title 24, Code of Regulations, Part 2, Accessibility Requirements respectively. The following pages contain a detailed review of all Town owned buildings, parks, and Town maintained public right-of-ways and accessible routes that are accessed by the public, i.e., sidewalks. Intersections and Town facilities were inspected for physical barriers using both State and Federal requirements. It is important to understand when reviewing the survey that many areas have been identified requiring corrective action by what would seem an insignificant amount, often no more than a quarter of an inch or a tenth of a degree. While this may appear trivial to some, the difference of a quarter inch or a tenth of a degree can make a significant difference to a person with a disability. The dimensional requirements established within the accessibility guidelines are typically expressed as a maximum, a minimum, a range, or as an absolute value. Regardless of how the requirement is expressed, its dimensional requirement is prescriptive and does not allow for site tolerances, except in limited rare exceptions, mainly for Historic buildings. While still requiring attention, other areas where the variation from compliance is minimal may be set as a lower priority in the Town's plan. The areas surveyed are as follows:

Public Buildings	Parks	
Public Library	Keiser Park	Vintage Oak Park
Fire Station	Esposti Park	Windsor Town Green
Civic Center	Sutton Park	Michael A Hall Park
Senior Center	Lakewood Meadows Park	Acorn Park
Police Station	Los Robles Park	Old Vineyard Park
Community Center	Pleasant Oak Park	Wilson Ranch Soccer Park
Public Works Facility	Pueblo Viejo Park	Hiram M Lewis Park
	Robbins Park	Keiser Park Rental
Curb Ramps	**Public Sidewalks**	
1165	80 Miles	

Some of the areas inspected were determined to be in compliance, and therefore have no data in the related chart; however they remain listed to indicate the areas were reviewed using the same criteria as their counterparts. Included in the report is a suggested action for remedy, including the related code sections, and an estimate of the repair cost.

The results of the survey provide the Town with an overview of the architectural barriers that may prevent people with disabilities from accessing Town facilities and programs. This, along with the cost estimate and a suggested prioritization, will enable the Town to schedule future corrective actions.

State and Federal Requirements

The State and Federal governments allow local jurisdictions to develop their own transition plan based on locally established criteria (topographical and historical elements for example). The following mandatory requirements must be included.

- A self-evaluation must be completed that reviews all services, programs and activities to identify any architectural barriers, policies or practices that may limit or exclude participation by people with disabilities.
- Public notification must provide notices regarding accessible facilities and services. The information must be accessible to the public, including people who have disabilities such as blindness, low vision, deafness, and hearing loss.
- An ADA Compliance Coordinator needs to be identified. This person will be responsible for implementing the Transition Plan and providing information related to accessibility programs and services.
- A formal grievance procedure is required for filing complaints. (A copy may be found at the end of the report.)
- A formal transition plan is required to identify deficiencies and establish timelines for modifications. A copy shall be made available to the general public for their review.

Priorities

The following list describes the areas that are recommended to be addressed in descending order of importance. As the Transition Plan is fulfilled and Building Codes evolve, priorities may need to be reevaluated. Additional funding sources, such as grants or donations, may provide the opportunity for the early completion of a lower prioritized item. The recommended priority for the removal of architectural barriers is as follows:

- The first priority would be to remove architectural barriers that affect the largest number of people in the most used public places (Town Hall, Library and Parks). The order of barrier removal should move from the parking lot to the building, following what is commonly referred to as the path of travel.
- The second priority is to remove barriers that limit access to areas like pools, sports fields, restrooms, etc.
- The third priority would be to address barriers that limit access to neighborhoods, parks and schools. Sidewalks and curb ramps are the main issues of noncompliance in these areas.

In general, an architectural barrier identified as a priority three would not inhibit a person's ability to access or participate in a Town program or event. The ADA Compliance Coordinator will orchestrate the specific removal of barriers and address scheduling of all priorities. The ADA Compliance Coordinator will need to facilitate meetings with the Community Services Department and Public Works to determine appropriate procedures in regard to architectural barrier removal and public right-of-way compliance.

Estimated Costs

Below are totals for the estimates in each of the major areas surveyed:

Curb Ramps	$989,612
Rough Transitions	$273,273
Narrow Walk	Unknown due to Right of Way Attainment
Bus Stops	$103,560
Buildings and Parks	$214,023 (see page 89 for individual costs)

The Americans with Disabilities Act (ADA) was signed into law on July 26, 1990. The law mandates equal opportunity for individuals with disabilities. The ADA prohibits discrimination in access to jobs, public accommodations, government services, public transportation and telecommunications. The Town of Windsor has undertaken a comprehensive evaluation of its policies, programs and facilities to determine the extent to which individuals with disabilities may be restricted in their access to Town services and facilities.

In 1992 the Town of Windsor was incorporated. The County Building Department was called upon to review and enforce California Accessibility laws for the newly incorporated town. From 1994 through 2004, Building Services Contractors assumed the roll of the Windsor Building Department. As with many smaller municipalities in California, much of the Town's existing facilities were found to be in need of updating. Windsor's approach had been to respond to accessibility issues based on a public complaint process or through newly issued Building Permits. In order to better serve a more long term commitment of public betterment and adhere more closely to current accessibility guidelines, the Town is initiating this Transition Plan.

This document will guide the review, planning and implementation of necessary program and facility modifications over the next years. The ADA Self-Evaluation and Transition Plan will establish the Towns firm commitment to continue to develop and maintain policies, programs and facilities for all of Windsor's people.

California Accessibility Requirements

The California building Code, Title 24, Part 2, Volume 1, requires that all publicly funded buildings, structures and related facilities shall be accessible to and usable by persons with disabilities. These regulations pertain to Windsor's public buildings, parks, and facilities that were constructed using public funds or that are owned, leased, rented, contracted or sublet by the Town.

Federal Accessibility Requirements

The Town of Windsor, in addition to California Accessible Requirements, is required to observe all requirements of ADA (Titles I thru V that are applicable). Title II requires policies, programs, services and facilities be in compliance. This Title carries the primary impact for the Town.

All government entities that employ more than fifty people are required to complete the following administrative requirements:

- Complete a self-evaluation
- Develop an ADA complaint procedure
- Designate a person who is responsible for overseeing Title II compliance
- Development of a transition plan if the self-evaluation identifies any structural modifications necessary for compliance.

ADA Self-Evaluation and Transition Plan Scope of Work

The purpose of this plan is to evaluate the Town's facilities and public right of ways (sidewalks and ramps) as they pertain to public access. The plan identifies existing deficiencies, their physical locations, costs associated with repair or replacement and their priority for improvement. This document will recommend in general how priorities should be established by the Town.

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1.00.0 FACILITIES ACCESSIBILITY

1.01.0 Introduction

The Transition Plan for Town Facilities reviews the existing facilities with regards to accessibility. The following tasks were used to assess and evaluate existing or potential architectural barriers.

- Identification of barriers inclusive of parking space, path of travel to facility, entry to facilities and all areas available to the public
- Cataloging of barriers as to compliance
- A brief description stating the barrier and a remedy to bring the barrier into compliance is listed
- Cost estimate is listed that reflects modification of barrier

Town of Windsor Approach

The transition will occur after the barrier is prioritized by the ADA compliance coordinator and Town Staff. Once the priority is set, the ADA compliance coordinator will identify a funding source for doing the work. Once funding is identified, the ADA compliance coordinator will organize the placement of the projects in the Town's Capital Improvement Plan.

Survey and Evaluation

The survey process will be accomplished by using a team of surveyors equipped with measuring devices, facility plans and survey forms. The surveys identify physical barriers in Town Facilities based on ADAAG and Title 24 standards. Specific identifiers, such as room numbers, cardinal points, addresses or building names will locate the building and room that is surveyed. Each area will be listed with the items that are found to be in non-compliance. Items that are in compliance will not be commented on. Once the item has been listed, the graph will explain why the item is non-compliant and the remedy to bring the item into compliance. Finally, an estimated cost will be presented per item.

Costs

The estimated costs were based on the ***RS Means ADA Compliance Pricing Guide, 2nd Edition.*** A Location Adjustment Factor of 1.15 was used in the estimating. Where specific areas needed replacing, i.e. entire bathrooms, curb ramps, parking lot striping, etc. the Guide's listed amounts were used. Where small areas were addressed, i.e. handrail, door closer adjustment, relocating signage, etc. the individual unit cost from the Guide was used. These estimates were only intended to be used as a guide. Actual costs will need to be obtained through an actual bidding process.

1.02.0 Civic Center
9291 Old Redwood Highway

Civic Center
1.02.1 Building Access

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Building		*	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$147.00
Entry Doors		*				
Width	*					
Threshold	*					
Hardware	*					
Opening Effort		*	Requires 10 lbs. to open door. Remedy by adjusting door to require less than 5 lbs. to open.	1113B. 2.5	4.13.11 (2)	$874.00
Lobby	*					
Counter	*					
Drinking Fountain		*	Drain obstructs knee clearance. Remedy by providing a minimum of 27" clear space.	1115B. 2.1.5.1	4.15.5	$920.00
Telephone	N/A					
						$1,941.00

Civic Center, Building 400
1.02.2 Women's Sanitary Facility, Lobby

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage		*				
Wall	*					
Door		*	Sign is too high. Remedy by relocating sign so it is centered at 60".	1115B.5		$168.00
Access Aisle	*					
Stall Transfer Type						
Standard	*					
Front	N/A					
Alternate	N/A					
Compartment Door		*				
Self Closing	*					

Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	No loop handle. Remedy by installing proper loop handle on door.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size		*				
Width		*	Compartment is too narrow. Remedy by resizing compartment to a minimum of 60" wide.		4.17.3	$1,807.00
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is too close to wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.1.3	4.17.3	$1,957.00
Seat Height		*	Seat is too high. Remedy by lowering fixture so that seat height is between 17"-19".	1115B. 2.1.1	4.16.3	$367.00
Flush Valve	*					
Grab Bars		*				
Side		*	Grab bar does not extend far enough from wall. Remedy by relocating so end of bar is a minimum of 52" from wall. Also bar is too high. Remedy by lowering bar to 33" from floor.	1115B. 8.1	4.17.6	$397.00
Rear		*	Bar is too high. Remedy by lowering bar so that centerline of bar is 33" from floor.	1115B. 8.1	4.17.6	$259.00
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance		*	Skirt is too close to the floor. Remedy by raising to 29" from floor.	1115B. 2.1.2.1	4.19.2	$482.00
Knee Clearance		*	Overflow drain protrudes into knee area. Remedy by raising sink to allow for 27" of vertical clearance, 8" from the front of the counter.	1115B. 2.1.2.1	4.19.2	$1,561.00
Toe Clearance	*					
Pipe Insulation		*	There is no insulation on the hot water pipes. Remedy by installing insulation on the hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						

Flush Valve						
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	Dispenser is too high. Remedy by relocating so that it is no more than 40" above the floor.	1115B.9.2	4.23.7	$317.00
Towel Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	Dispenser is too high. Remedy by relocating so that it is no more than 40" above the floor.	1115B.9.2	4.23.7	$408.00
Towel/ Waste Dispenser Combo	N/A					
Clear Floor Space						
Mounting Height						
T.P Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	Toilet paper dispenser is too far from back wall. Remedy by relocating so that the front of the dispenser is a maximum of 36" from the back wall.	1115B.9.3	4.17.3	$367.00
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser		*	Dispenser requires a twisting motion to operate. Remedy by replacing with a dispenser that does not require tight grasping, pinching, or twisting of the wrist.	1117B.6.4	4.27.4	$849.00
Clear Floor Space	*					
Mounting Height		*	Dispenser is too high. Remedy by relocating so that it is no more than 40" above the floor.	1115B.9.2	4.23.7	$661.00
						$10,115.00

Civic Center, Building 400
1.02.3 Men's Sanitary Facility, Lobby

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage		*				
Wall	*					

Door		*	Sign is centered at 58". Remedy by relocating sign so it is centered at 60".	1115B.5		$168.00
Access Aisle	*					
Stall Transfer Type						
Standard	*					
Front	N/A					
Alternate	N/A					
Compartment Door		*				
Self Closing		*	No self closing device. Remedy by installing self closing device.	1115B. 7.1.4	4.13.10	$367.00
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	No loop handle. Remedy by installing proper loop handle on door.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is too close to wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.1.3	4.17.3	$1,957.00
Seat Height		*	Seat is too high. Remedy by lowering fixture so that seat height is between 17"-19".	1115B. 2.1.1	4.16.3	$167.00
Flush Valve		*	Flush valve is on the wrong side of the fixture. Remedy by relocating to the wide side of the fixture.	1115B. 2.1.2	4.16.5	$344.00
Grab Bars		*				
Side		*	Grab bar only extends 50.75" from wall. Remedy by relocating so end of bar is a minimum of 52" from wall. Also bar is too high. Remedy by lowering bar to 33" from floor.	1115B. 8.1	4.17.6	$397.00
Rear		*	Bar is too high. Remedy by lowering bar so that centerline of bar is 33" from floor.	1115B. 8.1	4.17.6	$259.00
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance		*	Skirt is 28" from floor. Remedy by raising to 29" from floor.	1115B. 2.1.2.1	4.19.2	$482.00

Knee Clearance		*	Overflow drain protrudes into knee area. Remedy by raising sink to allow for 27" of vertical clearance, 8" from the front of the counter.	1115B. 2.1.2.1	4.19.2	$1,561.00
Toe Clearance	*					
Pipe Insulation		*	Insufficient insulation on drain pipes. Remedy by reinstalling insulation on drain pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal	*					
Clear Floor Space	*					
Location	*					
Flush Valve		*	Flush valve it too high. Remedy by relocating to a maximum of 44" above the floor.	1115B. 2.1.1.2	4.18.4	$371.00
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	Dispenser is too high. Remedy by relocating so that it is no more than 40" above the floor.	1115B. 9.2	4.23.7	$317.00
Towel Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	Dispenser is too high. Remedy by relocating so that it is no more than 40" above the floor.	1115B. 9.2	4.23.7	$408.00
Towel/ Waste Dispenser Combo	N/A					
Clear Floor Space						
Mounting Height						
T.P Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	Dispenser is too far from the back wall. Remedy by relocating so that the front edge is a maximum of 36" from the back wall.	1115B. 9.3	4.17.3	$367.00
Dryer	N/A					
Clear Floor Space						
Mounting Height						
						$7,680.00

Civic Center, Building 400
1.02.4 Unisex Sanitary Facility, Building Department

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall		*	Sign is too high. Remedy by relocating sign so it is centered at 60".	1115B.5	4.30.6	$137.00
Door	*					
Access Aisle	*					
Stall Transfer Type	N/A					
Standard						
Front						
Alternate						
Compartment Door	N/A					
Self Closing						
Clear Width Swing						
Clear Floor Space						
Latch						
Handle (U or loop)						
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is too far from the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.2	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					

Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is too high. Remedy so that it is a maximum of 40" above the floor.	1115B. 9.1.2	4.19.6	$506.00
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel/ Waste Dispenser Combo	N/A					
Clear Floor Space						
Mounting Height						
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$2,600.00

Civic Center, Building 300
1.02.5 Women's Sanitary Facility

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall	*					
Door		*	Sign is too high. Remedy by relocating so the sign is centered at 60" above the floor.	1115B.5		$168.00
Access Aisle	*					
Stall Transfer Type						
Standard	*					
Front	N/A					
Alternate	N/A					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	No loop handle. Remedy by installing proper loop handle on door.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size		*				
Width	*					
Clear Floor Space		*	Floor is obstructed by cabinet. Remedy by relocating the cabinet so as to not interfere with the clear floor space.	1115B. 7.1.3	4.17.3	$365.00
Water Closet		*	There are cracks in the tile. Remedy by caulking or grouting tile.	1115B. 9.5		$489.00
Location Fixture/ Wall		*	W/C is too far from the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall and so that there is 42" minimum from the centerline to the opposite wall.	1115B. 7.1.3	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*				
Side		*	Bar is too low. Remedy by relocating so the centerline of the bar is centered at 33" above the floor.	1115B. 8.1	4.17.6	$397.00
Rear		*	Bar is too low. Remedy by relocating so the centerline of the bar is centered at 33" above the floor.	1115B. 8.1	4.17.6	$259.00
Dimensions	*					
Strength	*					

Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance		*	Skirt is 28.75" from floor. Remedy by raising to 29" from floor.	1115B.2.1.2.1	4.19.2	$482.00
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	*					
Clear Floor Space	*					
Location	*					
Flush Valve	*					
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
						$4,381.00

Note: Light switch is at 52", relocate to 48" max. (California Electrical Code section 380-8(c))

$230.00

Civic Center, Building 300
1.02.6 Men's Sanitary Facility

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage	*					
Wall	*					
Door	*					
Access Aisle	*					
Stall Transfer Type						
Standard	*					
Front	N/A					
Alternate	N/A					
Compartment Door		*				
Self Closing		*	No self closing device. Remedy by installing self closing device.	1115B. 7.1.4	4.13.10	$367.00
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	No loop handle. Remedy by installing proper loop handle on door.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*	There are cracks in the tile. Remedy by caulking or grouting tile.	1115B. 9.5		
Location Fixture/ Wall		*	W/C is too far from the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall and so that there is 42" minimum from the centerline to the opposite wall.	1115B. 7.1.3	4.17.3	$1,957.00
Seat Height		*	Seat is too high. Remedy by lowering fixture so that seat height is between 17"-19".	1115B. 2.1.1	4.16.3	$167.00
Flush Valve		*	Flush valve is on the wrong side of the fixture. Remedy by relocating to the wide side of the fixture.	1115B2. 1.2	4.16.5	$344.00
Grab Bars		*				
Side		*	Bar is too low. Remedy by relocating so the centerline of the bar is centered at 33" above the floor.	1115B. 8.1	4.17.6	$397.00
Rear		*	Bar is not long enough. Remedy by replacing with a 36" bar. Bar is too low. Remedy by relocating so the centerline of the bar is centered at 33" above the floor.	1115B. 8.1	4.17.6	$259.00

Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance		*	Skirt is 28.5" from floor. Remedy by raising to 29" from floor.	1115B. 2.1.2.1	4.19.2	$482.00
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	*					
Clear Floor Space	*					
Location	*					
Flush Valve	*					
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel/ Waste Dispenser Combo	N/A					
Clear Floor Space						
Mounting Height						
T.P Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	Dispenser is too far from back wall. Remedy by relocating so that the front of the dispenser is no more than 36" from the back wall.	1115B. 9.3	4.17.3	$367.00
Dryer	N/A					
Clear Floor Space						
Mounting Height						
						$4,604.00

Note: Light switch is at 52", relocate to 48" max. (California Electrical Code section 380-8(c))

$230.00

Civic Center, Huerta Gym
1.02.7 Women's Sanitary Facility

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage	*					
Wall	*					
Door	*					
Access Aisle	*					
Stall Transfer Type	N/A					
Standard	*					
Front	*					
Alternate	*					
Compartment Door	*					
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					

Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
						$0.00

Civic Center, Huerta Gym
1.02.8 Men's Sanitary Facility

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage	*					
Wall	*					
Door	*					
Access Aisle	*					
Stall Transfer Type	N/A					
Standard	*					
Front	*					

Alternate	*					
Compartment Door	*					
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	*					
Clear Floor Space	*					
Location	*					
Flush Valve	*					
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						

Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
						$0.00

Civic Center
1.02.9 Parking Lot

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Site Entrance Signage		*	Signs are of a sub-standard size (12"x 17.5"), lettering is also sub-standard (0.6"). Remedy by replacing signs with properly sized signs (17"x 22") with properly sized lettering (1"). *Sign is obstructed by tree. Remedy by pruning tree to make sign visible (School).	1129B.5		$168.00
Site Accessible Route of Travel		*	*Sections of sidewalk exceed the allowable 2% slope. Remedy this by either grinding or replacing said sections. *Exterior routes of travel missing international symbol of accessibility signage. Remedy is to install signage clearly indicating accessible route of travel, building entrances, and facilities. *Detectable warnings are not present at hazardous vehicular area pedestrian crossing. Remedy is to install detectable warnings at these areas.	1114B.1.2, 1127B.1, 1133B.8.5	4.3.2(1)	$1,386.00
Required Accessible Stalls	*					
Gym West, Double Stall						
Parking		*				
Ramps		*	Ramp extends into the loading zone. Remedy this by relocating ramp into sidewalk.	1129B.4.3	4.7.8	$2,568.00
Parking Stall/ Aisle Slope (2% max)		*	Front 3' of stall exceeded allowable 2% slope at 3-4%.	1129B.4.4	4.6.3	$2,090.00
Parking Space Signage	*					
Parking Space Design		*	Parking space striping and access aisle is of sub-standard length (16'). Remedy this by extending to 18'.	1129B.4.1	4.6.3	$335.00

Parking Space Striping		*	The parking stall surface identification scheme is too large. Remedy is to change emblem to 36"x 36".	1129B. 5.1&2	4.6.4	$262.00
Note: Per the 1994 Uniform Building Code, The ramp extending into the loading zone is acceptable to 60" with an 8.33% slope, however the ramp in question extends out 66", 6" more than what is allowable, and has a slope of 14%, 6% more than what is allowable. (1994 UBC, 1129B. 4.3:1, Fig. 11B-18A)						
Gym East, Double Stall, Van Accessible						
Parking		*				
Ramps		*	Ramp extends into the loading zone. Remedy this by relocating ramp into sidewalk.	1129B. 4.3	4.7.8	$2,568.00
Parking Stall/ Aisle Slope (2% max)		*	South East stall rear exceeded allowable 2% slope at 2.1-2.2%.	1129B. 4.4	4.6.3	$2,090.00
Parking Space Signage		*	"Van Accessible" sign is not compliant. Remedy: Place separate "Van Accessible" sign below symbol of accessibility. In addition, parking signs are reversed. Remedy is to place "Van Accessible" sign so that access aisle is to the passenger side of stall.	1129B.5	4.6.4	$324.00
Parking Space Design		*	Parking space striping and access aisle is of sub-standard length (16'). Remedy this by extending to 18'.	1129B. 4.1	4.6.3	$335.00
Parking Space Striping		*	The parking stall surface identification scheme is too large. Remedy is to change profile view of a wheelchair occupant to 36"x 36".	1129B. 5.1&2	4.6.4	$262.00
Gym South, Double Diagonal Stall, Van Accessible						
Parking		*				
Ramps	*					
Parking Stall/ Aisle Slope (2% max)		*	Both stalls and access aisle exceeded allowable 2% slope at 11%.	1129B. 4.4	4.6.3	$4,190.00
Parking Space Signage	*					
Parking Space Design	*					
Parking Space Striping	*					
School District Building, Single Stall						
Parking		*				
Ramps	*					
Parking Stall/ Aisle Slope (2% max)	*					

Parking Space Signage	*					
Parking Space Design	*					
Parking Space Striping		*	Access aisle does not contain the words "NO PARKING". Remedy by painting the words "NO PARKING" a minimum of 12" high in the access aisle.	1129B. 1&.2		$262.00
						$16,840.00

Note: There is the proper number of van accessible stalls on the site, however, there is no clear path from them to the School District building. To remedy this you can either extend the existing space to be a van accessible stall, or clear path can be provided from the existing stall to the building. This is not a matter of code compliance, but rather of convenience.

