RESOLUTION NO. 2295-08

A RESOLUTION OF THE TOWN OF WINDSOR TOWN COUNCIL APPROVING THE ADOPTION OF A SUPPLEMENTAL UPDATE FOR IMPROVEMENTS TO THE TOWN'S ADA TRANSITION PLAN IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT

WHEREAS, the Town of Windsor is committed to, among other things, "improving the quality of life for the community" and "providing an accessible, responsive Town government"; and

WHEREAS, the Town of Windsor Town Council is dedicated in their commitment to insure that all who live, work, visit or travel to Windsor, regardless of physical ability, have an equal opportunity to benefit from all services, activities or commerce the Town has to offer; and

WHEREAS, the Town Council approved Resolution No 2216-08 on January 16, 2008, approving the adoption of the ADA Self Evaluation and Transition Plan for Public Buildings, Parks, and Streets in compliance with the Americans with Disabilities Act; and

WHEREAS, Staff has identified and prepared an improvement plan update to the 2008 Transition Plan that reflects current ADA design standards for the removal of barriers supplementing the 2008 ADA Transition Plan; and

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Windsor that it hereby approves and adopts a Resolution approving a supplemental update to the ADA Transition Plan to provide a schedule of improvements for the removal of barriers as identified in Exhibit A; and

BE IT FURTHER RESOLVED that a copy of the supplemental improvement update is available and on file in the office of the ADA Compliance Coordinator and is incorporated herein by reference and made a part of this Resolution. The Town Clerk shall certify the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED this 4th day of June 2008 by the following vote:

AYES:	**COUNCILMEMBERS ALLEN, GOBLE, PARKER, SALMON AND MAYOR FUDGE**
NOES:	**NONE**
ABSTAIN:	**NONE**
ABSENT:	**NONE**

Debora Fudge

DEBORA FUDGE, MAYOR

ATTEST:

Maria De La O

MARIA DE LA O, TOWN CLERK

Attachment:
1) Exhibit A

Exhibit A
ADA Schedule of Improvements

Civic Center	Civic Center Building Access	9291 Old Redwood Highway, Windsor CA 95492			
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Building	3	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$147.00	**Completed**
Opening Effort	1	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	**Contract 2008/09**
Drinking Fountain	2	Drain obstructs knee clearance. Remedy by providing a minimum of 27" clear space.	1115B.2.1.5.1	4.15.5	$920.00	
					$1,941.00	

Civic Center	Women's Sanitary Facility, Lobby	Building 400			
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Door	3	Sign is too high. Remedy by relocating sign so it is centered at 60".	1115B.5		$168.00	**Staff 2008-2009**
Handle (U or loop)	1	No loop handle. Remedy by installing proper loop handle on door.	1115B. 7.1.4	4.13.9	$264.00	**Contract 2008/09**
Width	1	Compartment is too narrow. Remedy by resizing compartment to a minimum of 60" wide.		4.17.3	$1,807.00	
Location Fixture/Wall	2	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	2	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	
Grab Bars Side	2	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	**Staff 2008-2009**
Grab Bars Rear	2	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	**Staff 2008-2009**
Vertical Clearance	2	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	2	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	
Pipe Insulation	3	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	**Staff 2008-2009**
Mounting Height	3	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	**Staff 2008-2009**

Exhibit A
ADA Schedule of Improvements

Mounting Height	3	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	**Staff 2008-2009**
Mounting Height	3	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	**Staff 2008-2009**
Sanitary Napkin Dispenser	3	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	**Staff 2008-2009**
Mounting Height	3	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	**Staff 2008-2009**
					$10,115.00	

Civic Center — **Men's Sanitary Facility, Lobby** — **Building 400**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Door	3	Sign is centered at 58". Remedy by relocating sign so it is centered at 60".	1115B.5		$168.00	**Staff 2008-2009**
Self Closing	1	No self closing device. Remedy by installing self closing device.	1115B. 7.1.4	4.13.10	$367.00	**Contract 2008/09**
Handle (U or loop)	1	No loop handle. Remedy by installing proper loop handle on door.	1115B. 7.1.4	4.13.9	$264.00	**Contract 2008/09**
Fixture/ Wall	2	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	2	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	3	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	3	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	**Staff 2008-2009**
Rear	3	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	**Staff 2008-2009**
Vertical Clearance	3	Skirt is 28" from floor. Remedy by raising to 29" from floor.	1115B. 2.1.2.1	4.19.2	$482.00	
Knee Clearance	3	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	
Pipe Insulation	3	Insufficient insulation on drain pipes. Remedy by reinstalling insulation on drain pipes.	1115B. 2.1.2.1	4.19.4	$251.00	**Staff 2008-2009**
Flush Valve	3	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	