1.02.10 Illustrations



Accessible parking at Huerta Gym



Walkways, ramps, and tactile domes near Huerta Gym

1.03.0 Public Works
8400 Windsor Road

Public Works
1.03.1 Building Access

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Building		*	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$247.00
Entry Doors		*				
Width	*					
Threshold	*					
Hardware	*					
Opening Effort		*	Requires 27 lbs. to open door. Remedy by adjusting door to require less than 5 lbs. to open.	1113B. 2.5	4.13.11 (2)	$874.00
Lobby	*					
Counter	*					
Drinking Fountain	*					
Telephone	N/A					
						$1,121.00

Public Works
1.03.2 Unisex Sanitary Facility, Lobby

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage	*					
Wall	*					
Door	*					
Access Aisle	*					
Stall Transfer Type	N/A					
Standard						
Front						
Alternate						
Compartment Door	N/A					
Self Closing						
Clear Width Swing						

Clear Floor Space						
Latch						
Handle (U or loop)						
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is too far from the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.2	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*				
Side		*	Bar does not extend far enough from the back wall. Remedy by relocating so that it extends at least 54" from the back wall.		4.17.6	$397.00
Rear	*					
Dimensions	*					
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is too high. Remedy by relocating so that it is a maximum of 40" above the floor.	1115B. 9.1.2	4.19.6	$506.00
Soap Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	Soap dispenser is too high. Remedy by relocating so that it is a maximum of 40" above the floor.	1115B. 9.2	4.23.7	$117.00
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					

Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$2,977.00

Public Works
1.03.3 Women's Locker Room

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage	*					
Wall	*					
Door	*					
Access Aisle		*	Entry threshold has a 0.5" change in elevation that is not beveled. Remedy by replacing	1133B. 2.4.1	4.13.8, 4.5.2	$175.00
Stall Transfer Type	*					
Standard	*					
Front						
Alternate						
Compartment Door	N/A					
Self Closing						
Clear Width Swing						
Clear Floor Space						
Latch						
Handle (U or loop)						
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is too far from the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.			$1,957.00
Seat Height	*					

Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is too high. Remedy by relocating so that it is a maximum of 40" above the floor.			$506.00
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						

Shower	*					
30" x 60" Design						
36" x 60" Design	*					
Seat	*					
Floors	*					
Grab Bars	*					
Water Valves	*					
Fixtures	*					
						$2,638.00

Public Works
1.03.4 Men's Locker Room

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage	*					
Wall	*					
Door	*					
Access Aisle		*	Entry threshold has a 0.5" change in elevation that is not beveled. Remedy by replacing	1133B. 2.4.1	4.13.8, 4.5.2	$175.00
Stall Transfer Type	*					
Standard	*					
Front						
Alternate						
Compartment Door	*					
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall	*					
Seat Height		*	Toilet Seat is too high off floor. Remedy by replacing with lower profile seat so that the top of the seat is between 17" and 19" off the floor.	1115B. 2.1.1	4.16.3	$1,957.00
Flush Valve	*					
Grab Bars	*					
Side	*					

Rear	*					
Dimensions	*					
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is too high. Remedy by relocating so that it is a maximum of 40" above the floor.			$506.00
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Shower	*					
30" x 60" Design						
36" x 60" Design	*					

Seat	*					
Floors	*					
Grab Bars	*					
Water Valves	*					
Fixtures	*					
						$2,638.00

Public Works
1.03.5 Women's Sanitary Facility, North

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage	*					
Wall	*					
Door	*					
Access Aisle		*	Door has an out-swing, thereby not allowing a person to come within 3" of signage without being within the swing. Remedy by making the door swing into the room rather than out into the hallway.	1117B. 5.7	4.30.6	$1,260.00
Stall Transfer Type	N/A					
Standard						
Front						
Alternate						
Compartment Door	N/A					
Self Closing						
Clear Width Swing						
Clear Floor Space						
Latch						
Handle (U or loop)						
Compartment Size		*				
Width	*					
Clear Floor Space		*	A chest of drawers protrudes into the clear space required. Remedy by removing the drawers to allow 48" of clear space at the front of the toilet.	1115B. 7.2		$365.00
Water Closet		*				
Location Fixture/ Wall		*	W/C is too far from the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.2	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					

Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is too high. Remedy by relocating so that it is a maximum of 40" above the floor.	1115B. 9.1.2	4.19.6	$506.00
Soap Dispenser		*				
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$4,088.00

Public Works
1.03.6 Men's Sanitary Facility, North

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage	*					
Wall	*					
Door	*					
Access Aisle		*	Door has an out-swing, thereby not allowing a person to come within 3" of signage without being within the swing. Remedy by making the door swing into the room rather than out into the hallway.	1117B. 5.7	4.30.6	$1,260.00
Stall Transfer Type	N/A					
Standard						
Front						
Alternate						
Compartment Door	N/A					
Self Closing						
Clear Width Swing						
Clear Floor Space						
Latch						
Handle (U or loop)						
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is too far from the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.2	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					

Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is too high. Remedy by relocating so that it is a maximum of 40" above the floor.	1115B. 9.1.2	4.19.6	$506.00
Soap Dispenser		*				
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$3,723.00

1.04.0 Library
9291 Old Redwood Highway

Library
1.04.1 Building Access

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Building		*	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$447.00
Entry Doors	*					
Width	*					
Threshold	*					
Hardware	*					
Opening Effort	*					
Lobby	*					
Counter	*					
Drinking Fountain	*					
Telephone	*					
						$447.00

Library
1.04.2 Women's Sanitary Facility

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage		*				
Wall		*	Sign is not centered 60" from floor. Remedy by relocating to 60" from floor. In addition, the sign does not contain the proper content. Remedy by replacing	1115B.5, 1117B.5.1.1 & .5.6.3, 1117B.5.5.3	4.30.6, 4.30.5, 4.1.2(7)(d)	$337.00
Door		*				
Access Aisle		*	Door has an out-swing, thereby not allowing a person to come within 3" of signage without being within the swing. Remedy by making the door swing into the room rather than out into the hallway.	1117B.5.7	4.30.6	$1,260.00

Stall Transfer Type	*					
Standard	*					
Front						
Alternate						
Compartment Door	*					
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door has improper handle. Remedy by replacing with proper "U" or loop type handle.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is too close to the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.2	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*				
Side		*				
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance		*	Pipe barrier extends into clear area required for knee clearance. Remedy by raising barrier to allow for 27" of vertical clearance, 8" from the front of the counter.	1115B. 2.1.2.1	4.19.2	$1,561.00
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location	*					
Flush Valve	*					
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is too high. Remedy by relocating so that it is a maximum of 40" above the floor.	1115B. 9.1.2	4.19.6	$506.00

Soap Dispenser		*				
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$5,885.00

Library
1.04.3 Men's Sanitary Facility

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage		*				
Wall		*	Sign is not centered 60" from floor. Remedy by relocating to 60" from floor.	1115B.5		$337.00
Door		*	Sign is not centered 60" from floor. Remedy by relocating to 60" from floor. In addition, the sign does not contain the proper content. Remedy by replacing sign with one displaying all required elements.	1115B.5, 1117B.5.1.1 & .5.6.3, 1117B.5.5.3	4.30.6, 4.30.5, 4.1.2(7)(d)	$168.00
Access Aisle		*	Door has an out-swing, thereby not allowing a person to come within 3" of signage without being within the swing. Remedy by making the door swing into the room rather than out into the hallway.	1117B.5.7	4.30.6	$1,260.00
Stall Transfer Type	*					
Standard	*					

Front						
Alternate						
Compartment Door		*				
Self Closing		*	Door has no self-closing device. Remedy by installing self-closing device on door.	1115B. 7.1.4	4.13.10	$367.00
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door has improper handle. Remedy by replacing with proper "U" or loop type handle.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*	Toilet has improper seat. Remedy by replacing with proper open front seat.	409.2.2 *		$267.00
Location Fixture/ Wall		*	W/C is too close to the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.2	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance		*	Pipe barrier extends into clear area required for knee clearance. Remedy by raising barrier to allow for 27" of vertical clearance, 8" from the front of the counter.	1115B. 2.1.2.1	4.19.2	$1,561.00
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal		*				
Clear Floor Space		*	Access aisle in front of future is too narrow. Remedy by expanding stall to a minimum of 30".	1115B. 9.4	4.18.3	$3,435.00
Location	*					
Flush Valve	*					
Mirror		*				
Clear Floor Space	*					

Mounting Height		*	Mirror is too high. Remedy by relocating so that it is a maximum of 40" above the floor.	1115B. 9.1.2	4.19.6	$506.00
Soap Dispenser		*				
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$10,122.00

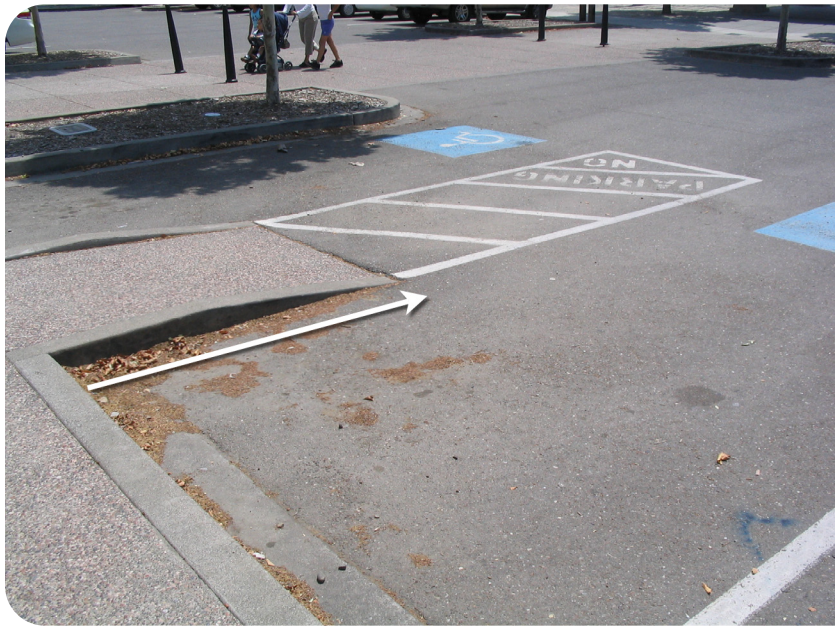
** (2001 California Plumbing Code)*

Library
1.04.4 Parking Lot

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Site Entrance Signage		*	Signs are of a sub-standard size (12"x 17.5"), lettering is also sub-standard (0.6"). Remedy by replacing signs with properly sized signs (17"x 22") with properly sized lettering (1"). In addition, there are no signs at the East entrance. Remedy by placing correct signs at the East entrance.	1129B.5		$489.00
Site Accessible Route of Travel		*	Detectable warnings are not present at hazardous vehicular area pedestrian crossing. Remedy is to install detectable warnings at these areas.	1133B. 8.5	4.3.2(1)	$1,386.00
Required Accessible Stalls		*	There is no van accessible stall. Remedy by providing at least one van accessible stall.		4.1.2:5 B	$2,436.00
Parking		*				

Ramps		*	Ramp extends into the loading zone. Remedy this by relocating ramp into sidewalk.	1129B.4.3	4.7.8	$2,568.00
Parking Stall/ Aisle Slope (2% max)		*	Access aisle and stall exceeded allowable 2% slope at 2.2-3.2%.	1129B.4.4	4.6.3	$2,090.00
Parking Space Signage		*	Sign is 42" from finished grade. Remedy by raising sign to a minimum of 80" from finished grade.	1129B.5		$324.00
Parking Space Design		*	No van accessible stall. *See above.*			$335.00
Parking Space Striping		*	The parking stall surface identification scheme is too large. Remedy is to change emblem to 36"x 36".	1129B.5.1&2	4.6.4	$262.00
						$9,890.00

1.04.5 Illustrations



Ramp should not extend into loading zone



Sign less than 80 inches above finished grade

1.05.0 Community Center
910 Adele Drive

Community Center
1.05.1 Building Access

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Building		*	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$247.00
Entry Doors	*					
Width	*					
Threshold	*					
Hardware	*					
Opening Effort	*					
Lobby	*					
Counter	*					
Drinking Fountain	*					
Telephone	N/A					
						$247.00

Community Center
1.05.2 Women's Sanitary Facility

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage		*				
Wall	*		There is no wall mounted signage. Remedy by installing proper signage.	1117B.5.1.1	4.1.2(7)(d)	$337.00
Door		*	Door sign is too high. Remedy by placing sign at 60" from ground to CL of sign.	1115B.5		$368.00
Access Aisle		*	Access aisle is 40". Remedy by widening to a minimum of 44"	1115B.7.4.1	4.17.3	$567.00
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					

Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*		W/C is 42.5" from the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.1.3	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*				
Side		*	The side grab bar extends less than 49" from the rear wall. Remedy by relocating to extend a minimum of 52" from the rear wall. Grab bar also only extends 17" past the W/C. Remedy by extending the bar a minimum of 24" beyond the W/C	1115B. 8.1	4.17.6	$397.00
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation		*	Insufficient insulation on drain pipes. Remedy by reinstalling insulation on drain pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is 44" from ground. Remedy by lowering to a maximum of 40"	1115B. 9.1.2	4.19.6	$506.00
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					

Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$4,647.00

Community Center
1.05.3 Men's Sanitary Facility

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage		*				
Wall	*		There is no wall mounted signage. Remedy by installing proper signage.	1117B.5.1.1	4.1.2(7)(d)	$337.00
Door		*	Door sign is too high. Remedy by placing sign at 60" from ground to CL of sign.	1115B.5		$368.00
Access Aisle		*	Access aisle is 40". Remedy by widening to a minimum of 44"	1115B.7.4.1	4.17.3	$567.00
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B.7.1.4	4.13.9	$264.00

Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*		W/C is 19" from the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.1.3	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*				
Side		*	The side grab bar extends less than 49" from the rear wall. Remedy by relocating to extend a minimum of 52" from the rear wall. Grab bar also only extends 17" past the W/C. Remedy by extending the bar a minimum of 24" beyond the W/C	1115B. 8.1	4.17.6	$597.00
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation		*	Insufficient insulation on drain pipes. Remedy by reinstalling insulation on drain pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal		*				
Clear Floor Space	*					
Location		*	Urinal is 18" above ground. Remedy by lowering to a maximum of 17"	1115B. 2.1.1.1	4.18.2	$1,629.00
Flush Valve	*					
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is 44" from ground. Remedy by lowering to a maximum of 40"	1115B. 9.1.2	4.19.6	$506.00
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					

Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$6,476.00

Community Center
1.05.4 Unisex Sanitary Facility

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage	*					
Wall	*					
Door	*					
Access Aisle	*					
Stall Transfer Type	N/A					
Standard						
Front						
Alternate						
Compartment Door	N/A					
Self Closing						
Clear Width Swing						
Clear Floor Space						
Latch						
Handle (U or loop)						
Compartment Size		*				
Width	*					
Clear Floor Space		*	Baby changing table encroaches into clear floor space required. Remedy by removing table.	1115B. 7.2	4.23.3	$365.00
Water Closet	*					
Location Fixture/ Wall	*		W/C is 21" from the wall. Remedy by relocating so the center line of the fixture is 18" from the nearest wall.	1115B. 7.1.3	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*				

Side		*	The side grab bar extends less than 53" from the rear wall. Remedy by relocating to extend a minimum of 54" from the rear wall. Grab bar also only extends 17" past the W/C. Remedy by extending the bar a minimum of 24" beyond the W/C	1115B. 8.1	4.17.6	$397.00
Rear	*					
Dimensions	*					
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$2,719.00

1.06.0 Senior Center
9231 Foxwood Drive

Senior Center
1.06.1 Building Access

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Building		*	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$247.00
Entry Doors	*					
Width	*					
Threshold	*					
Hardware	*					
Opening Effort	*					
Lobby	*					
Counter	*					
Drinking Fountain	*					
Telephone	N/A					
						$247.00

Senior Center
1.06.2 Women's Locker Room

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage		*				
Wall	*					
Door		*	There is no wall mounted signage. Remedy by installing proper sign 60" above the floor on the latch side of the door.			$368.00
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front						
Alternate						
Compartment Door		*				

Self Closing		*	Door had no self closing device. Remedy by installing proper self closing device.	1115B. 7.1.4	4.13.10	$367.00
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance		*	Skirt is too low. Remedy by raising to allow a minimum of 29" clearance from floor.	1115B. 2.1.2.1	4.19.2	$482.00
Knee Clearance		*	Overflow drain protrudes into knee area. Remedy by raising sink to allow for 27" of vertical clearance, 8" from the front of the counter.	1115B. 2.1.2.1	4.19.2	$1,561.00
Toe Clearance	*					
Pipe Insulation		*	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet		*	Faucets require pulling and twisting of wrist. Remedy by replacing with compliant faucets.	1115B. 2.1.2.1	4.19.5, 4.27.4	$482.00
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					

Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Shower	*					
30" x 60" Design						
36" x 60" Design	*					
Seat		*	Seat is in the incorrect location. Remedy by relocating to wall adjacent to the shower controls.			$326.00
Floors	*					
Grab Bars	*					
Water Valves	*					
Fixtures	*					
						$4,101.00

Senior Center
1.06.3 Men's Locker Room

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall	*					
Door		*	There is no wall mounted signage. Remedy by installing proper sign 60" above the floor on the latch side of the door.			$368.00
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front						

Alternate						
Compartment Door		*				
Self Closing		*	Door had no self closing device. Remedy by installing proper self closing device.	1115B. 7.1.4	4.13.10	$367.00
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance		*	Skirt is too low. Remedy by raising to allow a minimum of 29" clearance from floor.	1115B. 2.1.2.1	4.19.2	$482.00
Knee Clearance		*	Overflow drain protrudes into knee area. Remedy by raising sink to allow for 27" of vertical clearance, 8" from the front of the counter.	1115B. 2.1.2.1	4.19.2	$1,561.00
Toe Clearance	*					
Pipe Insulation		*	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet		*	Faucets require pulling and twisting of wrist. Remedy by replacing with compliant faucets.	1115B. 2.1.2.1	4.19.5, 4.27.4	$482.00
Urinal	*					
Clear Floor Space	*					
Location	*					
Flush Valve	*					
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					

Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Shower	*					
30" x 60" Design						
36" x 60" Design	*					
Seat		*	Seat is in the incorrect location. Remedy by relocating to wall adjacent to the shower controls.			$326.00
Floors	*					
Grab Bars	*					
Water Valves	*					
Fixtures	*					
						$4,101.00

Senior Center
1.06.4 Parking Lot

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Site Entrance Signage		*	There are no signs. Remedy by installing properly sized signs (17"x 22") with properly sized lettering (1").	1129B.5		$389.00
Site Accessible Route of Travel		*	Exterior routes of travel missing international symbol of accessibility signage. Remedy is to install signage clearly indicating accessible route of travel, building entrances, and facilities.	1127B.1		$1,386.00

Required Accessible Stalls	*					
Parking		*				
Ramps	*					
Parking Stall/ Aisle Slope (2% max)		*	Access aisle and stall exceeded allowable 2% slope at 2.2-3.2%.	1129B. 4.4	4.6.3	$2,090.00
Parking Space Signage	*					
Parking Space Design	*					
Parking Space Striping	*					
						$3,865.00

1.06.5 Illustration



Width of doorway is less than 44 inches

1.07.0 Police Station
9291 Old Redwood Hwy

Police Station
1.07.1 Building Access

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Building		*	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$247.00
Entry Doors	*					
Width	*					
Threshold	*					
Hardware	*					
Opening Effort		*	Requires 10 lbs. to open door. Remedy by adjusting door to require less than 5 lbs. to open.	1113B. 2.5	4.13.11 (2)	$874.00
Lobby	*					
Counter	*					
Drinking Fountain	*					
Telephone	*					
						$1,121.00

Police Station
1.07.2 Women's Sanitary Facility

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage		*				
Wall	*					
Door		*	Signs are too low. Relocate to 60 inches from floor.	1115B.5		$368.00
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					

Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is 19" from wall to CL. Remedy by moving so it is 18" from wall to CL of W/C	1115B. 2.1.1	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*				
Side		*	Grab bar is only 35" long. Remedy by replacing with one 36" long.	1115B. 8.1	4.17.6	$397.00
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height		*	Rim height is 34.5". Remedy by lowering to 34"	1115B. 2.1.2.1	4.19.2	$719.00
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is 40.75" from floor. Remedy by lowering to 40"			$506.00
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						

Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Shower		*	Shower is currently used for storage			
30" x 60" Design						
36" x 60" Design	*					
Seat		*	Seat is pulling out of wall. Remedy by re-fastening seat.	1115B. 6.2.4.5. 2 & 1115B. 8.3.1 thru .4	4.21.3	$326.00
Floors	*					
Grab Bars	*					
Water Valves		*	Controls are located on opposite wall to shower head. Remedy by moving to adjacent wall.	1115B. 6.2.4.1		$535.00
Fixtures	*					
						$5,072.00

Police Station
1.07.3 Men's Sanitary Facility

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall	*					
Door		*	Signs are too low. Relocate to 60 inches from floor.	1115B.5		$368.00
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					

Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is 19.5" from wall to CL. Remedy by moving so it is 18" from wall to CL of W/ C	1115B. 2.1.1	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*	Grab bars are located 33.5" from floor. Remedy by relocating to 33" from floor to center of bar.	1115B. 8.1	4.17.6	$397.00
Side		*	Grab bar is only 35" long. Remedy by replacing with one 36" long.	1115B. 8.1	4.17.6	$397.00
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space		*	Lavatory is 11.5" from wall. Relocate so fixture is a minimum of 18" from wall to CL of fixture	1115B. 2.1.2.1		$1,561.00
Height		*	Rim height is 34.5". Remedy by lowering to 34"	1115B. 2.1.2.1	4.19.2	$719.00
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	*					
Clear Floor Space	*					
Location	*					
Flush Valve	*					
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is 40.75" from floor. Remedy by lowering to 40"			$506.00
Soap Dispenser	*					

Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	Dispenser is located 17" from the floor. Remedy by relocating so CL of dispenser is a minimum 19" from the floor		4.16.6	$367.00
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Shower		*				
30" x 60" Design						
36" x 60" Design	*					
Seat		*	Seat does not extend full required depth of stall. Seat is 2" from wall. Seat extends 16" from wall. Seat is not on the correct wall.	1115B. 6.2.4.5. 2 & 1115B. 8.3.1 thru .4	4.21.3	$326.00
Floors	*					
Grab Bars	*					
Water Valves		*	Controls are located on opposite wall to shower head. Remedy by moving to adjacent wall.	1115B. 6.2.4.1		$535.00
Fixtures	*					
						$7,397.00

1.08.0 Fire Station
8200 Old Redwood Hwy

Fire Station
1.08.1 Building Access

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Building		*	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$247.00
Entry Doors	*					
Width	*					
Threshold	*					
Hardware	*					
Opening Effort	*					
Lobby	*					
Counter	*					
Drinking Fountain	*					
Telephone	*					
						$247.00

Fire Station
1.08.2 Women's Multi User Sanitary Facility

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage		*				
Wall		*	No symbol of accessibility on wall. Remedy by replacing with proper signage	1117B.5.1.1 & .5.6.3	4.1.2(7)(d)	$337.00
Door	*					
Access Aisle		*	Path is 36". Remedy by widening to a minimum of 44". Also, a stall door encroaches into the clear space required by more than 12". Remedy by relocating door so it does not encroach into clear space more than 12".	1115B.7.1.4 & 1117B.7.1.1	4.17.3	$567.00
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					

Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is 21.25" from wall to CL. Remedy by moving so it is 18" from wall to CL of W/C	1115B. 2.1.1	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*	Grab bars are located 33.5" from floor. Remedy by relocating to 33" from floor to center of bar.	1115B. 8.1	4.17.6	$397.00
Side		*	Grab bar extends only 51.5" from rear wall. Remedy by relocating so that it extends a minimum of 52"		4.17.6	$397.00
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation		*	Hot water pipes are not insulated. Remedy by insulating the hot water pipes.	1115B. 2.1.2.1	4.19.2	$251.00
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is 40.5" from floor. Remedy by relocating so that the bottom of the mirror is no more than 40" from the floor.	1115B. 9.1.2	4.19.6	$506.00
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					

Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Shower		*				
30" x 60" Design						
36" x 60" Design	*					
Seat		*	Seat does not extend full required depth of stall. Seat is 5" from wall. Seat extends 18.25" from wall. Seat is not on the correct wall. Seat is 19.5" from ground. Remedy by relocating seat.	1115B.6.2.4.5.2 & 1115B.8.3.1 thru .4	4.21.3	$326.00
Floors	*					
Grab Bars	*					
Water Valves		*	Controls are located on opposite wall to shower head. Remedy by moving to adjacent wall.	1115B.6.2.4.1		$535.00
Fixtures	*					
						$5,537.00

Fire Station
1.08.3 Men's Multi User Sanitary Facility

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Signage		*				
Wall		*	No symbol of accessibility on wall. Remedy by replacing with proper signage	1117B.5.1.1 & .5.6.3	4.1.2(7)(d)	$337.00

Door	*					
Access Aisle		*	Path is 36". Remedy by widening to a minimum of 44". Also, a stall door encroaches into the clear space required by more than 12". Remedy by relocating door so it does not encroach into clear space more than 12".	1115B. 7.1.4 & 1117B. 7.1.1	4.17.3	$567.00
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is 16" from wall to CL. Remedy by moving so it is 18" from wall to CL of W/C	1115B. 2.1.1	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*	Grab bars are located 33.5" from floor. Remedy by relocating to 33" from floor to center of bar.	1115B. 8.1	4.17.6	$397.00
Side		*	Grab bar extends only 51.5" from rear wall. Remedy by relocating so that it extends a minimum of 52"		4.17.6	$397.00
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation		*	Hot water pipes are not insulated. Remedy by insulating the hot water pipes.	1115B. 2.1.2.1	4.19.2	$251.00
Faucet	*					
Urinal		*				

Clear Floor Space		*	Divider provides only 27.5" access aisle. Remedy by providing a minimum of 30" clear space.	1115B. 9.4	4.18.3	$3,435.00
Location	*					
Flush Valve	*					
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	It is 37.5" from the wall to the front of the dispenser. Remedy by relocating so it is a maximum of 36" from the wall to the front of the dispenser.	1115B. 9.3	4.17.3	$367.00
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Shower		*				
30" x 60" Design						
36" x 60" Design	*					
Seat		*	Seat does not extend full required depth of stall. Seat is 4.75" from wall. Seat extends 18.25" from wall. Seat is not on the correct wall. Seat is 19" from ground. Remedy by relocating seat.	1115B. 6.2.4.5. 2 & 1115B. 8.3.1 thru .4	4.21.3	$326.00
Floors	*					
Grab Bars	*					
Water Valves		*	Controls are located on opposite wall to shower head. Remedy by moving to adjacent wall.	1115B. 6.2.4.1		$535.00
Fixtures	*					
						$8,833.00

Fire Station
1.08.4 Women's Sanitary Facility (1st Floor)

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall		*	No symbol of accessibility on wall. Remedy by replacing with proper signage	1117B. 5.1.1 & . 5.6.3	4.1.2(7) (d)	$337.00
Door	*					
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars		*	Grab bars are located 32.25" from floor. Remedy by relocating to 33" from floor to center of bar.	1115B. 8.1	4.17.6	$397.00
Side	*					
Rear	*					
Dimensions	*					
Strength		*	Grab bar is loose. Remedy by refastening bar.	1115B. 8.3.1	4.26.3	$397.00
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height		*	It is 28.5" From bottom of apron to floor. Remedy by raising to a minimum of 29"	1115B. 2.1.2.1	4.19.2	$719.00
Vertical Clearance	*					
Knee Clearance	*					

Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is 40.5" from floor. Remedy by relocating so that the bottom of the mirror is no more than 40" from the floor.	1115B. 9.1.2	4.19.6	$506.00
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser		*	Requires twisting motion to operate. Remedy by replacing with one that does not require twisting motion.	1115B. 9.2	4.23.7	$661.00
Clear Floor Space	*					
Mounting Height	*					
						$3,017.00

Fire Station
1.08.5 Men's Sanitary Facility (1st Floor)

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall		*	No symbol of accessibility on wall. Remedy by replacing with proper signage	1117B. 5.1.1 & . 5.6.3	4.1.2(7) (d)	$337.00
Door	*					
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is 19.5" from wall to CL. Remedy by moving so it is 18" from wall to CL of W/ C	1115B. 2.1.1	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*	Grab bars are located 32.5" from floor. Remedy by relocating to 33" from floor to center of bar.	1115B. 8.1	4.17.6	$397.00
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height		*	It is 28.5" From bottom of apron to floor. Remedy by raising to a minimum of 29"	1115B. 2.1.2.1	4.19.2	$719.00
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					

Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$3,410.00

Fire Station
1.08.6 Women's Sanitary Facility (2nd Floor)

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall		*	No symbol of accessibility on wall. Remedy by replacing with proper signage	1117B. 5.1.1 & . 5.6.3	4.1.2(7) (d)	$337.00
Door	*					

Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars		*	Grab bars are located 31.75" from floor. Remedy by relocating to 33" from floor to center of bar.	1115B. 8.1	4.17.6	$397.00
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height		*	It is 28.5" From bottom of apron to floor. Remedy by raising to a minimum of 29"	1115B. 2.1.2.1	4.19.2	$719.00
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation		*	Pipes are not properly insulated. Remedy by insulating pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					

Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser		*	Requires twisting motion to operate. Remedy by replacing with one that does not require twisting motion.	1115B. 9.2	4.23.7	$661.00
Clear Floor Space	*					
Mounting Height	*					
						$2,365.00

Fire Station
1.08.7 Men's Sanitary Facility (2nd Floor)

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall		*	No symbol of accessibility on wall. Remedy by replacing with proper signage	1117B. 5.1.1 & . 5.6.3	4.1.2(7) (d)	$337.00
Door	*					
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					

Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet		*				
Location Fixture/ Wall		*	W/C is 19.25" from wall to CL. Remedy by moving so it is 18" from wall to CL of W/C	1115B. 2.1.1	4.17.3	$1,957.00
Seat Height	*					
Flush Valve	*					
Grab Bars		*	Grab bars are located 31.75" from floor. Remedy by relocating to 33" from floor to center of bar.	1115B. 8.1	4.17.6	$297.00
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height		*	It is 28.5" From bottom of apron to floor. Remedy by raising to a minimum of 29"	1115B. 2.1.2.1	4.19.2	$719.00
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation		*	Pipes are not properly insulated. Remedy by insulating pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					

Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$3,561.00

Fire Station
1.08.8 Parking Lot

Element	Comply Yes	Comply No	Evaluation / Proposed Action	State Code	Federal Code	Cost
Site Entrance Signage	*					
Site Accessible Route of Travel	*					
Required Accessible Stalls	*					
Parking		*				
Ramps		*	Ramp extends into the loading zone. Remedy this by relocating ramp into sidewalk.	1129B. 4.3	4.7.8	$2,568.00
Parking Stall/ Aisle Slope (2% max)	*					
Parking Space Signage	*					
Parking Space Design	*					
Parking Space Striping	*					
						$2,568.00

1.09.0 Town Corporation Yard
(Oil Recycling Center)
8400 Windsor Road

Town Corporation Yard
1.09.1 Parking Lot

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Site Entrance Signage		*	There are no signs. Remedy by installing properly sized signs (17"x 22") with properly sized lettering (1").	1129B.5		$289.00
Site Accessible Route of Travel		*	Ramp at building has no landing at the top. There are weeds encroaching into the path of travel. There is no clearly defined path from the accessible stalls to the building. Remedy this by installing a landing at the top of the ramp, cut back the weeds, and paint a path from the stall to the building.	1114B. 1.2	4.3.2(1)	$1,386.00
Required Accessible Stalls	*					
Parking		*				
Ramps	*					
Parking Stall/ Aisle Slope (2% max)	*					
Parking Space Signage	*					
Parking Space Design	*					
Parking Space Striping		*	The parking stall surface identification scheme is too large. Remedy is to change emblem to 36"x 36". The words "No Parking" need to be painted in letters 12" tall in the loading zone.	1129B. 5.1 & .2, 1129B.1 & .2	4.6.4	$262.00
						$1,937.00

1.10.0 Hiram Lewis Park
9680 Brooks Rd South

Hiram Lewis Park
1.10.1 Women's Sanitary Facility

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage	*					
Wall	*					
Door	*					
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door	*					
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					

Pipe Insulation		*	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$251.00

Hiram Lewis Park
1.10.2 Men's Sanitary Facility

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage	*					
Wall	*					
Door	*					
Access Aisle	*					

Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door	*					
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation		*	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal	*					
Clear Floor Space	*					
Location	*					
Flush Valve	*					
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					

Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$251.00

Hiram M Lewis Park
1.10.3 Parking Lot

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Site Entrance Signage		*	Signs are of a sub-standard size (12"x 17.5"), lettering is also sub-standard (0.6"). Remedy by replacing signs with properly sized signs (17"x 22") with properly sized lettering (1"). In addition, there are no signs at the East entrance. Remedy by placing correct signs at the East entrance.	1129B.5		$289.00
Site Accessible Route of Travel		*	Detectable warnings are not present at hazardous vehicular area pedestrian crossing. Remedy is to install detectable warnings at these areas.	1133B.8.5	4.3.2(1)	$1,383.00
Required Accessible Stalls		*	There is no van accessible stall. Remedy by providing at least one van accessible stall.		4.1.2:5 B	$2,436.00
Parking		*				
Ramps		*	Ramp extends into the loading zone. Remedy this by relocating ramp into sidewalk.	1129B.4.3	4.7.8	$2,568.00
Parking Stall/ Aisle Slope (2% max)		*	Access aisle and stall exceeded allowable 2% slope at 2.2-3.2%.	1129B.4.4	4.6.3	$2,090.00
Parking Space Signage		*	Sign is 42" from finished grade. Remedy by raising sign to a minimum of 80" from finished grade.	1129B.5		$324.00
Parking Space Design		*	No van accessible stall. *See above.*			$335.00
Parking Space Striping		*	The parking stall surface identification scheme is too large. Remedy is to change emblem to 36"x 36".	1129B.5.1&2	4.6.4	$262.00
						$9,687.00

1.11.0 Keiser Park
700 Windsor River Rd

Keiser Park 1.11.1 Women's Sanitary Facility						
Element	**Comply**		**Evaluation / Proposed Action**	**State Code**	**Federal Code**	**Cost**
	Yes	**No**				
Signage	*					
Wall	*					
Door	*					
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					

Toe Clearance	*					
Pipe Insulation		*	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$515.00

Keiser Park
1.11.2 Men's Sanitary Facility

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage	*					
Wall	*					
Door	*					

Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door	*					
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory		*				
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation		*	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal		*	Urinal extends 17 inches from wall. Remedy by replacing with unit that projects a maximum of 14 inches from wall.	1115B. 2.1.1.1		$1,311.00
Clear Floor Space	*					
Location		*	Urinal is too high off ground. Remedy by placing 17 inches off ground.	1115B. 2.1.1.1	4.18.2	$1,629.00
Flush Valve	*					
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					

Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$3,191.00

Keiser Park
1.11.3 Parking Lot

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Site Entrance Signage		*	There are no signs. Remedy by installing properly sized signs (17"x 22") with properly sized lettering (1").	1129B.5		$289.00
Site Accessible Route of Travel		*	*Sections of sidewalk exceed the allowable 2% slope. Remedy this by either grinding or replacing said sections. *Exterior routes of travel missing international symbol of accessibility signage. Remedy is to install signage clearly indicating accessible route of travel, building entrances, and facilities. *Detectable warnings are not present at hazardous vehicular area pedestrian crossing. Remedy is to install detectable warnings at these areas.	1114B.1.2, 1127B.1, 1133B.8.5	4.3.2(1)	$1,386.00
Required Accessible Stalls		*	There is no van accessible stall. Remedy by providing at least one van accessible stall.		4.1.2:5 B	$2,436.00
Parking		*				

Ramps		*	Ramp extends into the loading zone. Remedy this by relocating ramp into sidewalk.	1129B. 4.3	4.7.8	$2,568.00
Parking Stall/ Aisle Slope (2% max)	*					
Parking Space Signage		*	Improper signage. Remedy by replacing with proper signage.	1129B.5		$324.00
Parking Space Design		*	No van accessible stall. *See above.*			$335.00
Parking Space Striping		*	Incorrect or missing striping. Remedy by properly striping accessible stalls.	1129B. 5.1&2	4.6.4	$2,118.00
						$9,456.00

1.11.4 Illustrations



Improper signage and stripping, no ramp near parking space



No concrete path for bleacher access



No handrail or stairs for drop exceeding 30 inches



Lip in walkway



No concrete access to picnic tables and BBQs, tables without wheelchair access overhang



Example of Wilson Ranch Soccer Park compliant table with wheelchair access overhang

1.12.0 Wilson Ranch Soccer Park
1955 Cameron Drive

Wilson Ranch Soccer Park
1.12.1 Women's Sanitary Facility (Left)

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall	*		There is no wall mounted signage. Remedy by installing proper signage.	1117B.5.1.1	4.1.2(7)(d)	$337.00
Door		*	Door sign is too high. Remedy by placing sign at 60" from ground to CL of sign.	1115B.5		$368.00
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars		*	Grab bars rotate within fittings at TP dispenser. Remedy by replacing with non-rotating ones.	1115B.8.3.5	4.26.3(5)	
Side		*	The side grab bar extends less than 54" from the rear wall. Remedy by relocating to extend a minimum of 54" from the rear wall.		4.17.6	$397.00
Rear	*					
Dimensions		*	Grab bars are not centered at 33" above floor.	1115B.8.1	4.17.6	$459.00
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					

Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is 44" from ground. Remedy by lowering to a maximum of 40"	1115B. 9.1.2	4.19.6	$506.00
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$2,067.00

Wilson Ranch Soccer Park
1.12.2 Women's Sanitary Facility (Right)

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall	*		There is no wall mounted signage. Remedy by installing proper signage.	1117B.5.1.1	4.1.2(7)(d)	$337.00
Door		*	Door sign is too high. Remedy by placing sign at 60" from ground to CL of sign.	1115B.5		$368.00
Access Aisle	*					
Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars		*	Grab bars rotate within fittings at TP dispenser. Remedy by replacing with non-rotating ones.	1115B.8.3.5	4.26.3(5)	
Side		*	The side grab bar extends less than 54" from the rear wall. Remedy by relocating to extend a minimum of 54" from the rear wall.		4.17.6	$397.00
Rear	*					
Dimensions		*	Grab bars are not centered at 33" above floor.	1115B.8.1	4.17.6	$459.00
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					

Pipe Insulation	*					
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is 44" from ground. Remedy by lowering to a maximum of 40"	1115B.9.1.2	4.19.6	$506.00
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$2,067.00

Wilson Ranch Soccer Park
1.12.3 Men's Sanitary Facility

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall	*		There is no wall mounted signage. Remedy by installing proper signage.	1117B.5.1.1	4.1.2(7)(d)	$337.00
Door		*	Door sign is too high. Remedy by placing sign at 60" from ground to CL of sign.	1115B.5		$368.00
Access Aisle	*					

Stall Transfer Type	*					
Standard	*					
Front	*					
Alternate	*					
Compartment Door		*				
Self Closing	*					
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)	*					
Compartment Size	*					
Width	*					
Clear Floor Space	*					
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars		*	Grab bars rotate within fittings at TP dispenser. Remedy by replacing with non-rotating ones.	1115B. 8.3.5	4.26.3 (5)	
Side		*	The side grab bar extends less than 54" from the rear wall. Remedy by relocating to extend a minimum of 54" from the rear wall.		4.17.6	$397.00
Rear	*					
Dimensions		*	Grab bars are not centered at 33" above floor.	1115B. 8.1	4.17.6	$459.00
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation	*					
Faucet	*					
Urinal	*					
Clear Floor Space	*					
Location	*					
Flush Valve	*					
Mirror		*				
Clear Floor Space	*					
Mounting Height		*	Mirror is 44" from ground. Remedy by lowering to a maximum of 40"	1115B. 9.1.2	4.19.6	$506.00

Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$2,067.00

1.12.4 Illustrations



Tissue dispenser bar rotates, hand rails should be stationary



Wilson Ranch Soccer Park compliant drinking fountain and handrails

Wilson Ranch Soccer Park 1.12.5 Parking Lot						
Element	**Comply**		**Evaluation / Proposed Action**	**State Code**	**Federal Code**	**Cost**
	Yes	**No**				
Site Entrance Signage	*					
Site Accessible Route of Travel	*					
Required Accessible Stalls	*					
Parking		*				
Ramps	*					
Parking Stall/ Aisle Slope (2% max)		*	Access aisle and stall exceeded allowable 2% slope at 2.2-3.2%.	1129B. 4.4	4.6.3	$2,090.00
Parking Space Signage	*					
Parking Space Design	*					
Parking Space Striping		*	The parking stall surface identification scheme is too large. Remedy is to change emblem to 36"x 36". The words "No Parking" need to be painted in letters 12" tall in the loading zone.	1129B. 5.1 & .2, 1129B.1 & .2	4.6.4	$262.00
						$2,352.00

1.13.0 Esposti Park
6000 Old Redwood Highway

Esposti Park
1.13.1 Women's Sanitary Facility

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Signage		*				
Wall		*	No signs. Remedy by replacing with correct sign.	1115B.5		$337.00
Door		*	No signs. Remedy by replacing with correct sign.	1117B.5.1.1	4.1.2(7)(d)	$368.00
Access Aisle	*					
Stall Transfer Type	N/A					
Standard						
Front						
Alternate						
Compartment Door		*				
Self Closing		*	No self closing device. Remedy by installing self closing device.	1115B.7.1.4	4.13.10	$367.00
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	No loop handle. Remedy by installing proper loop handle on door.	1115B.7.1.4	4.13.9	$264.00
Compartment Size		*				
Width		*	Stall is too narrow. Remedy by relocating partition to allow for a minimum of 60".	1115B.7.1.3	4.17.3	$1,807.00
Clear Floor Space		*	Stall does not have sufficient clear floor space. Remedy by relocating dividers to provide space	1115B.7.1.1	4.17.3	$3,621.00
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory	*					
Clear Floor Space	*					

Fixture Space	*					
Height	*					
Vertical Clearance	*					
Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation		*	Insufficient insulation on drain pipes. Remedy by installing insulation on drain pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal	N/A					
Clear Floor Space						
Location						
Flush Valve						
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	T.P. dispenser is improperly located. Remedy by relocating dispenser.	1115B. 9.3	4.17.3	$367.00
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$7,382.00

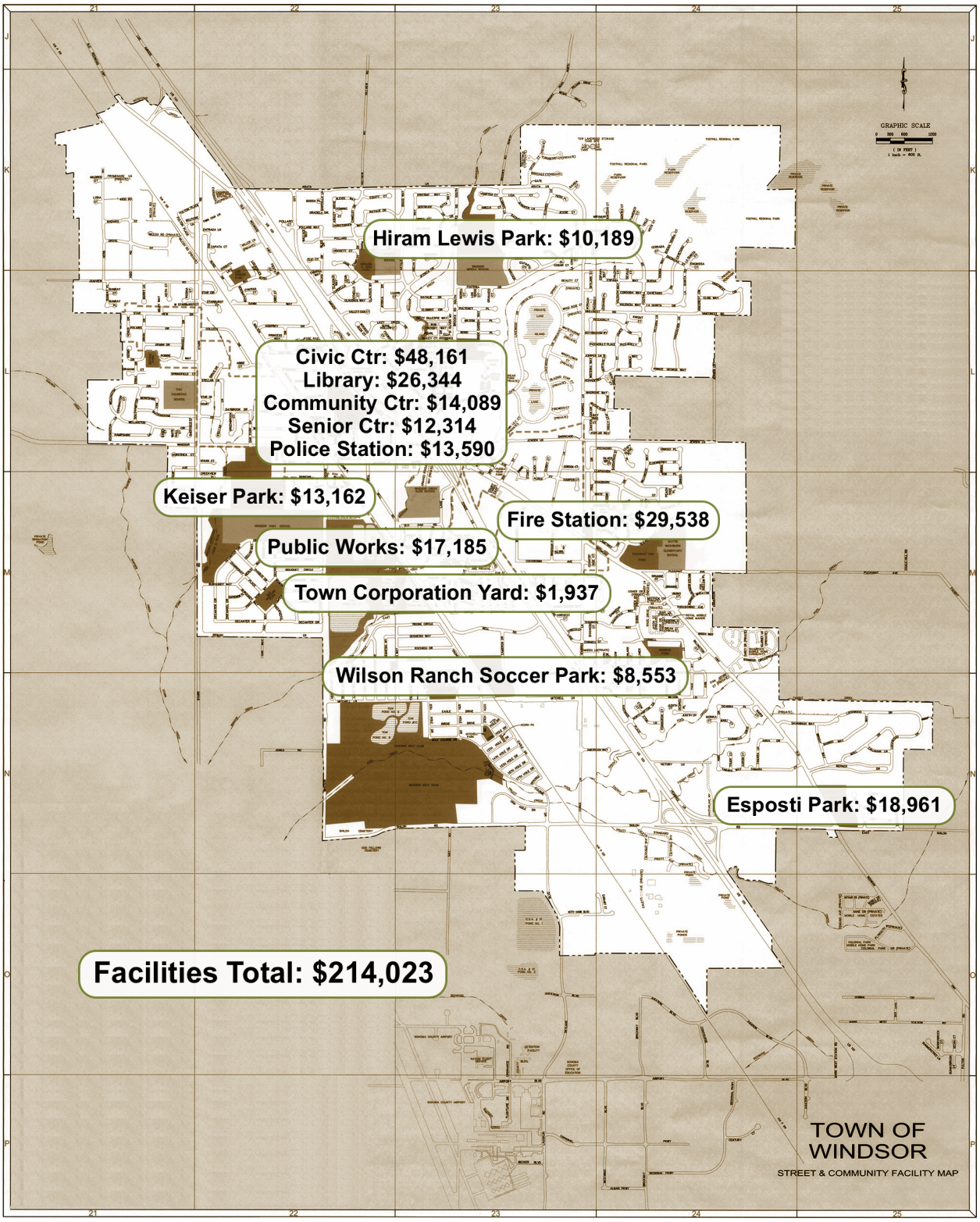
Esposti Park 1.13.2 Men's Sanitary Facility						
Element	**Comply**		**Evaluation / Proposed Action**	**State Code**	**Federal Code**	**Cost**
	Yes	**No**				
Signage		*				
Wall		*	No signs. Remedy by replacing with correct sign.	1115B.5		$337.00
Door		*	No signs. Remedy by replacing with correct sign.	1117B.5.1.1	4.1.2(7)(d)	$368.00
Access Aisle	*					
Stall Transfer Type	N/A					
Standard						
Front						
Alternate						
Compartment Door		*				
Self Closing		*	No self closing device. Remedy by installing self closing device.	1115B.7.1.4	4.13.10	$367.00
Clear Width Swing	*					
Clear Floor Space	*					
Latch	*					
Handle (U or loop)		*	No loop handle. Remedy by installing proper loop handle on door.	1115B.7.1.4	4.13.9	$264.00
Compartment Size		*				
Width		*	Stall is too narrow. Remedy by relocating partition to allow for a minimum of 60".	1115B.7.1.3	4.17.3	$1,807.00
Clear Floor Space		*	Stall does not have sufficient clear floor space. Remedy by relocating dividers to provide space	1115B.7.1.1	4.17.3	$3,621.00
Water Closet	*					
Location Fixture/ Wall	*					
Seat Height	*					
Flush Valve	*					
Grab Bars	*					
Side	*					
Rear	*					
Dimensions	*					
Strength	*					
Lavatory	*					
Clear Floor Space	*					
Fixture Space	*					
Height	*					
Vertical Clearance	*					

Knee Clearance	*					
Toe Clearance	*					
Pipe Insulation		*	Insufficient insulation on drain pipes. Remedy by installing insulation on drain pipes.	1115B. 2.1.2.1	4.19.4	$251.00
Faucet	*					
Urinal		*				
Clear Floor Space	*					
Location		*	Urinal is too high. Remedy by relocating to a maximum of 17" above floor.	1115B. 2.1.1.1	4.18.2	$1,629.00
Flush Valve	*					
Mirror	*					
Clear Floor Space	*					
Mounting Height	*					
Soap Dispenser	*					
Clear Floor Space	*					
Mounting Height	*					
Towel Dispenser	N/A					
Clear Floor Space						
Mounting Height						
Towel/ Waste Dispenser Combo	*					
Clear Floor Space	*					
Mounting Height	*					
T.P Dispenser		*				
Clear Floor Space	*					
Mounting Height		*	T.P. dispenser is improperly located. Remedy by relocating dispenser.	1115B. 9.3	4.17.3	$367.00
Dryer	N/A					
Clear Floor Space						
Mounting Height						
Sanitary Napkin Dispenser	N/A					
Clear Floor Space						
Mounting Height						
						$9,011.00

Esposti Park
1.13.3 Parking Lot

Element	Comply		Evaluation / Proposed Action	State Code	Federal Code	Cost
	Yes	No				
Site Entrance Signage	*					
Site Accessible Route of Travel	*					
Required Accessible Stalls	*					
Parking		*				
Ramps		*	Ramp extends into the loading zone. Remedy by relocating ramp into sidewalk.	1129B. 4.3	4.7.8	$2,568.00
Parking Stall/ Aisle Slope (2% max)	*					
Parking Space Signage	*					
Parking Space Design	*					
Parking Space Striping	*					
						$2,568.00

1.14.0 Public Facilities Map & Cost Total Overview



2.00.0 Public Right of Way-Sidewalks and Curb Ramps

2.01.0 Introduction

The Transition Plan for Sidewalks and Curb Ramps reviews the existing facilities located in the Public Right of Way with regards to accessibility. The following tasks were used to assess and evaluate existing or potential barriers.

- Identification of barriers inclusive of sidewalks and curb ramps that are located primarily along all Town streets
- Cataloging of barriers as to compliance
- A brief description stating the barrier and a remedy to bring the barrier into compliance is listed
- Cost estimate is listed that reflects modification of barrier

Town of Windsor Approach

The transition will occur after the barrier is prioritized by the ADA compliance coordinator and Town Staff. Once the priority is set, the ADA compliance coordinator will identify a funding source for doing the work. Once funding is identified, the ADA compliance coordinator will organize the placement of the projects in the Town's Capital Improvement Plan.

Survey and Evaluation

The survey process will be accomplished by using a team of surveyors equipped with measuring devices, facility plans and survey forms. The surveys identify physical barriers in Town sidewalks based on ADAAG and Title 24 standards. Specific identifiers, such as addresses, cardinal points, street location by name or intersection will locate the area that is surveyed. Each area will be listed with the items that are found to be in non-compliance. Items that are compliant will not be commented on. Once the item has been listed, the graph will explain why the item is non-compliant and the remedy to bring the item into compliance. Finally, an estimated cost will be presented per item.

Costs

The estimated costs were based on the ***RS Means ADA Compliance Pricing Guide, 2nd Edition.*** A Location Adjustment Factor of 1.15 was used in the estimating. Where specific areas needed replacing, i.e. entire bathrooms, curb ramps, parking lot striping, etc. the Guide's listed amounts were used. Where small areas were addressed, i.e. handrail, door closer adjustment, relocating signage, etc. the individual unit cost from the Guide was used. These estimates were only intended to be used as a guide. Actual costs will need to be obtained through an actual bidding process.

2.02.0 Curb Ramps

Curb Ramps and 2007 California Building Code

As often happens with code changes, some sections are more restrictive and some sections are less restrictive. One such code change to come into effect on January 1, 2008, is the curb ramp requirement for detectable warnings. Currently, ramps between 5% and 6.67% are required to have detectable warnings, but ramps greater that 6.67% are not required to have such. The 2007 Code requires curb ramps to have detectable warnings for their entire width and length (2007 California Building Code, Section 1127B.5(7)). This change should be taken into account for all work regarding curb ramps.

2.02.1 Diagram & Definitions

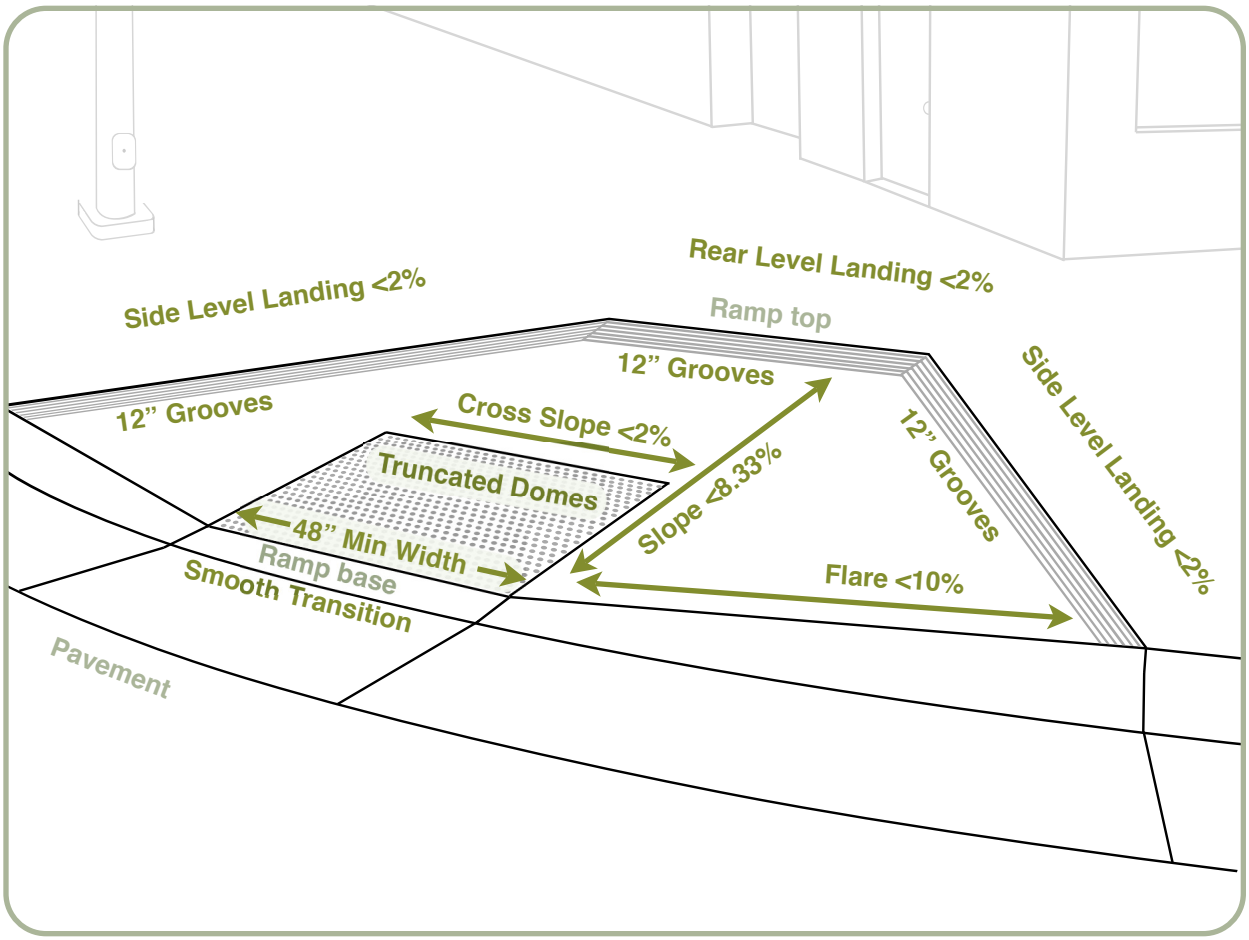


Diagram of compliant curb ramp

12" Groove Borders

Parallel relief lines embedded in cement surrounding ramp on level areas of landings. Grooves are 12 inches wide, spanning entire landing areas.

48” Minimum Width
The ramp width at base between flared sides. Shown above where Truncated Domes are located. Must not be less than 48 inches wide.

Comply or Compliance
Curb ramp is in compliance with current ADA guidelines.

Cream
Common term for application of epoxy or other smooth permanent material to cover improper grooves in center slope of ramp.

Cross Slope
Perpendicular to direction of travel or Slope in center area of ramp. Must not exceed 2% grade.

Curb Ramp
A sloping pedestrian way which provides access between walk to a surface located above or below an adjacent curb face.

Flares
Grade from base of ramp toward side landings. Must not exceed 10% grade.

Level Landings
Level areas surrounding entire rear and sides of ramp. Must not exceed 2% grade.

Slope
Vertical grade from ramp base toward ramp top, parallel to direction of travel, and perpendicular to Cross Slope. Must not exceed 8.33% grade.

Smooth Transitions
Point where ramp base meets pavement. Must be smooth.

Truncated Domes
Plastic relief dots or miniature bumps applied to center base of ramp as a detectable warning device.

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
10th Hole Dr- 12th Hole Dr (NE)									X		
10th Hole Dr- 12th Hole Dr (NW)									X		
1360 19th Hole Dr (Crosswalk)					N		5.1			$967.00	
Aaron Ct- Tamara Ln (NE)		9.7		2.8				3.3		$1,143.00	Cream
Aaron Ct- Tamara Ln (NW)				2.7	N	N				$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Alden Ct- Alden Ct (NE)		9.6		2.7						$1,143.00	Chunks of concrete missing
Alden Ct- Curry Ct (NE)		8.6	13.3			N				$1,143.00	Cream
Alden Ct- Curry Ct (NW)		9.6	13.5	2.3		N				$1,143.00	Cream
Alden Ln- Harper Ct (NE)			15.4			N	6.4			$1,143.00	Cream
Alden Ln- Harper Ct (NW)				2.3	N	N		3.1		$1,143.00	Cream
Alden Ln- Harper Ct (SE)		8.8	13.9			N				$1,143.00	Cream
Alden Ln- Harper Ct (SW)				3.3		N		2.6		$1,143.00	Cream
Amie Dr- Tamara Ln (NE)				3.4						$1,143.00	Cream
Amie Dr- Tamara Ln (NW)		11.4			N					$1,143.00	Cream
Anna Dr- Tamara Ln		8.5		3.5	N					$1,143.00	
Apollo Ct- Wilson Ln (NE)					N	N				$1,143.00	Cream
Apollo Ct- Wilson Ln (NW)				2.6			5.8			$1,143.00	Cream
Arata Ln- Davida Ct (NE)		9.6		5.1		N		3.8		$1,143.00	Cream
Arata Ln- Davida Ct (NW)				3.5		N	5.9			$1,143.00	Cream
Arata Ln- Elsbree Ln (SE) East		11.8		10.7				7.6		$1,143.00	Cream
Arata Ln- Elsbree Ln (SE) West				7.9	N			2.7		$1,143.00	Cream
Arata Ln- Elsbree Ln (SW) East		9.3		4.3						$1,143.00	Cream
Arata Ln- Elsbree Ln (SW) West				4	N					$1,143.00	Cream
Arata Ln- Los Amigos Rd (NW)		9.5		2.8						$1,143.00	
Arata Ln- Old Redwood Hwy (NE)									X		
Arata Ln- Old Redwood Hwy (NW)										$1,143.00	No ramp
Arata Ln- Old Redwood Hwy (SE)		8.4								$1,143.00	
Ashley Dr- Dominic Ct (NE)				2.7						$1,143.00	Cream
Ashley Dr- Dominic Ct (SE)				2.8						$1,143.00	Cream
Baldocchi Way - Pedroncelli Dr (SE)									X		
Baldocchi Way - Pedroncelli Dr (SW)									X		
Baldocchi Way - Vintage Greens Dr (NE)									X		
Baldocchi Way - Vintage Greens Dr (NW)									X		
Baldocchi Way - Vintage Greens Dr (SE)									X		
Baldocchi Way - Vintage Greens Dr (SW)									X		
Bell Rd- Cameron Dr (SE)					N					$453.00	
Bell Rd- Cameron Dr (SW)					N					$453.00	
Berkshire- South Hampton (NE)			13.9							$967.00	
Berkshire- South Hampton (SE)		9	12.1					4.7		$1,143.00	
Berkshire Way					N					$523.00	Cream
Berkshire Way- Buckingham Dr (NE)				3.4		N		3.1		$1,143.00	Cream
Berkshire Way- Buckingham Dr (NW)				2.5		N				$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Berwyn Way- Winter Creek Ln (SE)							5			$967.00	
Berwyn Way- Winter Creek Ln (SW)			10.3			N	5.3	2.1		$1,143.00	
Biggs Way- Arata Ln (SE)				4.7				4.1		$1,143.00	Cream
Biggs Way- Arata Ln (SW)		10.3		3.2						$1,143.00	Cream
Biggs Way- Natalie Dr (NE)				3.4	N					$1,143.00	Cream
Biggs Way- Natalie Dr (NW)					N			2.3		$523.00	Cream
Billington Ln- Meadowlark Way (NE)				3.9		N				$1,143.00	Cream
Billington Ln- Meadowlark Way (NW)		8.4		3.5		N				$1,143.00	Cream
Billington Ln- Wildflower Ct (NE)		12.1		5.5	N	N				$1,143.00	Cream
Billington Ln- Wildflower Ct (NW)				3.8		N				$1,143.00	Cream
Billington Ln (NE) West					N					$453.00	
Billington Ln (SW) West						N	6.2			$1,143.00	
Billington Ln- Billington Ct (NE)		8.7		3						$1,143.00	Cream
Billington Ln- Billington Ct (NW)		11		3.5						$1,143.00	Cream
Billington Ln- Country Meadow Way (NE)						N	6.6			$1,143.00	Cream
Billington Ln- Country Meadow Way (NW)		8.7				N				$1,143.00	Cream
Billington Ln- Old Redwood Hwy (NW)				4.3				2.6		$1,143.00	Cream
Billington Ln- Old Redwood Hwy (SW)			15.8	4.7				2.8		$1,143.00	Cream
Billington Ln- Sparrow Ct (NE)		8.4		4		N				$1,143.00	Cream
Billington Ln- Sparrow Ct (NW)						N				$1,143.00	Cream
Billington Ln- Yale St (SE)					N					$523.00	Cream
Billington Ln- Yale St (SW)				5	N					$1,143.00	Cream
Binggeli- Gemini (NW)									X		
Binggeli- Gemini (SW)									X		
Binggeli- Polaris (NW)									X		
Binggeli- Polaris (SW)									X		
Binggeli- Star View (SE)			10.8							$967.00	
Binggeli- Star View (SW)									X		
Birdie Dr- 10th Hole Dr (NE)				2.8						$468.00	
Birdie Dr- 10th Hole Dr (NW)				3.8						$468.00	
Birdie Dr- 10th Hole Dr (SE)									X		
Birdie Dr- 10th Hole Dr (SW)									X		
Birdie Dr- 11th Hole Dr (NE)			12	8.1, 7.8			6.1	6.1		$1,143.00	
Birdie Dr- 11th Hole Dr (NW)									X		
Birdie Dr- 12th Hole Dr (NE)							5.1			$967.00	
Birdie Dr- 12th Hole Dr (NW)									X		
Birdie Dr- 8th Hole Dr (NE)				2.5	N					$1,143.00	
Birdie Dr- 8th Hole Dr (SE)									X		
Birdie Dr- 9th Hole Dr (NE)									X		

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Birdie Dr- 9th Hole Dr (NW)									X		
Birdie Dr- 9th Hole Dr (SE)									X		
Birdie Dr- 9th Hole Dr (SW)									X		
Blasi Dr- Elio Ct (NW)		8.9		2.8				3		$1,143.00	Cream
Blasi Dr- Elio Ct (SW)				2.6				2.8		$1,143.00	Cream
Blasi Dr- Tabatha Way (NW)				2.4						$1,143.00	Cream
Blasi Dr- Tabatha Way (SW)				2.5						$1,143.00	Cream
Bluebird Dr- Bluebird Ct (SE)										$1,143.00	No Ramp
Bluebird Dr- Bluebird Ct (SW)										$1,143.00	No Ramp
Bluebird Dr- Dove Ln (SE)										$1,143.00	No Ramp
Bluebird Dr- Dove Ln (SW)										$1,143.00	No Ramp
Bluebird Dr- Hembree Ln (NW)				4		N				$1,143.00	Cream
Bluebird Dr- Hembree Ln (SW)				4		N				$1,143.00	Cream
Bluebird Dr- Teal Ct (SE)										$1,143.00	No Ramp
Bluebird Dr- Teal Ct (SW)										$1,143.00	No Ramp
Bluebird Dr- Whippoorwill Ct (SE)										$1,143.00	No Ramp
Bluebird Dr- Whippoorwill Ct (SW)										$1,143.00	No Ramp
Bordeaux Way- Decanter Cir (SE)		8.4		5.4				2.9		$1,143.00	
Bordeaux Way- Decanter Cir (SW)									X		
Bordeaux Way- Merlot Way (NE)							6.5			$967.00	
Bordeaux Way- Merlot Way (NW)				3						$468.00	
Bouquet Cir (NE)		10.8								$1,143.00	
Bouquet Cir (NW)				2.7				3.2		$1,143.00	
Bouquet Cir (SE)									X		
Bouquet Cir (SW)					N					$453.00	
Bouquet Cir- Decanter Cir (NE) North				3.5						$468.00	
Bouquet Cir- Decanter Cir (SE) North									X		
Brianne Cir- Brianne Ct (NW)						N				$1,143.00	Cream
Brianne Cir- Brianne Ct (SW)				2.8		N		2.5		$1,143.00	Cream
Brianne Cir- Pleasant Ave (SE) East				8		N		2.5		$1,143.00	Cream
Brianne Cir- Pleasant Ave (SE) West				4.9		N		4.2		$1,143.00	Cream
Brianne Cir- Pleasant Ave (SW) East				5.8		N	6.5	3.1		$1,143.00	Cream
Brianne Cir- Pleasant Ave (SW) West				2.9		N		3.1		$1,143.00	Cream
Brooks Rd So- Adele Dr (NE)		8.9		5.2	N			3.1		$1,143.00	Cream
Brooks Rd So- Adele Dr (SE)					N		6.4			$967.00	Cream
Brooks Rd So- Arata Ln (SE)					N		5.6			$967.00	
Brooks Rd So- Arata Ln (SW)		8.9		2.6	N					$1,143.00	Cream
Brooks Rd So- Bond Pl (NE)		11.2		5.6				4.2		$1,143.00	Cream
Brooks Rd So- Bond Pl (SE)		9.3								$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Brooks Rd So- Foothill Dr (NE)				5.6			5.1	4.1		$1,143.00	Cream
Brooks Rd So- Foothill Dr (NW)		9								$1,143.00	No Side Landings
Brooks Rd So- Foothill Dr (SE)		9.7						3.1		$1,143.00	Cream
Brooks Rd So- Glenn Miller (NE)					N		5.2			$967.00	Cream
Brooks Rd So- Glenn Miller (NW)		8.7		4.4	N	N				$1,143.00	Cream
Brooks Rd So- Glenn Miller (SE)					N		5.2			$967.00	Cream
Brooks Rd So- Glenn Miller (SW)				2.8						$468.00	
Brooks Rd So- Jessica Dr (NW)				4	N			2.4		$1,143.00	Cream
Brooks Rd So- Jessica Dr (SW)				4.6	N			4.2		$1,143.00	Cream
Brooks Rd So- Lakewood Dr (NE)		9.4		3.1	N	N		2.6		$1,143.00	
Brooks Rd So- Lakewood Dr (NW)				4.1	N		6.5			$1,143.00	Cream
Brooks Rd So- Lakewood Dr (SE)					N	N	6			$1,143.00	
Brooks Rd So- Lakewood Dr (SW)		9.1		2.6	N					$1,143.00	Cream
Brooks Rd So- Los Amigos Rd (NE) North				3.7	N		6.6			$1,143.00	Cream
Brooks Rd So- Los Amigos Rd (NW) North									X		
Brooks Rd So- Los Amigos Rd (NW) South									X		
Brooks Rd So- Los Amigos Rd (SE) North				3	N					$1,143.00	Cream
Brooks Rd So- Los Amigos Rd (SW) North					N					$453.00	
Brooks Rd So- Los Amigos Rd (SW) South			12.6		N					$1,143.00	Cream
Brooks Rd So- Pulteney Pl (NE)		9.8		2.7						$1,143.00	Cream
Brooks Rd So- Pulteney Pl (SE)		11.5		4.8						$1,143.00	Cream
Brooks Rd So- RCU Parking Lot (NW)								4.3		$967.00	
Brooks Rd So- RCU Parking Lot (SW)								2.7		$967.00	
Buckeye Dr- Holly Leaf Dr (NE)				3.1						$468.00	
Buckeye Dr- Holly Leaf Dr (NW)							5.8			$967.00	
Buckeye Dr- Holly Leaf Dr (SE)							6			$967.00	
Buckeye Dr- Holly Leaf Dr (SW)					N					$523.00	Cream
Buckingham-South Hampton (NE)		9								$1,143.00	
Buckingham-South Hampton (SE)			16.2					2.9		$1,143.00	
Buena Tierra Way- Encinosa St (NW)					N	N				$1,143.00	Cream
Buena Tierra Way- Encinosa St (SE)				6.2	N	N		6.7		$1,143.00	Cream
Buena Tierra Way- Encinosa St (SW)				7.1	N	N		4.7		$1,143.00	Cream
Burgundy Way- Decanter Cir (NE)				4.3			6.2	2.4		$1,143.00	
Burgundy Way- Decanter Cir (NW)									X		
Burgundy Way- Decanter Cir (SE)				4.7			5.9	4.2		$1,143.00	
Burgundy Way- Decanter Cir (SW)									X		
Burgundy Way- Starr Rd (NE)									X		
Burgundy Way- Starr Rd (SE)									X		

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Burgundy Way- Stomper Way (N)					N					$453.00	
Burgundy Way- Stomper Way (SE)									X		
Burgundy Way- Stomper Way (SW)									X		
Camelot Dr- Alexis Way (NW)				4				2.5		$1,143.00	Cream
Camelot Dr- Alexis Way (SW)				3.4			5.4	2.2		$1,143.00	Cream
Camelot Dr- Arata Ln (SE)		9		5.4	N			5.4		$1,143.00	Cream
Camelot Dr- Arata Ln (SW)		8.8		4.3	N	N		2.7		$1,143.00	Cream
Camelot Dr- Christopher Way (NE)		8.5		4.3	N					$1,143.00	Cream
Camelot Dr- Christopher Way (NW)							5.9			$967.00	Cream
Camelot Dr- Christopher Way (SE)		8.7		3	N					$1,143.00	Cream
Camelot Dr- Christopher Way (SW)								3.5		$1,143.00	Cream
Camelot Dr- Crickett Ct (NW)				8.9	N		5.9	5		$1,143.00	Cream
Camelot Dr- Crickett Ct (SW)		8.4		3.3						$1,143.00	Cream
Camelot Dr- Equity Ct (NE)				4.4	N			3.3		$1,143.00	Cream
Camelot Dr- Equity Ct (SE)				3.3	N					$1,143.00	Cream
Camelot Dr- Jane Dr (NE)		9.5		4	N					$1,143.00	Cream
Camelot Dr- Jane Dr (NW)				2.3	N			2.2		$1,143.00	Cream
Camelot Dr- Pollard Way (NE)		8.6		4.5	N					$1,143.00	Cream
Camelot Dr- Pollard Way (NW)				4.5	N			2.9		$1,143.00	Cream
Camelot Dr- Pollard Way (SE)		8.6		3.8	N					$1,143.00	Cream
Camelot Dr- Pollard Way (SW)				5	N			3.7		$1,143.00	Cream
Canyon Oak Dr- Bay Tree Ct (NE)				2.9			6.6			$1,143.00	
Canyon Oak Dr- Bay Tree Ct (NW)				3.8						$468.00	
Canyon Oak Dr- Bay Tree Ct (SE)				3.6	N					$1,143.00	
Canyon Oak Dr- Bay Tree Ct (SW)				3.1	N					$1,143.00	
Carano Way- Mitchell Ln (NE)				3.3			5.4	2.4		$1,143.00	
Carano Way- Mitchell Ln (NW)									X		
Carano Way- Vintage Greens Dr (SE)				4.1				2.6		$1,143.00	
Carano Way- Vintage Greens Dr (SW)									X		
Castelletto Pl- Baldocchi Way (NE)									X		
Castelletto Pl- Baldocchi Way (SE)				2.8						$468.00	
Castelletto Pl- Rafanelli Ln (NE)				2.2						$468.00	
Castelletto Pl- Rafanelli Ln (NW)				2.3						$468.00	
Castelletto Pl- Rafanelli Ln (SE)									X		
Castelletto Pl- Rafanelli Ln (SW)									X		
Castelletto Pl- Trione Cir (NW)				2.5						$468.00	
Castelletto Pl- Trione Cir (SW)				3.1						$468.00	
Cayetano Dr- Encinosa St (NW)		8.4		10.3	N	N		10.2		$1,143.00	Cream
Cayetano Dr- Encinosa St (SE)		8.6		8.7	N	N		6.8		$1,143.00	Cream
Cayetano Dr- Encinosa St (SW)				5.5	N	N	6.6	4.6		$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Cellar Way- Decanter Cir (SE)				4.7						$468.00	
Cellar Way- Decanter Cir (SW)				2.3						$468.00	
Chablis Dr- Cellar Way (NE)									X		
Chablis Dr- Cellar Way (SE)		8.4		2.5				2.1		$1,143.00	
Chablis Dr- Decanter Cir (SE)				3.9			6.3	2.6		$1,143.00	
Chablis Dr- Decanter Cir (SW)							5.4			$967.00	
Chablis Dr- Merlot Way (NE)							6.5	2.6		$967.00	
Chablis Dr- Merlot Way (NW)				2.3			6.5			$1,143.00	
Chablis Dr- Merlot Way (SE)				4.3				4.1		$1,143.00	
Chablis Dr- Merlot Way (SW)				4.8				2.5		$1,143.00	
Chablis Dr- Pinot Noir Way (NE)				5.9				2.9		$1,143.00	
Chablis Dr- Pinot Noir Way (NW)				5				5.7		$1,143.00	
Chardonnay Pl- Pinot Noir Way (NE)				2.4						$468.00	
Chardonnay Pl- Pinot Noir Way (NW)		9		2.7				2.4		$1,143.00	
Chardonnay Pl- Pinot Noir Way (S)		11.9								$1,143.00	
Chris St- Gridley Dr (NE)			17.2		N					$1,143.00	Cream
Chris St- Gridley Dr (SE)				5.1						$1,143.00	Cream
Chris St- Leona St (NE)					N	N				$964.00	
Chris St- Leona St (NW)		8.6		3.2	N	N				$1,143.00	
Chris St- Mathilde Dr (NW)		10.1				N				$1,143.00	Cream
Chris St- Mathilde Dr (SW)		10.5				N				$1,143.00	Cream
Christopher Way- Natalie Dr (NE)		9.3		3.6	N					$1,143.00	Cream
Christopher Way- Natalie Dr (NW)				3.8	N			2.7		$1,143.00	Cream
Christopher Way- Pollard Way (NW)					N		5.6	3.1		$967.00	Cream
Christopher Way- Pollard Way (SW)				3.1	N					$1,143.00	Cream
Claudius Way- Jane Dr (N)										$1,143.00	No ramp
Claudius Way- Jane Dr (SE)		9.2		2.6	N			2.5		$1,143.00	Cream
Claudius Way- Jane Dr (SW)				2.6	N					$1,143.00	Cream
Claudius Way- Othello Ct (NE)				3.3	N					$1,143.00	Cream
Claudius Way- Othello Ct (NW)		8.4		3	N					$1,143.00	Cream
Cockspur Ct- Sugar Maple Ln (NE)		8.9		3.1		N		3.7		$1,143.00	Cream
Cockspur Ct- Sugar Maple Ln (SE)		9.4		6.4		N		5		$1,143.00	Cream
Colleen Dr- Starr Rd (NE)					N	N				$964.00	
Colleen Dr- Starr Rd (SE)										$1,143.00	No Ramp
Commons Ct- Berwyn Way (SE)						N				$1,143.00	Cream
Commons Ct- Berwyn Way (SW)							5			$967.00	
Commons Ct- Windsor Rd (NW)						N				$994.00	
Commons Ct- Windsor Rd (SW)					N	N	5.2			$1,143.00	

2.02.2 Illustrations



Lip at ramp base, should be smooth



Grade of ramp Flare exceeds 10%

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Conde Ln- Armando Renzullo Way (NE)										$1,143.00	No Ramp
Conde Ln- Armando Renzullo Way (NW)		11.6		4.2		N				$1,143.00	
Conde Ln- Armando Renzullo Way (SE)			11.9	2.8		N				$1,143.00	Cream
Conde Ln- Armando Renzullo Way (SW)			11.2				6.4			$1,143.00	Cream
Conde Ln- Bell Rd (NW)			17.8	7.4		N	6.5			$1,143.00	Cream
Conde Ln- Bell Rd (SW)			18.8	4.7		N		3.3		$1,143.00	Cream
Conde Ln- Denbeste Ct (NW)									X		
Conde Ln- Denbeste Ct (SW)		10.9								$1,143.00	Cream
Conde Ln- MicroVu Entrance (NW) North										$991.00	Cream, No Landing
Conde Ln- MicroVu Entrance (NW) South					N		6.2			$967.00	Cream
Conde Ln- MicroVu Entrance (SW) North		8.7		9.2						$1,143.00	Cream
Conde Ln- MicroVu Entrance (SW) South					N					$523.00	Cream
Conde Ln- Mitchell Ln (NW)									X		
Conde Ln- Mitchell Ln (SW)									X		
Cordellia Ln- Claudius Way (NE)		9.1		2.5	N					$1,143.00	Cream
Cordellia Ln- Claudius Way (NW)				2.6	N					$1,143.00	Cream
Cordellia Ln- Claudius Way (SE)				2.7	N					$1,143.00	Cream
Cordellia Ln- Claudius Way (SW)					N			3.4		$523.00	Cream
Cordellia Ln- Jane Dr (SE)				5.3	N			3.2		$1,143.00	Cream
Cordellia Ln- Jane Dr (SW)		10.1		3.5	N					$1,143.00	Cream
Cordellia Ln- Lear Ct (NE)				3.2	N					$1,143.00	Cream
Cordellia Ln- Lear Ct (NW)				2.4	N					$1,143.00	Cream
Cordellia Ln- Los Amigos Rd (NE)					N					$523.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Cordellia Ln- Los Amigos Rd (SE)		8.4			N					$1,143.00	Cream
Cordoba Way- Valencia Ct (NE)				4	N	N		3.5		$1,143.00	Cream
Cordoba Way- Valencia Ct (SE)				3.3	N	N		2.7		$1,143.00	Cream
Cornell St (E)					N		6			$967.00	
Cornell St (W)							6			$967.00	
Cornell St- Billington Ln (NE)		9.3			N	N				$1,143.00	Cream
Cornell St- Billington Ln (NW)		8.5		5	N	N				$1,143.00	Cream
Cornell St- Shira St (NE)		11.4		2.7	N	N				$1,143.00	Cream
Cornell St- Shira St (NW)		8.5		5	N	N				$1,143.00	Cream
Cornell St- Shira St (S)		10		5		N				$1,143.00	Cream
Cottontail Way- Foxwood Dr (SE)				5.8	N					$1,143.00	Cream
Cottontail Way- Foxwood Dr (SW)				2.7	N		6			$1,143.00	Cream
Creekside Dr (SW)				3.6		N	5.2			$1,143.00	
Creekside Dr- Broad Oak Way (NW)				5.4	N	N				$1,143.00	Cream
Creekside Dr- Broad Oak Way (SW)		8.6			N	N				$1,143.00	Cream
Creekside Dr- Hembree Ln (NE)									X		
Creekside Dr- Hembree Ln (SE)									X		
Creekview Pl- Starr Rd (NE)						N				$1,143.00	Cream
Creekview Pl- Starr Rd (SE)							5.7			$967.00	
Crusher Pl- Cork St (NE)				4.9				3.3		$1,143.00	
Crusher Pl- Cork St (SE)							6.1			$967.00	
Crusher Pl- Cork St (W)		9.8		4.9				2.8		$1,143.00	
Crusher Pl- Goblet Pl (NE)				3.4			5.3			$1,143.00	
Crusher Pl- Goblet Pl (SE)									X		
Crusher Pl- Stomper Way (SE)				3						$468.00	
Crusher Pl- Stomper Way (SW)									X		
Dartmouth Way- Billington Ln (SE)		10.1		4.6	N	N		3.4		$1,143.00	Cream
Dartmouth Way- Billington Ln (SW)				4.3	N	N				$1,143.00	Cream
Dartmouth Way- Wilson Ln			16	3.5		N				$1,143.00	Cream
Dartmouth Way- Yale St (NE)				5.4	N	N	6	4.5		$1,143.00	Cream
Dartmouth Way- Yale St (NW)					N	N				$1,143.00	Cream
Dartmouth Way- Yale St (SE)				3	N	N				$1,143.00	Cream
Dartmouth Way- Yale St (SW)		8.7		3.4	N	N				$1,143.00	Cream
David Clayton Ln- Windsor Rd (NW)					N					$453.00	
David Clayton Ln- Windsor Rd (SW)						N				$994.00	
Dawn Way- Carey Ct (NE)					N					$523.00	Cream
Dawn Way- Carey Ct (NW)					N		6.4			$967.00	Cream
Dawn Way- Old Redwood Hwy (NW)				3.1	N					$1,143.00	Cream
Dawn Way- Old Redwood Hwy (SW)					N			2.4		$523.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Dawn Way- Veronica Dr (NE)		8.8		3.4	N	N				$1,143.00	Cream
Dawn Way- Veronica Dr (NW)				3.3	N	N				$1,143.00	Cream
Daybrook Dr- Greenbrook Ct (SE)					N					$453.00	
Daybrook Dr- Greenbrook Ct (SW)									X		
Daybrook Dr- Oak Park Dr (NE)									X		
Daybrook Dr- Oak Park Dr (SE)									X		
Deanna Pl- Gabrielle Dr (SE)		9		3.8	N			4.2		$1,143.00	Cream
Deanna Pl- Gabrielle Dr (SW)		9.9		3	N			2.4		$1,143.00	Cream
Deanna Pl- Marsi Ct (SE)		11.6		3.6	N			4.3		$1,143.00	Cream
Deanna Pl- Marsi Ct (SW)		11.4		3				2.9		$1,143.00	Cream
Decanter Cir- Bouquet Cir (NE) South				2.8				2.3		$1,143.00	
Decanter Cir- Bouquet Cir (SE) South				2.2	N		5.6			$1,143.00	
Decanter Cir- Cork St (NE)									X		
Decanter Cir- Cork St (NW)									X		
Decanter Cir- Cork St (SE)					N					$453.00	
Decanter Cir- Cork St (SW)					N					$453.00	
Decanter Cir- Crusher Pl (NE)									X		
Decanter Cir- Crusher Pl (NW)					N					$453.00	
Decanter Cir- Goblet Pl (NW)		8.5		4				3.1		$1,143.00	
Decanter Cir- Goblet Pl (SW)							6.3			$967.00	
Decanter Cir- Oak Way (NE)									X		
Decanter Cir- Oak Way (NW)							5.3			$967.00	
Decanter Cir- Oak Way (SE)									X		
Decanter Cir- Oak Way (SW)				3.2			5.7			$1,143.00	
Decanter Cir- Pinot Noir Way (NE)									X		
Decanter Cir- Pinot Noir Way (NW)		9		2.4						$1,143.00	
Decanter Cir- Pinot Noir Way (S)				2.3			6			$1,143.00	
Decanter Cir- Provencial (NE)									X		
Decanter Cir- Provencial (NW)									X		
Decanter Cir- Stomper Way (NE)		8.5		5	N			2.5		$1,143.00	
Decanter Cir- Stomper Way (SE)		8.4		4.6						$1,143.00	
Decanter Cir- Stomper Way (W)		9.3								$1,143.00	
Decanter Cir- Winemaker Way (NE)				5			5.5			$1,143.00	
Decanter Cir- Winemaker Way (SE)				2.5						$468.00	
Desiree Pl- Wilson Ln (SE)		10		2.8	N	N				$1,143.00	Cream
Desiree Pl- Wilson Ln (SW)					N	N	6.3			$1,143.00	Cream
Diana Ct- Pollard Way (SE)					N					$523.00	Cream
Diana Ct- Pollard Way (SW)				3.3	N					$1,143.00	Cream
Dorothea Ct- Starr Rd (NW)								2.4		$967.00	
Dove Ln- Harvest Ct (NE)						N				$1,143.00	Cream

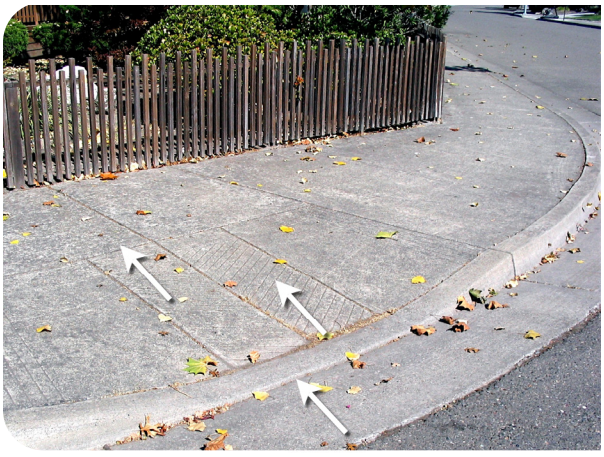
Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Dove Ln- Harvest Ct (SE)						N				$1,143.00	Cream
Dove Ln- Strech Ln (NE)					N	N	6.2			$1,143.00	Cream
Dove Ln- Strech Ln (SE)				3.3	N	N				$1,143.00	Cream
Dove Ln- Yerba Buena Way (NE)						N	6.4			$1,143.00	
Dove Ln- Yerba Buena Way (SE)						N		2.4		$1,143.00	
Eagle Dr- 10th Hole Dr (NE)									X		
Eagle Dr- 10th Hole Dr (NW)									X		
Eagle Dr- 10th Hole Dr (SE)									X		
Eagle Dr- 10th Hole Dr (SW)									X		
Eagle Dr- 11th Hole Dr (NE)									X		
Eagle Dr- 11th Hole Dr (NW)									X		
Eagle Dr- 12th Hole Dr (NE)				5.4				2.8		$1,143.00	
Eagle Dr- 12th Hole Dr (NW)									X		
Eagle Dr- 13th Hole Dr (NE)									X		
Eagle Dr- 13th Hole Dr (NW)				2.8						$468.00	
Eagle Dr- 14th Hole Dr (NE)				2.3						$468.00	
Eagle Dr- 14th Hole Dr (NW)									X		
Eagle Dr- 15th Hole Dr (NE)				3.3						$468.00	
Eagle Dr- 15th Hole Dr (NW)									X		
Eagle Dr- 16th Hole Dr (NE)									X		
Eagle Dr- 16th Hole Dr (NW)									X		
Eagle Dr- 17th Hole Dr (NE)									X		
Eagle Dr- 17th Hole Dr (NW)									X		
Eagle Dr- 18th Hole Dr									X		
Eagle Dr- 8th Hole Dr (NE)				3.5						$468.00	
Eagle Dr- 8th Hole Dr (SE)									X		
Eagle Dr- 9th Hole Dr (NE)									X		
Eagle Dr- 9th Hole Dr (NW)									X		
Eagle Dr- 9th Hole Dr (SE)									X		
Eagle Dr- 9th Hole Dr (SW)									X		
Edinburgh Ct- Eton Ln (NW)		8.9		3.2		N				$1,143.00	Cream
Edinburgh Ct- Eton Ln (SW)						N				$1,143.00	Cream
Elsbree Cir (NE)		9.4			N					$1,143.00	
Elsbree Cir (NW)		9		3.1	N			3.2		$1,143.00	
Elsbree Cir- Natalie Dr (SE) East		9.8		2.6	N					$1,143.00	Cream
Elsbree Cir- Natalie Dr (SE) West		8.9		3.5	N					$1,143.00	Cream
Elsbree Cir- Natalie Dr (SW) East		8.8			N					$1,143.00	Cream
Elsbree Cir- Natalie Dr (SW) West					N					$523.00	Cream
Elsbree Ln- Amelia Ct (NW)		8.7		5.2	N					$1,143.00	Cream
Elsbree Ln- Amelia Ct (SW)				4.3	N					$1,143.00	Cream
Elsbree Ln- Candace Ct (NE)				3.5	N					$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Elsbree Ln- Candace Ct (NW)					N					$523.00	Cream
Elsbree Ln- Heidi Pl (NE)				2.9				4.3		$1,143.00	Cream
Elsbree Ln- Heidi Pl (SE)				4.2				2.5		$1,143.00	Cream
Elsbree Ln- Jennifer Ln (NW)				6.7			6.3	6.6		$1,143.00	Cream
Elsbree Ln- Jennifer Ln (SW)				4.2			6.5	3.4		$1,143.00	Cream
Elsbree Ln- Jessie Ct (NE)		10.2		4.7				4.1		$1,143.00	Cream
Elsbree Ln- Jessie Ct (SE)										$523.00	Cream
Elsbree Ln- Patty Ann Ct (NE)		8.9		3				3		$1,143.00	Cream
Elsbree Ln- Patty Ann Ct (NW)		10.2								$1,143.00	Cream
Elsbree Ln- Rachael Ln (NE)				2.4	N					$1,143.00	Cream
Elsbree Ln- Rachael Ln (NW)		8.8		3.2	N					$1,143.00	Cream
Elsbree Ln- Rachael Ln (SE)				2.4	N		6.5			$1,143.00	Cream
Elsbree Ln- Rachael Ln (SW)		8.8		2.7	N					$1,143.00	Cream
Emmerson St- Pleasant Ave (SW)				2.2						$468.00	
Emmerson St- Summer Wheat Dr (NW)				3.8	N	N	6.3			$1,143.00	Cream
Emmerson St- Summer Wheat Dr (SW)		8.5		2.7		N				$1,143.00	Cream
Espana Way- Seville Ct (NE)				4	N	N		2.5		$1,143.00	Cream
Espana Way- Seville Ct (NW)		8.9		7.9	N	N		5.6		$1,143.00	Cream
Espana Way- Valencia Ct (NE)		8.5		2.8	N	N				$1,143.00	Cream
Espana Way- Valencia Ct (NW)		10.2		4.6	N	N		3.2		$1,143.00	Cream
Espana Way- Valencia Ct (SE)				4.2	N	N		3.3		$1,143.00	Cream
Essex Ct- Wellington Cir (SE)	N				N		5.6			$967.00	Cream
Essex Ct- Wellington Cir (SW)							5.4			$967.00	Cream
Ferrari Way- Mitchell Ln (NE)									X		
Ferrari Way- Mitchell Ln (NW)									X		
Ferrari Way- Pedroncelli Dr (NE)									X		
Ferrari Way- Pedroncelli Dr (SE)									X		
Ferrari Way- Trione Cir (SE)									X		
Ferrari Way- Trione Cir (SW)									X		
Ferrari Way- Vintage Greens Dr (NE)									X		
Ferrari Way- Vintage Greens Dr (NW)									X		
Ferrari Way- Vintage Greens Dr (SE)				2.6						$468.00	
Ferrari Way- Vintage Greens Dr (SW)									X		
Flamenco Ct- Miramar St (NE)		11.4		6.4						$1,143.00	
Flametree Cir- Flametree Cir (SE)				3.2	N	N	6.5			$1,143.00	Cream
Flametree Cir- Flametree Cir (SW)				4.6	N	N				$1,143.00	Cream
Flametree Cir- Quaking Aspen Ln (NE)				3.3		N		3		$1,143.00	Cream
Flametree Cir- Quaking Aspen Ln (NW)				7		N				$1,143.00	Cream
Foothill Dr- Buena Tierra Way (NE)				5.4	N	N				$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Foothill Dr- Buena Tierra Way (NW)				9.6	N	N		6.6		$1,143.00	Cream
Foothill Dr- Buena Tierra Way (SE)				4.3	N	N				$1,143.00	Cream
Foothill Dr- Buena Tierra Way (SW)		8.7		3.6	N	N				$1,143.00	Cream
Foothill Dr- Cayetano Dr (NE)				4.5	N	N		2.6		$1,143.00	Cream
Foothill Dr- Cayetano Dr (NW)		9.7		6	N	N				$1,143.00	Cream
Foothill Dr- Cayetano Dr (SE)				2.6		N				$1,143.00	Cream
Foothill Dr- Cayetano Dr (SW)		8.5		2.7	N	N				$1,143.00	Cream
Foothill Dr- El Cobar Ct (SE)		8.4		3.3				2.5		$1,143.00	Cream
Foothill Dr- El Cobar Ct (SW)		10.4		3.3						$1,143.00	Cream
Foothill Dr- El Macero Way (NE)				4.6		N	6.5	4		$1,143.00	Cream
Foothill Dr- El Macero Way (NW)							6.5			$967.00	Cream
Foothill Dr- Esparto Ct (NE)				3						$1,143.00	Cream
Foothill Dr- Esparto Ct (NW)				3						$1,143.00	Cream
Foothill Dr- Granado Ct (SE)				2.6				2.5		$1,143.00	Cream
Foothill Dr- Granado Ct (SW)										$523.00	Cream
Foothill Dr- Hembree Ln (NE)				5.2				3.8		$1,143.00	Cream
Foothill Dr- Hembree Ln (NW)				4.3				3.3		$1,143.00	Cream
Foothill Dr- Hembree Ln (SE)		9		2.5						$1,143.00	Cream
Foothill Dr- Hembree Ln (SW)				2.8			5.2			$1,143.00	Cream
Foothill Dr- La Contenta Ct (SE)				6.8				5.9		$1,143.00	Cream
Foothill Dr- La Contenta Ct (SW)				2.5			6			$1,143.00	Cream
Foothill Dr- La Quinta Dr (NE)		9.8		3.5	N	N				$1,143.00	Cream
Foothill Dr- La Quinta Dr (NW)				5.9	N	N		3.8		$1,143.00	Cream
Foothill Dr- La Quinta Dr (SE)				2.6	N	N				$1,143.00	Cream
Foothill Dr- La Quinta Dr (SW)				3.5	N	N				$1,143.00	Cream
Foothill Dr- Los Verde Ct (SE)				2.8						$1,143.00	Cream
Foothill Dr- Los Verde Ct (SW)				3.5						$1,143.00	Cream
Foothill Dr- Meadow Pl (SE)				3.5			5.5	2.4		$1,143.00	Cream
Foothill Dr- Meadow Pl (SW)				3.2	N					$1,143.00	Cream
Foothill Dr- Rio Camino Ct (NE)		9.7		5				4.3		$1,143.00	Cream
Foothill Dr- Rio Camino Ct (NW)				3						$1,143.00	Cream
Foothill Dr- Seirra Ct (SE)				2.3						$1,143.00	Cream
Foothill Dr- Seirra Ct (SW)				2.8		N				$1,143.00	Cream
Foothill Dr- Ventana Dr (NE) East				5						$1,143.00	Cream
Foothill Dr- Ventana Dr (NE) West				2.5				2.6		$1,143.00	Cream
Foothill Dr- Ventana Dr (NW) East				3.3						$1,143.00	Cream
Foothill Dr- Ventana Dr (NW) West										$523.00	Cream
Foppiano Way - Pedroncelli Dr (NE)				3.1						$468.00	
Foppiano Way - Pedroncelli Dr (NW)									X		

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Foppiano Way - Pedroncelli Dr (SE)									X		
Foppiano Way - Pedroncelli Dr (SW)									X		
Foppiano Way - Vintage Greens Dr (NE)				2.3						$468.00	
Foppiano Way - Vintage Greens Dr (NW)									X		
Foppiano Way - Vintage Greens Dr (SE)				3.1				2.4		$1,143.00	
Foppiano Way - Vintage Greens Dr (SW)									X		
Foppiano Way- Mitchell Ln (NE)				6				3		$1,143.00	
Foppiano Way- Mitchell Ln (NW)									X		
Foppiano Way- Rochioli Dr (NE)									X		
Foppiano Way- Rochioli Dr (SE)									X		
Fox Hollow Pl- Summer Wheat Dr (NE)		8.4		3.1	N	N				$1,143.00	Cream
Fox Hollow Pl- Summer Wheat Dr (NW)					N	N				$1,143.00	Cream
Foxwood Dr- Lazy Creek Dr (NE)					N					$523.00	Cream
Foxwood Dr- Lazy Creek Dr (NW)		8.4			N					$1,143.00	Cream
Foxwood Dr- Lazy Creek Dr (SE)				3.6	N					$1,143.00	Cream
Foxwood Dr- Lazy Creek Dr (SW)					N					$523.00	Cream
Franklin Ave- Esmond Cir (NW)				6.6						$468.00	
Franklin Ave- Esmond Cir (SE)				2.8						$468.00	
Franklin Ave- Esmond Cir (SW)				2.5						$468.00	
Franklin Ave- Fourth St (SE)				2.8						$468.00	
Franklin Ave- Second St (NE)		10.3								$1,143.00	
Franklin Ave- Second St (NW)						N		2.2		$1,143.00	
Franklin Ave- Second St (SE)				3						$468.00	

2.02.3 Illustrations



Improper grooves, cream center, lip on ramp



Compliant ramp with Truncated Domes

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Franklin Ave- Second St (SW)		8.8		3.2						$1,143.00	
Franklin Ave- Third St (NE)		9	18.8	2.6	N			2.5		$1,143.00	Cream
Franklin Ave- Third St (NW)		9		3.4						$1,143.00	
Franklin Ave- Third St (SE)		9.2	15.7	2.6	N	N		2.6		$1,143.00	Cream
Franklin Ave- Third St (SW)				2.2						$1,143.00	Cream
Fulton Pl (SE)									X		
Fulton Pl- Belfiore Ln (NE)							5.5			$967.00	
Fulton Pl- Belfiore Ln (SE)									X		
Gabrielle Dr- Amie Dr (NE)									X		
Gabrielle Dr- Amie Dr (SE)						N		2.4		$1,143.00	Cream
Ginkgo Pl- Elderberry St (NW)				2.5			6.5			$1,143.00	Cream
Ginkgo Pl- Elderberry St (SW)				2.5						$1,143.00	Cream
Ginkgo Pl- Persimmon Pl (NW)				2.3			6.1			$1,143.00	Cream
Ginkgo Pl- Persimmon Pl (SW)					N					$523.00	Cream
Glen Miller- Benny Goodman (SE)				7.8						$1,143.00	Cream
Glen Miller- Benny Goodman (SW)		8.4		3.5						$1,143.00	Cream
Glen Miller- Bob Crosby Way				4.3						$468.00	
Glen Miller- Ella Fitzgerald Ct (NW)					N					$453.00	
Glen Miller- Ella Fitzgerald Ct (SE)					N					$453.00	
Glen Miller- Ella Fitzgerald Ct (SW)				2.4	N					$1,143.00	
Glen Miller- Kay Starr Ct (NE)									X		
Glen Miller- Kay Starr Ct (SE)									X		
Glen Miller- Rosemary Clooney Ct (NE)				2.2						$468.00	
Glen Miller- Rosemary Clooney Ct (SE)		9.1		2.6						$1,143.00	
Glen Miller- Tommy Dorsey Ct (NE)		9.7		2.4				2.7		$1,143.00	
Glen Miller- Tommy Dorsey Ct (SE)				2.9		N				$1,143.00	
Godfrey Dr- Lord Dr (SE)										$523.00	Cream
Godfrey Dr- Lord Dr (SW)								3.5		$1,143.00	Cream
Godfrey Dr- Walten Way (NE)							5.8			$967.00	Cream
Godfrey Dr- Walten Way (SE)										$523.00	Cream
Golf Course Dr- 12th Hole Dr (NE)									X		
Golf Course Dr- 12th Hole Dr (NW)					N					$453.00	
Golf Course Dr- 13th Hole Dr (NE)									X		
Golf Course Dr- 13th Hole Dr (NW)									X		
Golf Course Dr- 14th Hole Dr (NE)									X		
Golf Course Dr- 14th Hole Dr (NW)									X		
Golf Course Dr- 15th Hole Dr (NE)					N					$453.00	
Golf Course Dr- 15th Hole Dr (NW)				2.4						$468.00	

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Golf Course Dr- 16th Hole Dr (NE)									X		
Golf Course Dr- 16th Hole Dr (NW)									X		
Golf Course Dr- 17th Hole Dr (NE)							5.1			$967.00	
Golf Course Dr- 17th Hole Dr (NW)									X		
Golf Course Dr- 18th Hole Dr (NE)									X		
Golf Course Dr- 18th Hole Dr (NW)				2.4						$468.00	
Golf Course Dr- 9th Hole Dr (NE)							5.1			$967.00	
Golf Course Dr- 9th Hole Dr (NW)				2.2						$468.00	
Golf Course Dr- Shiloh Rd (NE)									X		
Golf Course Dr- Shiloh Rd (NW)					N					$453.00	
Golf Course Dr- Shiloh Rd (SE)									X		
Golf Course Dr- Shiloh Rd (SW)									X		
Graham- Erika (NE)			13.4			N				$1,143.00	
Graham- Erika (NW)		8.9	12.7			N				$1,143.00	
Graham- Erika (SE)			12.8		N	N		2.2		$1,143.00	
Graham- Erika (SW)			10.2			N				$1,143.00	
Grove St- Herb Rd (NE)										$523.00	Cream
Grove St- Herb Rd (SE)										$523.00	Cream
Grove St- Kidd Rd (NE)	N					N				$1,143.00	
Grove St- Kidd Rd (NW)	N					N				$1,143.00	Cream
Grove St- Kidd Rd (SE)	N									$453.00	
Grove St- Kidd Rd (SW)						N	5.6			$1,143.00	
Gumview Rd- Berry Ln (SE)						N				$994.00	
Gumview Rd- Berry Ln (SW)					N	N	6.1			$1,143.00	
Gumview Rd- Kidd Rd (NE)										$523.00	Cream
Gumview Rd- Kidd Rd (NW)							5.2			$967.00	
Gumview Rd- Sunray Pl (SW)					N					$523.00	Cream
Hack Berry Ct- Shagbark St (SE)						N				$1,143.00	Cream
Hack Berry Ct- Shagbark St (SW)				3		N				$1,143.00	Cream
Hampshire Ln- Kensington Ln (NE)									X		
Hampshire Ln- Kensington Ln (SE)					N	N				$964.00	
Hampshire Ln- Wellington Cir (SE)	N				N	N				$1,143.00	
Hampshire Ln- Wellington Cir (SW)					N	N				$964.00	
Harmon Ct- Wilson Ln (NE)		9.9	14.6	2.9	N	N				$1,143.00	Cream
Harmon Ct- Wilson Ln (NW)			19		N	N	6.1			$1,143.00	Cream
Harry James Ct- Benny Goodman (NE)		9.3		2.6				4		$1,143.00	
Harry James Ct- Benny Goodman (SE)									X		
Hembree Ln- Bay Tree Ct (NE)				2.8			6			$1,143.00	Cream
Hembree Ln- Bay Tree Ct (SE)				3.5						$1,143.00	Cream
Hembree Ln- Biggs Ct (NE)										$523.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Hembree Ln- Biggs Ct (SE)				3.3						$1,143.00	Cream
Hembree Ln- Billington Ln (NE)				4.9		N				$1,143.00	Cream
Hembree Ln- Billington Ln (SE)						N				$1,143.00	Cream
Hembree Ln- Broad Oak Way (NE)				2.7						$1,143.00	Cream
Hembree Ln- Broad Oak Way (SE)		8.1		2.7	N					$1,143.00	Cream
Hembree Ln- Burger King Parking Lot (SE) East				2.5	N					$1,143.00	
Hembree Ln- Burger King Parking Lot (SE) West			14.8	2.8			6.1			$1,143.00	
Hembree Ln- Burger King Parking Lot (SW) East				5.9	N					$1,143.00	
Hembree Ln- Burger King Parking Lot (SW) West			16.7	6.8	N					$1,143.00	
Hembree Ln- Cornell St (NE)							6			$967.00	
Hembree Ln- Cornell St (SE)									X		
Hembree Ln- Country Side Ct (NE)					N	N				$964.00	
Hembree Ln- Country Side Ct (SE)		9		4.5	N	N				$1,143.00	
Hembree Ln- Dove Ln (NW)					N	N				$1,143.00	Cream
Hembree Ln- Dove Ln (SW)				4.4	N	N	6.4			$1,143.00	Cream
Hembree Ln- Home Depot Parking Lot (NE)			13.7	3.3						$1,143.00	
Hembree Ln- Home Depot Parking Lot (NW)				3.6						$468.00	
Hembree Ln- Jensen Ln (NE)				2.4				4.5		$1,143.00	Cream
Hembree Ln- Jensen Ln (SE)					N	N				$1,143.00	Cream
Hembree Ln- Juniper Ln (NE)			15							$967.00	
Hembree Ln- Juniper Ln (SE)				2.3						$468.00	
Hembree Ln- KFC Parking Lot (NE) North			13.7							$1,143.00	
Hembree Ln- KFC Parking Lot (NE) South			12.6							$967.00	
Hembree Ln- KFC Parking Lot (SE) North			12.3	2.6			6.1			$1,143.00	
Hembree Ln- KFC Parking Lot (SE) South			16.4	2.8						$1,143.00	
Hembree Ln- Kragen Parking Lot (NE)			17	7.5						$1,143.00	
Hembree Ln- Kragen Parking Lot (NW)			17	6	N					$1,143.00	
Hembree Ln- Les Schwab Parking Lot (NE)		9.8	11.1	3.8						$1,143.00	
Hembree Ln- Les Schwab Parking Lot (SE)										$1,143.00	Replace ramp, appears to be a sink hole.
Hembree Ln- Madrone Way (NE)				3.3			6.6	2.3		$1,143.00	Cream
Hembree Ln- Madrone Way (SE)							6.5			$967.00	Cream
Hembree Ln- Nottingham Way (NE)				4.2		N		2.8		$1,143.00	Cream
Hembree Ln- Nottingham Way (SE)						N				$1,143.00	Cream
Hembree Ln- Office Depot Parking Lot (NE)				3						$468.00	
Hembree Ln- Office Depot Parking Lot (NW)									X		

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Hembree Ln- Peppertree Dr (NE)							6.3			$967.00	
Hembree Ln- Peppertree Dr (SE)				2.6			6			$1,143.00	
Hembree Ln- Shell Parking Lot (SE)										$1,143.00	Cut in incorrect direction
Hembree Ln- Shell Parking Lot (SW)			13.5	3.6	N		6.2			$1,143.00	Landings too small
Hembree Ln- Shiloh Center Dr (NE)											
Hembree Ln- Shiloh Center Dr (NW)				3.4			5.3			$1,143.00	
Hembree Ln- Shiloh Center Dr (SW)			11.9	2.4				3.1		$1,143.00	
Hembree Ln- Shiloh Rd (NE)			11.5							$1,143.00	
Hembree Ln- Shiloh Rd (NW)							6.3			$967.00	
Hembree Ln- Skylark St (NE) North		11.8		4.3	N			3.5		$1,143.00	Cream
Hembree Ln- Skylark St (NE) South					N					$523.00	Cream
Hembree Ln- Skylark St (SE) North				3	N					$1,143.00	Cream
Hembree Ln- Skylark St (SE) South		8.9			N					$1,143.00	Cream
Hembree Ln- Strech Ln (NW)				3.4	N	N	6	3.4		$1,143.00	Cream
Hembree Ln- Strech Ln (SW)				2.8	N	N				$1,143.00	Cream
Hembree Ln- Yerba Buena Way (NW)							6.5			$967.00	
Hembree Ln- Yerba Buena Way (SW)				3.5			6.5			$1,143.00	
Hembree-Northhampton Dr. (NE)		N12.0	11.3							$1,143.00	Cream
Hembree-Northhampton Dr. (SE)		N12.1	13	5				N3.8		$1,143.00	Cream
Hembree-Victory Ln (NE)									X		
Hembree-Victory Ln (SE)	N						6.3			$967.00	
Hembree-Wilson St (NE)					N	N	6.4			$1,143.00	Cream
Hembree-Wilson St (SE)				3.5	N	N				$1,143.00	Cream
Howard Dr- Windsor Rd (NW)						N				$994.00	
Howard Dr- Windsor Rd (SW)									X		
Indiana Ave- Starr Rd (NW)							6.1			$967.00	
Jessica Dr (NE)				3.2	N		5			$1,143.00	
Jessica Dr (NW)				2.8	N		6.3			$1,143.00	
Jessica Dr- Gertrude Dr (NE)					N					$523.00	Cream
Jessica Dr- Gertrude Dr (NW)					N					$523.00	Cream
Jessica Dr- Jane Dr (SE)		8.9		3.5	N					$1,143.00	Cream
Jessica Dr- Jane Dr (SW)					N					$523.00	Cream
Jessica Dr- Luann Ct (NW)		9.5		3.1						$1,143.00	Cream
Jessica Dr- Luann Ct (SW)					N		6			$967.00	Cream
Jessica Dr- Mallory Ave (NW)		10.6		4.9	N			3.1		$1,143.00	Cream
Jessica Dr- Mallory Ave (SW)		9.9			N					$1,143.00	Cream
Jessica Dr- Melva Ct (NE)				2.7	N					$1,143.00	Cream
Jessica Dr- Melva Ct (NW)		9.3		3.4	N					$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Jessica Dr- Natalie Dr (NE)		9.6		2.6	N					$1,143.00	Cream
Jessica Dr- Natalie Dr (NW)				2.3	N					$1,143.00	Cream
Jessica Dr- Natalie Dr (SE)					N					$523.00	Cream
Jessica Dr- Natalie Dr (SW)					N					$523.00	Cream
Jessica Dr- Veronica Ct (NE)					N					$523.00	Cream
Jessica Dr- Veronica Ct (NW)		9.5		2.8	N					$1,143.00	Cream
Johnson St- Conde Ln (NE)				2.7	N	N				$1,143.00	Cream
Johnson St- Conde Ln (NW)					N	N				$964.00	
Johnson St- Conde Ln (S)		13.5		6.2	N	N				$1,143.00	
Judith Ct- Desiree Pl (NE)		9.2		2.8	N	N				$1,143.00	Cream
Judith Ct- Desiree Pl (NW)				2.2	N	N				$1,143.00	Cream
Jutta Way (NW)		9.6		5	N			2.4		$1,143.00	
Jutta Way- Gertrude Dr (NE)				2.3	N					$1,143.00	Cream
Jutta Way- Gertrude Dr (SE)				3	N					$1,143.00	Cream
Kitty Hawk Blvd- Earhart Ct (NE)				3			6.4			$1,143.00	
Kitty Hawk Blvd- Earhart Ct (NW)							6.3			$967.00	
Kristine Way (SE)				3	N			2.7		$1,143.00	
Kristine Way- Beatrice Ct (NE)		9.9		3.5	N			2.7		$1,143.00	Cream
Kristine Way- Beatrice Ct (SE)					N					$523.00	Cream
Kristine Way- Gertrude Dr (NE)		11		3.3	N			4.2		$1,143.00	Cream
Kristine Way- Gertrude Dr (SE)		10.3		2.9	N					$1,143.00	Cream
Kristine Way- Jutta Way (SW)		8.4		2.5	N					$1,143.00	
Kristine Way- Mallory Ave (NE)		9		3.7	N					$1,143.00	Cream
Kristine Way- Mallory Ave (NW)		9.7		3.2	N					$1,143.00	Cream
Kristine Way- Mirna Ct (NE)		9.5		4	N					$1,143.00	Cream
Kristine Way- Mirna Ct (SE)		9.2		2.3	N					$1,143.00	Cream
La Quinta Dr- Encinosa St (NW)				2.6	N	N				$1,143.00	Cream
La Quinta Dr- Encinosa St (SE)				6.2	N	N	6.2	4.2		$1,143.00	Cream
La Quinta Dr- Encinosa St (SW)				3.5	N	N		2.6		$1,143.00	Cream
Lakewood Dr- Los Amigos Dr (NE)				2.2	N					$1,143.00	
Lakewood Dr- Los Amigos Dr (NW)				3	N					$1,143.00	Cream
Lakewood Dr- Los Amigos Dr (SE)					N	N		2.8		$1,143.00	
Lakewood Dr- Los Amigos Dr (SW)				2.3	N					$1,143.00	Cream
Lakewood Dr- North Coast Bank (NE)		9.4	18.5		N	N				$1,143.00	No Landing
Lakewood Dr- North Coast Bank (NW)		10.4			N	N				$1,143.00	
Lakewood Dr- Railey's Parking Lot (NE)				2.7						$468.00	
Lakewood Dr- Railey's Parking Lot (SE)						N		2.5		$1,143.00	
Lea St- Gridley Dr (NE)			10.2		N					$1,143.00	Cream
Lea St- Gridley Dr (SE)			12.5		N			5.4		$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Lea St- Mathilde Dr (NW)		8.4		3.6	N					$1,143.00	Cream
Lea St- Mathilde Dr (SW)		8.7		2.5	N					$1,143.00	Cream
Leafhaven Ln- Peach Tree Pl (SE)										$523.00	Cream
Leafhaven Ln- Peach Tree Pl (SW)				2.7						$1,143.00	Cream
Leafhaven Ln- Sugar Maple Ln (SE)							5.1			$967.00	Cream
Leafhaven Ln- Sugar Maple Ln (SW)							5.4			$967.00	Cream
Leafy Glade Pl- Pistachio Pl (NE)		9		2.5						$1,143.00	Cream
Leafy Glade Pl- Pistachio Pl (NW)										$523.00	Cream
Leno Dr- Mitchell Ln (NE)									X		
Leno Dr- Mitchell Ln (NW)				2.9			5.4			$1,143.00	
Leno Dr- Trione Cir (SE)									X		
Leno Dr- Trione Cir (SW)					N					$453.00	
Leno Dr- Vintage Greens Dr (NE)									X		
Leno Dr- Vintage Greens Dr (NW)									X		
Leno Dr- Vintage Greens Dr (SE)									X		
Leno Dr- Vintage Greens Dr (SW)									X		
Lisa Ct- Elsbree Ln (NE)		9.7		3.1	N					$1,143.00	Cream
Lisa Ct- Elsbree Ln (SE)				2.6	N		6.2			$1,143.00	Cream
Lisa Ct- Jennifer Ln (SE)				2.8	N		5.5			$1,143.00	
Lisa Ct- Jennifer Ln (SW)				4.3	N		5.7	2.8		$1,143.00	
Los Amigos Dr- Foxwood Dr (NE)		8.7		3.5	N	N				$1,143.00	Cream
Los Amigos Dr- Foxwood Dr (SE)				2.5	N	N				$1,143.00	Cream
Los Amigos Dr- Lazy Creek Dr (NE)				3.1	N					$1,143.00	Cream
Los Amigos Dr- Lazy Creek Dr (SE)				2.8	N	N	6.1			$1,143.00	Cream
Los Amigos Dr- Safeway Parking Lot (NE)				3	N		6.6			$1,143.00	Cream
Los Amigos Dr- Safeway Parking Lot (NW)				3.3	N					$1,143.00	Cream
Los Amigos Dr- Safeway Parking Lot (SE)				5.2	N		5.3			$1,143.00	Cream
Los Amigos Dr- Safeway Parking Lot (SW)				3.6	N					$1,143.00	Cream
Los Amigos Dr- Tabatha Way (NE)				2.6				2.2		$1,143.00	Cream
Los Amigos Dr- Tabatha Way (SE)				6				2.3		$1,143.00	Cream
Los Amigos Dr- Valley Oak Ct (NE)		8.6		3.6	N	N		2.6		$1,143.00	Cream
Los Amigos Dr- Valley Oak Ct (SE)				3	N	N	5.6			$1,143.00	Cream
Luisa Way- Mitchell Ln (NE)					N					$453.00	
Luisa Way- Mitchell Ln (NW)				3.8						$468.00	
Luisa Way- Trione Cir (SE)				2.7						$468.00	
Luisa Way- Trione Cir (SW)									X		
Luisa Way- Vintage Greens Dr (NE)									X		

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Luisa Way- Vintage Greens Dr (NW)									X		
Luisa Way- Vintage Greens Dr (SE)				2.3						$468.00	
Luisa Way- Vintage Greens Dr (SE)				2.6						$468.00	
Luisa Way- Vintage Greens Dr (SW)									X		
Maduro St- Kidd Rd (NE)							5.2			$967.00	
Maduro St- Kidd Rd (NW)									X		
Maduro St- Kidd Rd (SE)									X		
Maduro St- Kidd Rd (SW)							5.4			$967.00	
Marcella Ln- Arata Ln (SE)									X		
Marcella Ln- Arata Ln (SW)									X		
Marcella Ln- Boden Pl (NW)				3.5	N		6			$1,143.00	
Marcella Ln- Boden Pl (SW)									X		
Marcella Ln- Graciela Dr (NW)									X		
McClelland Dr- Bell Rd (NE)					N					$453.00	
McClelland Dr- Bell Rd (NW)					N		5.2			$967.00	
McClelland Dr- Bell Rd (SE)						N				$994.00	
McClelland Dr- Bell Rd (SW)						N	5.8			$1,143.00	
McClelland Dr- Honsa Ave (N)						N				$994.00	
McClelland Dr- Honsa Ave (SE)									X		
McClelland Dr- Honsa Ave (SW)						N				$994.00	
McClelland Dr- Marshall Way (N)									X		
McClelland Dr- Marshall Way (SE)						N				$994.00	
McClelland Dr- Marshall Way (SW)						N				$994.00	
Merlot Way- Chardonay Pl (NE)									x		
Merlot Way- Chardonay Pl (NW)				2.2				2.2		$1,143.00	
Merlot Way- Chardonay Pl (SE)				3.4						$468.00	
Merlot Way- Chardonay Pl (SW)				3			5.6	2.2		$1,143.00	
Merlot Way- Decanter Cir (NW)				3.3			6.6			$1,143.00	
Merlot Way- Decanter Cir (SW)		8.4		3.3						$1,143.00	
Mills Bros. Ct- Benny Goodman (NE)		8.7		3						$1,143.00	
Mills Bros. Ct- Benny Goodman (SE)									X		
Mitchell Ln- 10th Hole Dr (NE)				2.4						$468.00	
Mitchell Ln- 10th Hole Dr (NW)									X		
Mitchell Ln- 10th Hole Dr (SE)				2.2						$1,143.00	
Mitchell Ln- 10th Hole Dr (SW)									X		
Mitchell Ln- 8th Hole Dr (NE)									X		
Mitchell Ln- 8th Hole Dr (NW)									X		
Mitchell Ln- 8th Hole Dr (SE)				3.2						$468.00	
Mitchell Ln- 8th Hole Dr (SW)				3.3	N					$1,143.00	
Mitchell Ln- 9th Hole Dr (NE)									X		
Mitchell Ln- 9th Hole Dr (NW)				2.7						$468.00	
Mitchell Ln- 9th Hole Dr (SE)									X		
Mitchell Ln- 9th Hole Dr (SW)				3.3						$468.00	

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Monika Ct- Amie Dr (NE)						N				$1,143.00	Cream
Monika Ct- Amie Dr (NW)		10		3.5				2.4		$1,143.00	Cream
Monika Ct- Amie Dr (SE)		9				N				$1,143.00	Cream
Monika Ct- Amie Dr (SW)		8.6				N				$1,143.00	Cream
Montego St- Foothill Dr (NE)				2.5	N			3.9		$1,143.00	Cream
Montego St- Foothill Dr (NW)				3.9	N					$1,143.00	Cream
Montego St- Foothill Dr (SE)		10		3.5						$1,143.00	
Montego St- Miramar St (NE)				11.5		N		9.8		$1,143.00	Cream
Montego St- Miramar St (SE)				7.7				4.9		$1,143.00	Cream
Montego St- Miramonte St (NE)		9		6				3		$1,143.00	Cream
Montego St- Miramonte St (SE)		8.7		2.8						$1,143.00	Cream
Montez Ct- Miramar St (NE)		10.5		4.6						$1,143.00	
Natalie Dr- Jane Dr (NW)				3.1	N		5.9			$1,143.00	Cream
Natalie Dr- Jane Dr (SW)				3.2	N					$1,143.00	Cream
Natalie Dr- Mallory Ave (NE)		8.8		3.5	N			2.3		$1,143.00	Cream
Natalie Dr- Mallory Ave (SE)				2.4	N					$1,143.00	Cream
Natalie Dr- Mallory Ave (SW)										$1,143.00	No ramp
North Hampton Dr- Wilson Ln (SE)		8.7		3.1		N		3.3		$1,143.00	Cream
North Hampton Dr- Wilson Ln (SW)					N	N				$1,143.00	Cream
North Hampton- Eton Ln (NE)		9.2		3.2		N				$1,143.00	Cream
North Hampton- Eton Ln (NW)		9.4		2.5		N				$1,143.00	Cream
North Hampton- Eton Ln (SE)		8.9		3.8		N		2.2		$1,143.00	Cream
North Hampton- Eton Ln (SW)				3.3		N				$1,143.00	Cream
North Hampton- Hastings Pl (NE)		8.7		2.5		N				$1,143.00	Cream
North Hampton- Hastings Pl (NW)		9.9		3.2		N				$1,143.00	Cream
North Hampton- Hastings Pl (SE)		9.2		5		N				$1,143.00	Cream
North Hampton- Hastings Pl (SW)				2.5		N				$1,143.00	Cream
Old Redwood Hwy- Hwy 101 N On-ramp (NE)				3.5			6			$1,143.00	Cream
Old Redwood Hwy- Hwy 101 N On-ramp (NW)					N					$523.00	Cream
Old Redwood Hwy- Hwy 101 S Off-ramp (NE)			12.3		N					$1,143.00	Cream
Old Redwood Hwy- Hwy 101 S Off-ramp (NW)										$1,143.00	Replace ramp
Old Redwood Hwy- Hwy 101 S On-ramp (SE)					N					$523.00	Cream
Old Redwood Hwy- Hwy 101 S On-ramp (SW)			11.4		N					$1,143.00	Cream
Old Redwood Hwy- Pleasant Ave (NE)		8.7								$1,143.00	Cream
Old Redwood Hwy- Pleasant Ave (NW)										$1,143.00	No Ramp
Old Redwood Hwy- Pleasant Ave (SE)		8.7								$1,143.00	Cream
Old Redwood Hwy- Savannah Way (NE)		9.4		3.5						$1,143.00	
Old Redwood Hwy- Savannah Way (SE)				2.8			6			$1,143.00	
Old Redwood Hwy- Thrushwing Ave (NE)		9				N		2.5		$1,143.00	Cream
Old Redwood Hwy- Thrushwing Ave (SE)				2.9						$1,143.00	Cream
Old Redwood Hwy- Viking Ct (NE)				6.3		N	6			$1,143.00	Cream
Old Redwood Hwy- Viking Ct (SE)				7.5	N	N	6.5			$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Old Redwood Hwy-Alden (NE)										$523.00	Cream
Old Redwood Hwy-Alden (NW)									X		
Old Redwood Hwy-Alden (SE)					N	N				$1,143.00	
Old Redwood Hwy-Alden (SW)						N				$1,143.00	Cream
Old Redwood Hwy-Bluebird (SE)									X		
Old Redwood Hwy-Bluebird (SW)										$1,143.00	No ramp
Old Redwood Hwy-Fourth St. (NE)									X		
Old Redwood Hwy-Fourth St. (NW)									X		
Old Redwood Hwy-Hembree (NE)										$523.00	Cream
Old Redwood Hwy-Hembree (NW)										$523.00	Cream
Old Redwood Hwy-Hembree (SE)										$523.00	Cream
Old Redwood Hwy-Hembree (SW)										$523.00	Cream
Old Redwood Hwy-Lakewood Dr. (NE)					N	N				$1,143.00	Incorrect curb cut for situation
Old Redwood Hwy-Lakewood Dr. (SE)				2.5		N				$1,143.00	Cream
Old Redwood Hwy-Lakewood Dr. (SW)						N	5.5			$1,143.00	Cream
Old Redwood Hwy-Secons St. (NE)									X		
Old Redwood Hwy-Secons St. (NW)									X		
Old Redwood Hwy-Shadetree (NE)						N	5.5			$1,143.00	Cream
Old Redwood Hwy-Shadetree (SE)						N				$1,143.00	Cream
Old Redwood Hwy-Shilo (NE)				2.5	N					$1,143.00	No access to signal crosswalk device
Old Redwood Hwy-Shilo (NW)										$1,143.00	No curb cut at all
Old Redwood Hwy-Shilo (SE)					N					$1,143.00	No access to signal crosswalk device
Old Redwood Hwy-Shilo (SW)				2.5						$468.00	
Old Redwood Hwy-Third St. (NE)					N	N	5.5			$1,143.00	
Old Redwood Hwy-Third St. (NW)									X		
Old Redwood Hwy-Windsor Plam (SE)									X		
Old Redwood Hwy-Windsor Plam (SW)				3		N				$1,143.00	Walkway about 3' from landing uneven surface
Old Redwwod Hwy-Courtyard East (SE)									X		
Old Redwwod Hwy-Courtyard East (SW)									X		
Orion- Gemini (NE)									X		
Orion- Gemini (SE)									X		
Orion- Polaris (NE)									X		
Orion- Polaris (NW)									X		
Orion- Polaris (SE)									X		
Orion- Polaris (SW)									X		
Orion- Star View (SE)									X		

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Orion- Star View (SW)									X		
Orion-Erika (SE)			15.3			N				$1,143.00	
Orion-Erika (SW)			11.8			N				$1,143.00	
Parade Garden Way- Bartlett Pl (NE)		8.4								$1,143.00	
Parade Garden Way- Bond Pl (NE)		10		3.2						$1,143.00	Cream
Parade Garden Way- Bond Pl (NW)		9		4.7				4.2		$1,143.00	Cream
Parade Garden Way- Bond Pl (SE)				3.2						$1,143.00	Cream
Parade Garden Way- Bond Pl (SW)		9.6		3.4						$1,143.00	Cream
Parade Garden Way- Milsom Pl (NE)				2.5						$1,143.00	Cream
Parade Garden Way- Milsom Pl (NW)		8.7		2.7	N					$1,143.00	Cream
Parade Garden Way- Milsom Pl (SE)		9		3						$1,143.00	Cream
Parade Garden Way- Milsom Pl (SW)										$523.00	Cream
Parade Garden Way- Pulteney Pl (SE)		9.4		3.8						$1,143.00	Cream
Parade Garden Way- Pulteney Pl (SW)										$523.00	Cream
Park Glen Dr- Windsor Ave (NW)- North										$1,143.00	No Ramp
Park Glen Dr- Windsor Ave (NW)- South										$1,143.00	No Ramp
Park Glen Dr- Windsor Ave (SW)- North										$1,143.00	No Ramp
Park Glen Dr- Windsor Ave (SW)- South										$1,143.00	No Ramp
Partridge Ct- Foxwood Dr (SE)				3.2						$1,143.00	Cream
Partridge Ct- Foxwood Dr (SW)				3.4	N					$1,143.00	Cream
Peppertree Dr- Heritage Dr (NE)							6.5			$967.00	
Peppertree Dr- Heritage Dr (NW)				2.7			5.4			$1,143.00	
Peppertree Dr- Heritage Dr (SE)				2.5			6.5			$1,143.00	
Peppertree Dr- Heritage Dr (SW)									X		
Peppertree Dr- Magnolia Way (NE)									X		
Peppertree Dr- Magnolia Way (NW)				3.3			6.2			$1,143.00	
Peppertree Dr- St James Pl (NE)		9.4		3.8						$1,143.00	
Peppertree Dr- St James Pl (NW)				3.1						$468.00	
Persimmon Pl- Elderberry St (SE)				3.6			6.6	2.6		$1,143.00	Cream
Persimmon Pl- Elderberry St (SW)										$523.00	Cream
Piccadilly Cir (NW)				4.7	N	N		2.2		$1,143.00	
Piccadilly Cir (SE)				3.4		N		2.3		$1,143.00	
Piccadilly Cir (SW)				2.4		N		2.3		$1,143.00	
Piccadilly Cir- Nottingham Way (NE)		8.5		4		N		2.4		$1,143.00	Cream
Piccadilly Cir- Nottingham Way (NW)		9				N				$1,143.00	Cream
Pinot Noir Way- Burgundy Way (NE)				2.8	N					$1,143.00	
Pinot Noir Way- Burgundy Way (NW)									X		
Pinot Noir Way- Burgundy Way (SE)									X		
Pinot Noir Way- Burgundy Way (SW)									X		
Plane Tree Dr- Leafhaven Ln (NE)						N				$1,143.00	Cream
Plane Tree Dr- Leafhaven Ln (NW)				4.7	N	N	6.4	2.9		$1,143.00	Cream
Plane Tree Dr- Leafhaven Ln (SE)				2.8		N				$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Plane Tree Dr- Leafhaven Ln (SW)				4.3		N		3.8		$1,143.00	Cream
Plane Tree Dr- Shagbark St (NE)				3.3		N				$1,143.00	Cream
Plane Tree Dr- Shagbark St (SE)					N	N				$1,143.00	Cream
Plane Tree Dr- Smoketree St (NE)				2.9		N		2.2		$1,143.00	Cream
Plane Tree Dr- Smoketree St (NW)						N				$1,143.00	Cream
Plane Tree Dr- Smoketree St (SE)				2.4		N	5.9	3.1		$1,143.00	Cream
Plane Tree Dr- Smoketree St (SW)						N				$1,143.00	Cream
Plane Tree Dr- White Birch Dr (NE)				2.4		N		2.2		$1,143.00	Cream
Plane Tree Dr- White Birch Dr (SE)				4.1	N	N				$1,143.00	Cream
Pollard Way (SW)		9.8		2.9	N					$1,143.00	
Pollard Way- Los Amigos Rd (NE)				3.1	N					$1,143.00	Cream
Pollard Way- Los Amigos Rd (NW)		11.2		2.7	N					$1,143.00	Cream
Pollard Way- Los Amigos Rd (SE)					N					$523.00	Cream
Pollard Way- Los Amigos Rd (SW)					N					$523.00	Cream
Pollard Way- Wallace Way (SE)		8.7		2.4						$1,143.00	Cream
Pollard Way- Wallace Way (SW)							6.6			$967.00	Cream
Prince George Way- Vancouver Ln (NE)		8.6		5		N				$1,143.00	Cream
Prince George Way- Vancouver Ln (NW)				4.8		N				$1,143.00	Cream
Prince George Way- Victoria Ln (NE)						N				$994.00	
Princess Way- Lord Dr (NW)							5.1			$967.00	Cream
Princess Way- Lord Dr (SW)										$523.00	Cream
Princess Way- Walten Way (NE)										$523.00	Cream
Princess Way- Walten Way (SE)										$523.00	Cream
Provencial- Stomper Way (SE)				3.1						$468.00	
Provencial- Stomper Way (SW)									X		
Quail Hollow Ct- Lazy Creek Dr (SE)		10		3.2	N					$1,143.00	Cream
Quail Hollow Ct- Lazy Creek Dr (SW)		8.4		2.9	N					$1,143.00	Cream
Quince St- Sugar Maple Ln (NE)					N	N				$1,143.00	Cream
Quince St- Sugar Maple Ln (NW)				2.6		N	5.1			$1,143.00	Cream
Quince St- Sugar Maple Ln (SE)						N				$1,143.00	Cream
Quince St- Sugar Maple Ln (SW)						N				$1,143.00	Cream
Reiman Ln- Oak Way (NE)									X		
Reiman Ln- Oak Way (NW)									X		
Reiman Ln- Starr Rd (NE)				2.7	N					$1,143.00	
Reiman Ln- Windsor Rd (NW)									X		
Rio Ruso Dr- Chiquita Ln (NE)		8.7		3.1		N		2.6		$1,143.00	Cream
Rio Ruso Dr- Chiquita Ln (SE)				3.5	N	N				$1,143.00	Cream
Rio Ruso Dr- Entrada Ln (SE)		8.7		4		N				$1,143.00	Cream
Rio Ruso Dr- Entrada Ln (SW)				3.3		N		2.3		$1,143.00	Cream
Rio Ruso Dr- Fiesta Ct (NE)		9.4		2.3		N				$1,143.00	Cream
Rio Ruso Dr- Fiesta Ct (NW)						N				$1,143.00	Cream
Rio Ruso Dr- Los Robles Ave (NE)		9.7		3.8		N				$1,143.00	Cream
Rio Ruso Dr- Los Robles Ave (NW)				2.4		N				$1,143.00	Cream
Rio Ruso Dr- Old Redwood Hwy (NW)				2.7	N	N				$1,143.00	Cream
Rio Ruso Dr- Old Redwood Hwy (SW)				4.5		N				$1,143.00	Cream
Rio Ruso Dr- Veronica Dr (NE)				4.2	N					$1,143.00	
Rio Ruso Dr- Veronica Dr (SE)				2.9		N				$1,143.00	Cream
Rio Ruso Dr- Veronica Dr (SW)		8.8				N				$1,143.00	Cream
Rio Ruso Dr- Zapata Ct (NE)		8.8		3		N				$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Rio Ruso Dr- Zapata Ct (SE)		10		2.9		N				$1,143.00	Cream
Robbie Way- Binggeli Dr (NE)						N				$994.00	
Robbie Way- Binggeli Dr (NW)						N	5.3			$1,143.00	
Robbie Way- Starr Rd (NW)						N				$994.00	
Robbie Way- Starr Rd (SW)					N	N				$964.00	
Samantha Way- Samantha Ct (NE)						N				$1,143.00	Cream
Samantha Way- Samantha Ct (NW)			13.2			N				$1,143.00	Cream
Samantha Way- Shannon Way (NE)			15.5			N	5.6			$1,143.00	Cream
Samantha Way- Shannon Way (NW)			15			N				$1,143.00	Cream
Samantha Way- Shira St (NW)				6		N				$1,143.00	Cream
Samantha Way- Shira St (SW)				4		N				$1,143.00	Cream
Sarah Ct- Pollard Way (SE)				4.7	N					$1,143.00	Cream
Sarah Ct- Pollard Way (SW)		9		2.3	N					$1,143.00	Cream
Sassafras St- Leafhaven Ln (NE)		9			N	N				$1,143.00	Cream
Sassafras St- Leafhaven Ln (NW)				2.4	N	N	6.2			$1,143.00	Cream
Sassafras St- Pistachio Pl (SE)					N					$523.00	Cream
Sassafras St- Pistachio Pl (SW)				2.8				3.3		$1,143.00	Cream
Sassafras St- Silver Bell Ct (NW)		9.2		2.7						$1,143.00	Cream
Sassafras St- Silver Bell Ct (SW)		9.5		2.5				2.4		$1,143.00	Cream
Seghesio Way - Foppiano Way (NE)									X		
Seghesio Way - Foppiano Way (NW)									X		
Seghesio Way - Foppiano Way (SE)									X		
Seghesio Way - Foppiano Way (SW)									X		

2.02.4 Illustrations



Large lip and broken concrete



Striping does not meet ramp

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Seghesio Way - Pedroncelli Dr (NE)				3.7				4		$1,143.00	
Seghesio Way - Pedroncelli Dr (NW)									X		
Shadetree Dr- Leafhaven Ln (SE)				2.9		N	6.6			$1,143.00	Cream
Shadetree Dr- Leafhaven Ln (SW)		8.8		3.9		N		4		$1,143.00	Cream
Shadetree Dr- Shagbark St (NE)				4.8		N				$1,143.00	Cream
Shadetree Dr- Shagbark St (NW)				3.4		N				$1,143.00	Cream
Shadetree Dr- Shagbark St (SE)				2.2		N				$1,143.00	Cream
Shadetree Dr- Shagbark St (SW)		10.3		4		N				$1,143.00	Cream
Shadetree Dr- Smoketree St (NE)		8.6		3.4		N				$1,143.00	Cream
Shadetree Dr- Smoketree St (NW)						N	5.8			$1,143.00	Cream
Shadetree Dr- Smoketree St (SE)				4		N	6.3			$1,143.00	Cream
Shadetree Dr- Smoketree St (SW)				3.4		N				$1,143.00	Cream
Shadetree Dr- Sugar Maple Ln (NE)				2.3		N				$1,143.00	Cream
Shadetree Dr- Sugar Maple Ln (NW)				3.2		N				$1,143.00	Cream
Shadetree Dr- Sugar Maple Ln (SE)				3		N				$1,143.00	Cream
Shadetree Dr- Sugar Maple Ln (SW)						N	5.5			$1,143.00	Cream
Shadetree Dr- White Ash Ct (NE)				2.7		N	6			$1,143.00	Cream
Shadetree Dr- White Ash Ct (SE)		8.9		3.4	N	N				$1,143.00	Cream
Shagbark St- Sugar Maple Ln (NW)		9.5				N				$1,143.00	Cream
Shagbark St- Sugar Maple Ln (SW)						N				$1,143.00	Cream
Shannon Way- Hembree Ln (NE)			13.2			N				$1,143.00	Cream
Shannon Way- Hembree Ln (SE)			18	2.9		N		4.5		$1,143.00	Cream
Shannon Way- Shannon Ct (SE)			11			N				$1,143.00	Cream
Shannon Way- Shannon Ct (SW)			12.6			N	6.5			$1,143.00	Cream
Shannon Way- Shira St (NW)		8.8		5.2		N				$1,143.00	Cream
Shannon Way- Shira St (SW)		8.4		3.3		N				$1,143.00	Cream
Sheffield St- Buckingham Dr (SE)							5.9			$967.00	Cream
Sheffield St- Buckingham Dr (SW)					N		5.2			$967.00	Cream
Sheffield St- Wellington Cir (NW)				3			5.5			$1,143.00	
Sheffield St- Wellington Cir (SW)										$523.00	Cream
Shiloh Rd- Gridley Dr (NE)					N					$523.00	Cream
Shiloh Rd- Gridley Dr (NW)		10.6	19.2	3.6	N					$1,143.00	Cream
Shiloh Rd- Mathilde Dr (NE)			17	3.2	N					$1,143.00	Cream
Shiloh Rd- Mathilde Dr (NW)		9	18.1		N					$1,143.00	Cream
Shiloh Rd-Hwy 101 N On-ramp		9.2			N					$1,143.00	No guardrail, landing
Shiloh Rd-Hwy 101 S Off-ramp		10	14		N					$1,143.00	No landings, domes, sidewalk, crosswalk
Shiloh Rd-Hwy 101 S On-ramp				3	N		6.6			$1,143.00	Ramp misdirects pedestrians into traffic
Smoketree St- White Birch Dr (NE)						N				$1,143.00	Cream
Smoketree St- White Birch Dr (NW)				3.3		N				$1,143.00	Cream
St James Pl- Knight Ct (NE)			13.2	3.4		N		6.6		$1,143.00	Cream
St James Pl- Knight Ct (SE)						N				$1,143.00	Cream
St James Pl- Piccadilly Pl (NE) North				4.1		N		2.6		$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
St James Pl- Piccadilly Pl (NE) South				2.3		N				$1,143.00	Cream
St James Pl- Piccadilly Pl (NW) North				4.5		N	5.9	3.8		$1,143.00	Cream
St James Pl- Piccadilly Pl (NW) South		8.6	17.4	4	N					$1,143.00	Cream
St James Pl- Piccadilly Pl (SE) North						N	5.6			$1,143.00	Cream
St James Pl- Piccadilly Pl (SE) South				2.8		N		2.1		$1,143.00	Cream
St James Pl- Piccadilly Pl (SW) North						N				$1,143.00	Cream
St James Pl- Piccadilly Pl (SW) South				3			6	4.5		$1,143.00	
Starburst Ct- Rosina Ct (NE)		9.3								$1,143.00	Cream
Starburst Ct- Rosina Ct (NW)		9.1		2.6				2.2		$1,143.00	Cream
Starburst Ct- Starr Rd (NE)			15.5				6.2			$1,143.00	
Starburst Ct- Starr Rd (NW)		8.9		2.5	N					$1,143.00	Cream
Starburst Ct- Starr Rd (SE)						N	6			$1,143.00	
Starburst Ct- Starr Rd (SW)		8.4		3.1				2.5		$1,143.00	Cream
Starr Rd- Belfiore Ln (NW)		8.6		2.6		N				$1,143.00	Cream
Starr Rd- Belfiore Ln (SW)				2.2				3		$1,143.00	Cream
Starr Rd- Buckingham Dr (NE)				4.3	N	N	5.2			$1,143.00	
Starr Rd- Buckingham Dr (NW)						N	5.9			$1,143.00	Cream
Starr Rd- Buckingham Dr (SE)				3.3		N		2.3		$1,143.00	Cream
Starr Rd- Buckingham Dr (SW)					N	N	5.9			$1,143.00	Cream
Starr Rd- Entrada Ln (NE)						N				$1,143.00	Cream
Starr Rd- Entrada Ln (SE)		8.8				N				$1,143.00	Cream
Starr Rd- Fulton Pl (NW)					N					$453.00	
Starr Rd- Fulton Pl (SW)				2.4			6.1			$1,143.00	
Starr Rd- Gumview Rd (SE)									X		
Starr Rd- Gumview Rd (SW)					N					$453.00	
Starr Rd- Springfield Ct (NW)						N	6.5			$1,143.00	Cream
Starr Rd- Springfield Ct (SW)					N	N	5.3			$1,143.00	Cream
Starr Rd- Starr Cir (NE)								3.3		$1,143.00	
Starr Rd- Starr Cir (SE)					N					$453.00	
Starr Rd- Starr Creek Ct (NE)				2.3				2.3		$1,143.00	
Starr Rd- Starr Creek Ct (SE)									X		
Starr Rd- Stellar Ln (NE)				3.4		N	5.4	3.1		$1,143.00	
Starr Rd- Stellar Ln (SE)				2.5		N				$1,143.00	
Starr Rd- Windsor River Rd (NE)									X		
Starr Rd- Windsor River Rd (NW)				3.6	N	N	6.5			$1,143.00	Cream
Starr Rd- Windsor River Rd (SE)										$1,143.00	Crosswalk does not enter ramp
Starr Rd- Windsor River Rd (SW)					N					$453.00	
Stellar Ln- Buckingham Dr (NW)						N				$1,143.00	Cream
Stellar Ln- Buckingham Dr (SW)					N	N				$1,143.00	Cream
Stellar Ln- Daybrook Dr (NE)						N				$1,143.00	Cream
Stellar Ln- Daybrook Dr (SE)						N				$1,143.00	Cream
Stellar Ln- Sirius Dr (NE)						N	5.9			$1,143.00	Cream

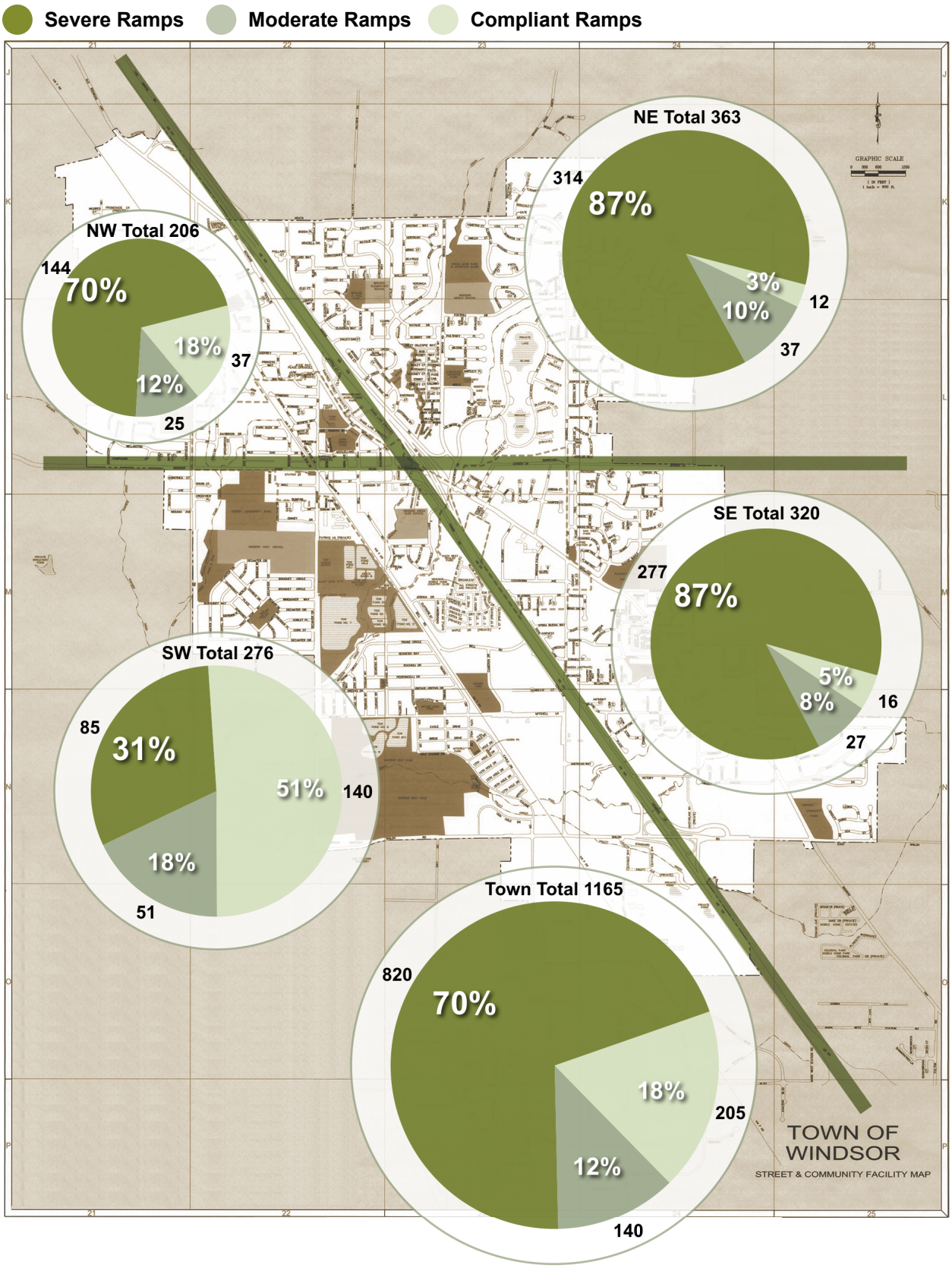
Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Stellar Ln- Sirius Dr (NW)						N				$1,143.00	Cream
Summer Rain Dr- Foxwood Dr (NW)				2.8			6.5			$1,143.00	Cream
Summer Rain Dr- Foxwood Dr (SW)		8.5		2.5	N					$1,143.00	Cream
Summer Rain Dr- Lazy Creek Dr (NE)				4	N		6.5			$1,143.00	Cream
Summer Rain Dr- Lazy Creek Dr (NW)				3			6.1			$1,143.00	Cream
Summer Rain Dr- Lazy Creek Dr (SE)				2.5	N					$1,143.00	Cream
Summer Rain Dr- Lazy Creek Dr (SW)				2.5	N		6.5			$1,143.00	Cream
Thrushwing Ave- Summer Wheat Dr (NE)				5	N	N		4.1		$1,143.00	Cream
Thrushwing Ave- Summer Wheat Dr (NW)				2.5	N	N	6.6			$1,143.00	Cream
Trione Cir- Foppiano Way (SE)									X		
Trione Cir- Foppiano Way (SW)									X		
Trione Cir- Mitchell Ln (NE)				3.7				2.3		$1,143.00	
Trione Cir- Mitchell Ln (NW)									X		
Trione Cir- Pedroncelli Dr (NW)				7.1				3.4		$1,143.00	
Trione Cir- Pedroncelli Dr (SW)									X		
Trione Cir- Rochioli Dr (NW)									X		
Trione Cir- Rochioli Dr (SW)									X		
Trione Cir- Seghesio Way (NW)									X		
Trione Cir- Seghesio Way (SW)				2.6						$468.00	
Trione Cir- Vintage Greens Dr (NE)									X		
Trione Cir- Vintage Greens Dr (NW)									X		
Trione Cir- Vintage Greens Dr (SE)									X		
Trione Cir- Vintage Greens Dr (SW)									X		
Tyler Ct- Tamara Ln (NE)				4		N		3.5		$1,143.00	Cream
Tyler Ct- Tamara Ln (NW)				2.4						$1,143.00	Cream
Valle Vista Ct- Miramar St (SW)				5.4				3		$1,143.00	
Valle Vista St- Foothill Dr (NE)				3.1	N	N	5.7			$1,143.00	Cream
Valle Vista St- Foothill Dr (NW)		9.2		5	N			4.4		$1,143.00	
Valle Vista St- Miramonte St (SW)				2.6	N			3.1		$1,143.00	
Vanessa Ct- Elsbree Ln (NW)				2.8	N					$1,143.00	Cream
Vanessa Ct- Elsbree Ln (SW)					N		6.6			$967.00	Cream
Ventnor Ave- Starr Rd (NW)							5.3			$967.00	
Ventnor Ave- Starr Rd (SW)									X		
Vercelli Ct- Mitchell Ln (NE)				7.5				4.6		$1,143.00	
Vercelli Ct- Mitchell Ln (NW)				3.2	N		5.5	3		$1,143.00	
Veronica Dr- Cynthia Ct (NE)		9.5			N	N				$1,143.00	Cream
Veronica Dr- Cynthia Ct (SE)					N	N	6.6			$1,143.00	Cream
Vinecrest Cir- Elsie Way (NE) South					N	N	6.3	3.3		$1,143.00	Cream
Vinecrest Cir- Elsie Way (SE) North				9.1	N	N		8.4		$1,143.00	Cream
Vinecrest Cir- Elsie Way (SE) South				8.1	N	N		5.2		$1,143.00	Cream
Vinecrest Cir- Elsie Way (SW) North			19.4	13.5	N	N		13.3		$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Vinecrest Cir- Foothill Dr (NE)		9.2			N	N				$1,143.00	Cream
Vinecrest Cir- Foothill Dr (NW)				3.5	N	N		2.5		$1,143.00	Cream
Vinecrest Rd- Hembree Ln (NE)				3.8			6			$1,143.00	
Vinecrest Rd- Hembree Ln (SE)		9.8		3.7		N				$1,143.00	
Vinecrest Rd- Leighann Pl (NE)		10.9				N				$1,143.00	
Vinecrest Rd- Leighann Pl (NW)			11.3	3				6.3		$1,143.00	
Vinecrest Rd- Morgan Woods Ct (NE)				4.2	N			2.4		$1,143.00	
Vinecrest Rd- Morgan Woods Ct (NW)			15.5	6				3.5		$1,143.00	
Vinecrest Rd- St James Pl (SE)				2.9		N		2.8		$1,143.00	Cream
Vinecrest Rd- St James Pl (SW)				3.5		N				$1,143.00	Cream
Vinecrest Rd- Vancouver Ln (SE)				8.7		N	5.3	4.2		$1,143.00	Cream
Vinecrest Rd- Vancouver Ln (SW)				4.4		N	5.8			$1,143.00	Cream
Vinecrest Rd- Victoria Ln (SE)				3.1		N				$1,143.00	Cream
Vinecrest Rd- Victoria Ln (SW)		8.5		3.5		N		2.5		$1,143.00	Cream
Vinecrest Rd- Vinecrest Cir (NE)				3.5	N	N		2.6		$1,143.00	Cream
Vinecrest Rd- Vinecrest Cir (NW)				5.4	N	N		6.3		$1,143.00	Cream
Vintage Greens Dr- Rafanelli Ln (SE)									X		
Vintage Greens Dr- Rafanelli Ln (SW)				3						$468.00	
Vintage Greens Dr- Trione Cir (NW)									X		
Vintage Greens Dr- Trione Cir (SW)									X		
Vivian Ct- Starr Rd (SE)					N	N				$964.00	
Walten Way- Dutchess Ct (NE)							5.1			$967.00	Cream
Walten Way- Dutchess Ct (NW)							6.1			$967.00	Cream
Walten Way- Windsor Rd (NW)									X		
Walten Way- Windsor Rd (SW)									X		
Wellington- Erika (NE)			11.7	X		N		4.2		$1,143.00	
Wellington- Erika (NW)				3		N				$1,143.00	
Wellington- Kensington (NE)			11.2	X		N		3		$1,143.00	
Wellington- Kensington (NW)		9	11.1			N		2.6		$1,143.00	
Wellington- Kensington (SE)			10.8			N		2.3		$1,143.00	
Wellington- Kensington (SW)						N		2.6		$1,143.00	
Wellington- South Hampton (NW)		9.6	10.7			N				$1,143.00	
Wellington- South Hampton (SE)		9.4		3.2		N				$1,143.00	
Wellington- South Hampton (SW)		9.5	14.6	X		N		4.4		$1,143.00	
White Hall Ct- Wellington Cir (SE)										$523.00	Cream
White Hall Ct- Wellington Cir (SW)										$523.00	Cream
Wild Oak Dr- Oak Park Dr (NE)									X		
Wild Oak Dr- Oak Park Dr (SE)				8						$468.00	
Wild Oak Dr- Windsor Ave (NE)										$1,143.00	No Ramp
Wild Oak Dr- Windsor Ave (NW)									X		
Wild Oak Dr- Windsor Ave (SE)										$1,143.00	No Ramp
Wild Oak Dr- Windsor Ave (SW)									X		
Willowood Way- Elderberry St (NE)							6.6			$967.00	Cream
Willowood Way- Elderberry St (SE)				2.5						$1,143.00	Cream
Willowood Way- Leafhaven Ln (NE)				2.8			6.3			$1,143.00	Cream
Willowood Way- Leafhaven Ln (NW)				2.6			6.1			$1,143.00	Cream

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Wilson Ln- Anthony Ct (SE)					N	N	6			$1,143.00	Cream
Wilson Ln- Anthony Ct (SW)										$523.00	Cream
Wilson Ln- Hastings Pl (SE)				2.6		N				$1,143.00	Cream
Wilson Ln- Hastings Pl (SW)		11								$1,143.00	Cream
Wilson Ln- Loni Ct (NE)					N	N				$1,143.00	Cream
Wilson Ln- Loni Ct (NW)		10.1		3	N	N				$1,143.00	Cream
Wilson Ln- Matthew Ct (NE)						N	6.6			$1,143.00	Cream
Wilson Ln- Matthew Ct (NW)		8.5		3.5		N		4.5		$1,143.00	Cream
Windsor Rd- Mitchell Ln (NE)					N					$453.00	
Windsor Rd- Mitchell Ln (SE)									X		
Windsor Rd- Vintage Greens Dr (NE)				3.7						$468.00	
Windsor Rd- Vintage Greens Dr (SE)									X		
Windsor Rd- Winemaker Way (NW)		10.8		4						$1,143.00	
Windsor Rd- Winemaker Way (SW)							6.2			$967.00	
Windsor River Rd- Bell Rd (SE)			12.2							$1,143.00	No Landing
Windsor River Rd- Bell Rd (SW)			11.9							$1,143.00	No Landing
Windsor River Rd- Bill Beedie Way (SE)			15.2	2.3				2.4		$1,143.00	
Windsor River Rd- Bill Beedie Way (SW)			14.8	4.5				4.1		$1,143.00	
Windsor River Rd- Conde Ln (NE)		9.1	13	3						$1,143.00	
Windsor River Rd- Conde Ln (NW)		8.6	11.5	2.7						$1,143.00	
Windsor River Rd- Conde Ln (SE)			14.4	4.4	N	N		5.4		$1,143.00	
Windsor River Rd- Conde Ln (SW)			11.7		N		6.4	3		$1,143.00	Cream
Windsor River Rd- Kensington Ln (NE)									X		
Windsor River Rd- Kensington Ln (NW)				2.5						$468.00	
Windsor River Rd- Oak Park Dr (NE)									X		
Windsor River Rd- Oak Park Dr (NW)									X		
Windsor River Rd- Richardson St (NE)				2.8	N	N	6	2		$1,143.00	
Windsor River Rd- Richardson St (NW)				4	N					$1,143.00	
Windsor River Rd- Spencer St (SE)			13.7		N					$1,143.00	
Windsor River Rd- Spencer St (SW)		8.5	13.2	4.6				3.2		$1,143.00	
Windsor River Rd- Wild Oak (NE)				2.6		N				$1,143.00	
Windsor River Rd- Wild Oak (NW)				3		N				$1,143.00	Gutter transition too steep, 16.4
Windsor River Rd- Windsor Ave (NE)		9.3	14.4	3						$1,143.00	
Windsor River Rd- Windsor Ave (NW)		9.6	11.5			N				$1,143.00	
Windsor River Rd- Windsor Rd (NE)									X		
Windsor River Rd- Windsor Rd (NW)						N				$994.00	
Windsor River Rd- Windsor Rd (SE)				7		N				$1,143.00	

Intersection	48" min width	Slope exceeds 8.33%	Flared side slope less than 10%	Level Landings	Smooth trans-itions	12" Groove border	Trun-cated domes	Cross slope less than 2%	Com-ply	Estimated Cost	Comments
Windsor River Rd- Windsor Rd (SW)				2.9		N				$1,143.00	
Winter Born Way- Pleasant Ave (SE)		9.2		4.3		N		3		$1,143.00	Cream
Winter Born Way- Pleasant Ave (SW)		8.9		3.3		N		2.9		$1,143.00	Cream
Winter Born Way- Summer Wheat Dr (NE)				3.3	N	N				$1,143.00	Cream
Winter Born Way- Summer Wheat Dr (NW)				2.4	N	N		4		$1,143.00	Cream
Wisteria Way- Juniper Ln (SE)			16.1	3.9			6.2	2.9		$1,143.00	
Wisteria Way- Juniper Ln (SW)				2.9			6.5			$1,143.00	
Wisteria Way- Peppertree Dr (NE)							6			$967.00	
Wisteria Way- Peppertree Dr (NW)				2.6						$468.00	
Wooded Glen Ct- Lazy Creek Dr (NW)				2.5			6.1			$1,143.00	Cream
Wooded Glen Ct- Lazy Creek Dr (SW)										$523.00	Cream
Wright Way- Savannah Way (SE)				3				3.8		$1,143.00	
Wright Way- Savannah Way (SW)				2.5						$468.00	
Yale St- Wilson Ln (NE)				4.1	N	N				$1,143.00	Cream
Yale St- Wilson Ln (NW)				3.1	N	N	6.5			$1,143.00	Cream

2.02.5 Citywide Map & Curb Ramp Charts



2.03.0 Rough Transitions or "Lips"

The following list includes addresses where changes in level occur at the public sidewalk. A change in level is described by the California Building Code (Section 1133B.7.4) as,

> **Abrupt changes in level along any accessible route shall not exceed ½ inch (12.7mm). When changes in level do occur, they shall be beveled with a slope no greater than one unit vertical to 2 units horizontal (50 percent), except that level changes not exceeding ¼ inch (6mm) may be vertical.**

The list may include the same address a number of times. This indicates numerous lips at that one location.

Remedy

There are three ways to typically correct the problem:

- Remove and replace the concrete section
- Grind the highest point down to within ¼ inch of the lowest concrete section
- Build a ramp from the lowest to the highest section using epoxy.

Costs

The cost for removing and replacing will be approximately $637 per concrete section, 25 square feet. To grind one section of concrete, 5 feet wide, will be approximately $378. If epoxy is used, the cost for a 5 foot section will be $317. If numerous sections are done at one time, the cost will decrease.

90 Cottontail Way	507 Poplar	421 Godfrey Dr
91 Cottontail Way	8740 Holly Leaf Dr	9784 Dawn Way
149 Cottontail Way	530 Buckeye Dr	9784 Dawn Way
9400 Wooded Glen Ct	8818 Canyon Oak Dr	9800 Dawn Way
9401 Wooded Glen Ct	8821 Canyon Oak Dr	9662 Dawn Way
300 Summer Rain Dr	8873 Wisteria Way	9662 Dawn Way
324 Summer Rain Dr	506 Piccadilly Pl	9662 Dawn Way
354 Summer Rain Dr	530 Piccadilly Pl	9885 Carey Ct
401 Foxwood Dr	549 Peppertree Dr	1824 Commons Ct
404 Foxwood Dr	591 Peppertree Dr	1810 Commons Ct
9222 Foxwood Dr	9128 St James Pl	9505 Essex Ct
9226 Foxwood Dr	9431 Victoria Ln	9508 Essex Ct
9230 Foxwood Dr	9438 Victoria Ln	1009 Berkshire Way
9433 Lazy Creek Dr	9446 Victoria Ln	9572 Wellington Cir
9433 Lazy Creek Dr	9451 Victoria Ln	1104 Graham Ct
9462 Lazy Creek Dr	9454 Victoria Ln	965 Dorthea Ct
9474 Lazy Creek Dr	9455 Victoria Ln	911 Dorthea Ct
840 Natalie Dr	9463 Victoria Ln	9376 Starr Rd
841 Natalie Dr	9466 Victoria Ln	991 Springfield Ct
889 Natalie Dr	9475 Victoria Ln	9500 Sirius Dr
145 Elsbree Cir	112 Knight Ct	873 Stellar Ln
719 Glen Miller	117 Knight Ct	836 Stellar Ln
767 Glen Miller	101 Vinecrest Cir	860 Buckingham Dr
767 Glen Miller	131 Vinecrest Cir	872 Buckingham Dr
767 Glen Miller	173 Cinecrest Cir	793 Stellar Ln
9400 Jessica Dr	750 Prince George Way	704 Daybrook Dr
9401 Jessica Dr	90 Leighann Pl	9388 Oak Park Dr
9412 Jessica Dr	9553 Vancouver Ln	666 Park Glen Dr
9418 Jessica Dr	9567 Vancouver Ln	716 Park Glen Dr
9424 Jessica Dr	9567 Vancouver Ln	756 Park Glen Dr
9471 Jessica Dr	9596 Vancouver Ln	631 Windsor River Rd
9520 Jessica Dr	9596 Vancouver Ln	585 Windsor River Rd
9529 Jessica Dr	9596 Vancouver Ln	100 Windsor River Rd
9532 Jessica Dr	809 Bond Pl	9025 Conde Ln
9537 Jessica Dr	825 Bond Pl	1840 Howard Dr
103 Melva Ct	835 Bond Pl	1803 Howard Dr
503 Mallory Ave	851 Bond Pl	9281 Commons Ct
504 Mallory Ave	952 Bond Pl	8790 Old Redwood Hwy
103 Mirna Ct	900 Bartlett Pl	8660 Franklin Ave
111 Mirna Ct	905 Bartlett Pl	929 Ventnor Ave
118 Mirna Ct	935 Bartlett Pl	942 Ventnor Ave
119 Mirna Ct	948 Bartlett Pl	945 Ventnor Ave
500 Gertrude Dr	808 Milsom Pl	945 Ventnor Ave

509 Gertrude Dr	819 Milsom Pl	971 Ventnor Ave
512 Gertrude Dr	825 Milsom Pl	983 Ventnor Ave
513 Gertrude Dr	843 Milsom Pl	984 Ventnor Ave
517 Gertrude Dr	901 Milsom Pl	944 Ventnor Ave
9537 Kristine Way	735 Miramar St	937 Ventnor Ave
9549 Kristine Way	9425 Valle Vista St	872 Vivian Ct
9552 Kristine Way	9434 Valle Vista St	461 Ginney Dr
9571 Kristine Way	1022 Foothill Dr	8675 Franklin Ave
9577 Kristine Way	1036 Foothill Dr	158 Esmond Cir
9577 Kristine Way	1036 Foothill Dr	295 Alden Ct
9581 Kristine Way	9560 Erika Dr	391 Alden Ct
9589 Kristine Way	9675 Orion Dr	390 Alden Ct
9593 Kristine Way	9770 Polaris Dr	8580 Curry Ct
128 Jutta Way	1010 Starr View Dr	8530 Alden Ln
6450 Billington Ct	9649 Southampton Dr	226 Deanna Pl
6451 Billington Ct	9500 Wellington Cir	232 Deanna Pl
42 Billington Ln	9571 Wellington Cir	243 Deanna Pl
58 Billington Ln	9588 Wellington Cir	8192 Gabrielle Dr
140 Billington Ln	335 Windsor River Rd	6166 Marsi Ct
100 Dartmouth Way	321 Windsor River Rd	6139 Gabrielle Ct
198 Dartmouth Way	1114 Gumview Rd	5833 Gridley Dr
242 Dartmouth Way	315 Grove St	201 Chris St
295 Dartmouth Way	1128 Kidd Rd	201 Chris St
44 Anthony Ct	1145 Kidd Rd	207 Chris St
44 Anthony Ct	986 Gumview Rd	206 Chris St
47 Anthony Ct	10105 Starr Rd	218 Chris St
47 Anthony Ct	9400 Camelot Dr	237 Chris St
320 Wilson Ln	87 Diana Ct	5851 Leona St
354 Wilson Ln	754 Miramonte St	5838 Leona St
354 Wilson Ln	721 Miramar St	212 Lea St
1072 Matthew Ct	725 Miramar St	5801 Gridley Dr
6416 Apollo Pl	775 Miramonte St	5802 Gridley Dr
6433 Apollo Pl	779 Miramonte St	231 Lea St
325 Judith Ct	753 Miramonte St	5809 Mathilde Dr
332 Judith Ct	753 Miramonte St	5800 Mathilde Dr
53 Loni Ct	235 Cayetano Dr	5800 Mathilde Dr
112 Cornell St	239 Cayetano Dr	5800 Mathilde Dr
134 Cornell St	243 Cayetano Dr	376 Graciela Dr
7937 Shira St	243 Cayetano Dr	400 Skylark St
7966 Shira St	251 Cayetano Dr	696 Natalie Dr
7966 Shira St	255 Cayetano Dr	491 Equity Ct
7966 Shira St	255 Cayetano Dr	546 Christopher Way
207 Samantha Way	259 Cayetano Dr	319 Dominic Ct
229 Samantha Way	259 Cayetano Dr	9558 Ashley Dr

463 Shannon Way	263 Cayetano Dr	97 Sarah Ct
7910 Hembre Ln	401 Cayetano Ct	87 Diana Ct
270 Billington Ln	405 Cayetano Ct	9325 Jessica Dr
413 Billington Ln	409 Cayetano Ct	9337 Jessica Dr
425 Billington Ln	417 Cayetano Ct	9344 Jessica Dr
431 Billington Ln	417 Cayetano Ct	9345 Jessica Dr
437 Billington Ln	200 Buena Tierra Way	9355 Jessica Dr
7802 Meadowlark Way	205 Buena Tierra Way	9372 Jessica Dr
7808 Meadowlark Way	229 Buena Tierra Way	9376 Jessica Dr
7820 Meadowlark Way	401 Buena Tierra Ct	530 Jessica Dr
7821 Meadowlark Way	405 Buena Tierra Ct	203 Othello Ct
7825 Meadowlark Way	409 Buena Tierra Ct	684 Claudius Way
136 Thrushwing Ave	417 Buena Tierra Ct	687 Claudius Way
89 Brianne Ct	421 Buena Tierra Ct	656 Claudius Way
110 Brianne Ct	203 Cayetano Dr	320 Lear Ct
209 Viking Ct	203 Cayetano Dr	412 Jane Dr
576 Bluebird Dr	1022 Polaris Dr	110 Crickett Ct
8042 Bluebird Ct	1016 Polaris Dr	121 Crickett Ct
8048 Bluebird Ct	1010 Polaris Dr	422 Valley Oak Ct
8049 Bluebird Ct	1010 Polaris Dr	121 Luanne Ct
8049 Bluebird Ct	1004 Polaris Dr	491 Mallory Ave
8049 Bluebird Ct	1004 Polaris Dr	339 Pollard Way
8036 Creekside Dr	996 Polaris Dr	377 Pollard Way
8060 Creekside Dr	1013 Polaris Dr	398 Pollard Way
300 Broad Oak Way	1013 Polaris Dr	205 Elio Ct
306 Broad Oak Way	9701 Orion Dr	207 Elio Ct
312 Broad Oak Way	9701 Orion Dr	211 Elio Ct
344 Biggs Ct	1037 Polaris Dr	813 Foothill Dr
7878 Dove Ln	9792 Starr View Dr	829 Foothill Dr
379 Sugar Maple Ln	9792 Starr View Dr	847 Foothill Dr
984 Ginko Pl	1010 Starr View Dr	849 Foothill Dr
1028 Ginko Pl	1000 Starr View Dr	942 Foothill Dr
807 Elderberry St	1000 Starr View Dr	866 Foothill Dr
719 Willowood Way	1000 Starr View Dr	899 Foothill Dr
566 Leafhaven Ln	9657 Sunray Pl	1101 El Macero Way
566 Leafhaven Ln	9657 Sunray Pl	1413 Heidi Pl
8464 Shadetree Dr	9665 Sunray Pl	1137 Rachael Ln
8488 Shadetree Dr	9697 Sunray Pl	104 Candace Ct
8524 Shadetree Dr	9696 Sunray Ct	104 Candace Ct
8533 Shadetree Dr	976 Starr View Dr	912 Elsbree Ln
612 Smoketree St	954 Starr View Dr	1000 Lisa Ct
100 Pistachio Pl	950 Starr View Dr	1098 Elsbree Ln
332 Pistachio Pl	950 Starr View Dr	1070 Elsbree Ln

332 Pistachio Pl	911 Starr View Dr	1060 Elsbree Ln
565 Pistachio Pl	9762 Binggeli Dr	1012 Elsbree Ln
573 Pistachio Pl	9728 Binggeli Dr	1010 Elsbree Ln
573 Pistachio Pl	9678 Binggeli Dr	1026 Elsbree Ln
100 Flametree Cir	9654 Binggeli Dr	1028 Elsbree Ln
173 Flametree Cir	995 Robbie Way	1032 Elsbree Ln
285 Flametree Cir	9818 Rosina Ct	1034 Elsbree Ln
542 Quaking Aspen Ln	912 Starburst Ct	1008 Elsbree Ln
511 White Ash Ct	9648 Sirius Dr	920 Amelia Ct
553 White Ash Ct	9677 Sirius Dr	224 Deanna Pl
8413 Plane Tree Dr	1980 Commons Ct	232 Deanna Pl
8526 Plane Tree Dr	1918 Commons Ct	243 Deanna Pl
18 3rd St	108 Dutchess Ct	8192 Gabrielle Dr
118 Summer Wheat Dr	449 Godfrey Dr	6166 Marsi Ct

2.03.1 Illustrations



Cracked and patched sidewalk not compliant



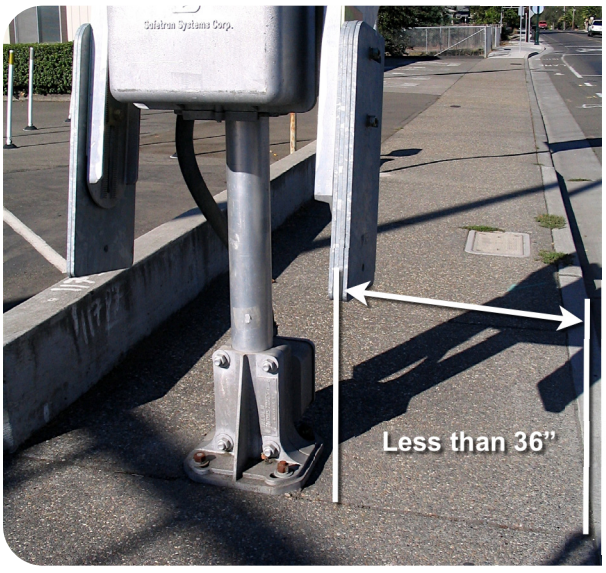
Large “lip” on public sidewalk

2.04.0 Narrow Walk

The following addresses represent public sidewalks that are less than 36 inches in width. The minimum sidewalk width is typically 48 inches, but may be reduced to 36 inches if the Building Official determines that the 48 inches would be unreasonable to attain (2007 California Building Code, Section 1133B.7.1). The remedy is obviously increase the width of the sidewalk to bring the sidewalk into compliance. However, it was found that each address represented a different issue. The remedy may involve removing store displays from the sidewalk or it could involve obtaining additional right of way in order to place additional sidewalk area. Costs could not, therefore, be arrived at universally.

1024 Gemini Dr	956 Polaris Dr
9560 Erika Dr	977 Polaris Dr
9536 Orion Dr	965 Polaris Dr
9651 Orion Dr	955 Polaris Dr
9719 Venus Dr	943 Polaris Dr
9771 Venus Dr	9659 Binggeli Dr
9722 Venus Dr	9797 Binggeli Dr
9690 Orion Dr	9762 Binggeli Dr
9701 Orion Dr	9726 Binggeli Dr
990 Starr View Dr	9676 Binggeli Dr
9545 Berry Ln	825 Starburst Ct
971 Gemini Dr	469 Windsor River Rd
947 Gemini Dr	445 Windsor River Rd
944 Polaris Dr	

2.04.1 Illustrations



Sidewalk obstructed, less than 36 inches



Sidewalk obstructed by shelves

2.05.0 Bus Stops & Shelters

There are 24 bus stops in the Town of Windsor that Sonoma County Transit uses in their operations. These stops are typically located within the Public Right of Way. There are four covered stops. The covered stops fail to comply with accessibility standards because the covered area does not accommodate a person in a wheel chair. The uncovered stops do no comply because the platform areas are all to small. The landing area for the uncovered stops will need to be increased in size. The cost for this increase will be approximately $2,678. The covered stops will also need to be increased in size. The costs to increase the covered stops will be approximately $12, 500. It will have to be determined if the stops currently have enough area within the public right of way for the increased size to occur.

Shiloh Rd- Old Redwood Hwy	Windsor River Rd- Old Redwood Hwy
Hembree Ln- McFarlane	Windsor River Rd- Windsor Rd
Old Redwood Hwy- Shiloh Rd	Windsor River Rd- Starr Rd
McFarlane- Victory Ln	Starr Rd- Buckingham Dr
Old Redwood Hwy- Savannah Way	Starr Rd- Stellar Ln
Old Redwood Hwy- Billington Ln	Starr Rd- Colleen Dr
Old Redwood Hwy- Thrushwing	Starr Rd- Gumview Rd
Old Redwood Hwy- Pleasant Ave	Starr Rd- Starr Cir
Old Redwood Hwy- Hembree Ln	Starr Rd- Twin Oaks Ln
Old Redwood Hwy- Alsen Ln	Starr Rd- Old Redwood Hwy
Old Redwood Hwy- Lakewood Dr	Old Redwood Hwy- N. Windsor Park-and-Ride
Hembree Ln- Cornell St	
Hembree Ln- Wilson Ln	

2.05.1 Illustration



Common bus shelter located in Windsor

2.06.0 Priorities

The priorities for the Town of Windsor Accessibility and Transition Plan are as follows:

1) Civic Center-path of travel from the parking lots into each building with emphasis placed on buildings that provide the largest percentage of public assemblage.*
2) Remaining Town owned buildings that provide services to the walkways from the parking lot to the main assembly room(s) of the building.
3) Sidewalks and curb ramps that are located in high traffic and pedestrian areas. Priority will be given to repairs that are accessibility issues, but also safety hazards.
4) Areas that are determined to be of low impact or pedestrian use.

The ADA Compliance Coordinator–Steve Pantazes, has determined that the above priorities will be reviewed and updated on a yearly basis. Mr. Pantazes is aware that with new construction taking place through Building Permits and Public Works Projects, some of the above priorities will be addressed. As varying civic groups become more aware of their specific accessibility needs, the Town's priorities will be adjusted to better address the Town's overall needs.

*As of the date of this survey, the Town has implemented the first priority by reviewing the accessible parking and path of travel to the Civic Center Buildings. Construction has been completed with numerous improvements installed.

GLOSSARY

Accessible Route
A continuous unobstructed path that connects all accessible elements and spaces of a building or facility and that complies with Chapter 4 of ADAAG. Interior accessible routes may include corridors, floors, ramps, elevators, lifts, and clear floor space at fixtures. Exterior accessible routes may include parking access aisles, curb ramps, crosswalks at vehicular ways, walks, ramps, and lifts.

Americans with Disabilities Act (ADA)
The Americans with Disabilities Act (ADA) gives federal civil rights protections to individuals with disabilities similar to those provided to individuals on the basis of race, color, sex, national origin, age, and religion. It guarantees equal opportunity for individuals with disabilities in public accommodations, employment, transportation, State and local government services, and telecommunications.

ADA Accessibility Guidelines (ADAAG)
A document that contains scoping and technical requirements for accessibility to buildings and facilities by individuals with disabilities under the Americans with Disabilities Act (ADA) of 1990. These scoping and technical requirements are to be applied during the design, construction, and alteration of buildings and facilities covered by titles II and III of the ADA to the extent required by regulations issued by Federal agencies, including the Department of Justice and the Department of Transportation, under the ADA.

Curb Ramp
Note: See pages 91 and 92 for additional definitions concerning curb ramps.

Detectable Warning
A standardized surface or feature applied to walking surfaces or other elements to warn visually impaired people of hazards on circulation path.

Disability
The term disability means, with respect to an individual:

- A physical or mental impairment that substantially limits one or more of the major life activities of such individual;
- A record of such impairment; or
- Being regarded as having such impairment.

Pedestrian
An individual who utilizes walkways with or without the aid of walking-assistive devices such as crutches, leg braces, wheelchairs, etc.

Public Right of Way
Any street, alley, or similar parcel of land essentially unobstructed from the ground to the sky which is permanently appropriated for public use.

Sanitary Facility
Any single water closet, urinal lavatory, bathtubs or showers, or a combination thereof, together with the room or space in which they are housed.

Sidewalk
An exterior pathway contiguous to the street with a prepared surface intended for pedestrian use.

Signage
Displayed verbal, symbolic, tactile, and/or pictorial information.

TOWN OF WINDSOR
DISABILITY ACCESS COMPLAINT PROCEDURE

What is the purpose of this procedure?

The purpose of this procedure is to provide individuals with a convenient method to report disability access law violations in the Town of Windsor and to establish a process for resolving as promptly as possible alleged violations of State disabled access regulations in either (i) buildings, structures, sidewalks, curbs and related facilities that are owned or leased by the Town of Windsor or that are constructed or altered with Town funds (Public Projects), or (ii) privately owned public accommodation (i.e. businesses that are open to the public) that are not publicly funded (Private Projects).

What State laws and regulations govern accessibility?

State law requires all Public and Private Projects to be accessible to and usable by persons with disabilities. (See Cal. Government Code 4450 et seq. for Public Projects and Cal. Health and Safety Code 19955 et seq. for Private Projects). The State Architect has issued specifications for the construction or alteration of buildings and structures in the State Building Code, which is published as part of the California Building Code and which is often referred to as "Title 24" reflecting where it was formerly located in the California Code of Regulations. Under State law, the Town is responsible for complying with Title 24 in its Public Projects and for enforcing the Title 24 requirements in Private Projects that are subject to the Town's jurisdiction through the Town's building permit and building inspection programs. For certain projects built before the first version of Title 24 was adopted in 1981, the applicable standards are the 1961 American Standards Association Standard (the ASA Standards). In addition, California Civil Code Sections 54 and 54.1 require that persons with disabilities have equal access to accommodations available to the public, and make a violation of the Federal Americans with Disability Act also a violation of State law. For purposes of this Procedure, all of the above-referenced laws and regulations shall be referred to as the Law.

Who may file a complaint?

Anyone who believes that a Public or Private Project does not comply with the Law because it contains deviations from the specifications set forth in the Law may file a complaint under this procedure. An authorized representative of such a person may also file a complaint on the complainant's behalf. To the extent authorized by law, the identity of the complainant will be kept confidential.

When should a complaint be filed?

Complaints should be filed as quickly as possible when alleged deviations are discovered so that they can be investigated and promptly resolved prior to completion of the construction work if possible.

How can complaints be filed?

Complaints must be filed on the attached complaint form which is also available on the Town's website (http://www.ci.windsor.ca.us/3075.html). When describing the alleged violation, additional documentation such as photographs would be very helpful. Complaints must be filed with the ADA Compliance Coordinator at 9291 Old Redwood Highway, P. O. Box 100, Windsor, California, 95492. They may be sent by U.S. postal service or delivered in person or sent by facsimile to (707) 838-7349 or by email to spantazes@townofwindsor.com

The ADA Compliance Coordinator's telephone number is (707) 838-5341.

Is assistance in filing complaints available?

After receiving a complaint, the ADA Compliance Coordinator or his/her designee will investigate all allegations within forty-five (45) days of receiving the complaint. The investigation will include interviews with: (a) the complainant: (b) the business owner, if a Private Project, or the responsible Town Department or other public agency, if a Public Project: and (c) any other person the ADA Compliance Coordinator believes to have relevant knowledge concerning the complaint. The ADA Compliance Coordinator also will consider any written or photographic evidence that is provided.

After completing the investigation, the ADA Compliance Coordinator will review the factual information gathered through the investigation to determine whether the allegation is in fact a deviation from the Law. For Public Projects undertaken by the Town, the Town shall then take all actions necessary to correct any deviation from the Law which it confirms as a result of any investigation.

For Public Projects of other public entities, the Town will forward the complaint to the appropriate State or Federal agency. These agencies will process the complaint in accordance with their own regulations and procedures.

For Private Projects, the Town shall send the responsible party and/or owner a written notice of violation demanding that the deviation be corrected within ninety (90) days. If the confirmation of such deviation or deviations is so substantial that they cannot be corrected within ninety (90) days of confirmation a specific timetable will be prepared to assure that the deviations will be corrected within a reasonable period of time. If the responsible party and/or owner does not correct the deviation within ninety (90) days, or commence to correct it if it is of such magnitude that it cannot be corrected within ninety (90) days, or comply with the timetable prepared by the Town for correcting the deviation, the Town shall refer the matter to the Town Attorney for appropriate legal action.

How will the complainant be informed of the status of the complaint?

Within forty-five (45) days of receipt of each complaint, the Town shall send a letter to the complainant confirming receipt of the complaint, along with a timetable and a description of the process that will be used by the Town in investigating the complaint and preparing a response.

After completion of the investigation, the Town shall provide the complainant with another letter advising the complainant of the resolution of the complaint, including informing the complainant about his or her right to appeal. Where the Town determines that any or all of the violations alleged in a complaint are unfounded, the Town's letter shall include the factual and legal basis for such determination. In addition, upon completion of the corrections of the deviations where required, the ADA Compliance Coordinator will then notify the complainant in writing of the completion of the remedial work. Also, the complainant will be notified if the matter is referred to the Town Attorney for appropriate legal action.

The complainant can appeal the decision to the Town Manager in instances where he or she is dissatisfied with the resolution. The request for appeal should be made within ten (10) days of receipt of the Town's response to the complainant to the Town Manager.

DIVISION OF BUILDING INSPECTION

9291 Old Redwood Highway, Building 400
Windsor, CA 95492-0100
Phone: 707-838-1016 FAX: 707-838-7349

COMPLAINT FORM FOR DISABLED ACCESS INVESTIGATION

Complainant: _____ Complaint Location: _____

Name(s): _____ Owner(s): _____

Address: _____ Address: _____

Phone: _____ Phone: _____

Date Complaint Received: _____ Complaint Received: _____

By: _____

1. Path of Travel (CBC 1114B.1.2): location _____
2. Parking (CBC 1129B); location _____
3. Curb Ramps (CBC 1127B.5); location _____
4. Stairways (CBC 1133B.4); location _____
5. Ramps (CBC 1133B.5); location _____
6. Access to Toilets (CBC 1115B); location _____
7. Walks & Sidewalks (CBC 1133B.7); location _____
8. Doors (CBC 1133B.2); location _____
9. Entrance & Exits (CBC 1133.B.1); location _____

10. Telephones (CBC 1117B.2); location _____

11. Water Fountain (CBC 1115B.4.6); location _____

12. Elevators (CBC 1116B); location _____

13. Signs (CBC 1117B.5); location _____

14. Other _____