Exhibit A
ADA Schedule of Improvements

Mounting Height	3	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	Staff 2008-2009
Mounting Height	3	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	Staff 2008-2009
Mounting Height	3	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	Staff 2008-2009
					$7,680.00	

Civic Center — **Unisex Sanitary Facility, Building Department** — **Building 400**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Wall	3	Sign is too high. Remedy by relocating sign so it is centered at 60".	1115B.5	4.30.6	$137.00	Staff 2008-2009
Location Fixture/ Wall	2	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	
Mounting Height	3	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	Staff 2008-2009
					$2,600.00	

Civic Center — **Women's Sanitary Facility** — **Building 300**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Door	3	Sign is too high. Remedy by relocating so the sign is centered at 60" above the floor.	1115B.5		$168.00	Staff 2008-2009
Handle (U or loop)	2	No loop handle. Remedy by installing proper loop handle on door.	1115B. 7.1.4	4.13.9	$264.00	Contract 2008/09
Clear Floor Space	2	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	Staff 2008-2009
Water Closet	3	There are cracks in the tile. Remedy by caulking or grouting tile.	1115B. 9.5		$489.00	Staff 2008-2009
Fixture/ Wall	2	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	
Side	3	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	Staff 2008-2009
Rear	3	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	Staff 2008-2009
Vertical Clearance	3	Skirt is 28.75" from floor. Remedy by raising to 29" from floor.	1115B. 2.1.2.1	4.19.2	$482.00	

Exhibit A
ADA Schedule of Improvements

					$4,381.00	

Civic Center		Men's Sanitary Facility			Building 300	
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Self Closing	2	No self closing device. Remedy by installing self closing device.	1115B. 7.1.4	4.13.10	$367.00	**Contract 2008/09**
Handle (U or loop)	2	No loop handle. Remedy by installing proper loop handle on door.	1115B. 7.1.4	4.13.9	$264.00	**Contract 2008/09**
Fixture/ Wall	2	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	2	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	3	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	
Side	3	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	**Staff 2008-2009**
Rear	3	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	**Staff 2008-2009**
Vertical Clearance	3	Skirt is 28.5" from floor. Remedy by raising to 29" from floor.	1115B.2.1.2.1	4.19.2	$482.00	
Mounting Height	3	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	**Staff 2008-2009**
					$4,604.00	

Civic Center		Parking Lot				
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Site Entrance Signage	2	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	**Completed**
Site Accessible Route of Travel	2	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.	1114B. 1.2, 1127B. 1, 1133B. 8.5	4.3.2(1)	$1,386.00	**Completed**

Exhibit A
ADA Schedule of Improvements

		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.				
Gym West, Double Stall						
Ramps	1	Ramp extends into the loading zone. Remedy this by relocating ramp into sidewalk.	1129B. 4.3	4.7.8	$2,568.00	**Completed**
Parking Stall/ Aisle Slope (2% max)	2	Front 3' of stall exceeded allowable 2% slope at 3-4%.	1129B. 4.4	4.6.3	$2,090.00	**Completed**
Parking Space Design	2	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	**Completed**
Parking Space Striping	2	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	**Completed**
Gym East, Double Stall, Van Accessible						
Ramps	1	Ramp extends into the loading zone. Remedy this by relocating ramp into sidewalk.	1129B. 4.3	4.7.8	$2,568.00	**Completed**
Parking Stall/ Aisle Slope (2% max)	2	South East stall rear exceeded allowable 2% slope at 2.1-2.2%.	1129B. 4.4	4.6.3	$2,090.00	**Completed**
Parking Space Signage	2	"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	**Completed**
Parking Space Design	2	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	**Completed**
Parking Space Striping	2	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	**Completed**
Gym South, Double Diagonal Stall, Van Accessible						
Parking Stall/ Aisle Slope (2% max)	2	Both stalls and access aisle exceeded allowable 2% slope at 11%.	1129B. 4.4	4.6.3	$4,190.00	**Completed**
School District Building, Single Stall						
Parking Space Striping	2	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	

Exhibit A
ADA Schedule of Improvements

Public Works — **Building Access** — **8400 Windsor Road, Windsor CA 95492**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Building	3	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$247.00	Staff 2008-2009
Opening Effort	1	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	Contract 2008/09
					$1,121.00	

Public Works — **Unisex Sanitary Facility, Lobby**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Location Fixture/ Wall	2	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	
Side	3	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	Staff 2008-2009
Mounting Height	3	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	Staff 2008-2009
Mounting Height	3	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	Staff 2008-2009
					$2,977.00	

Public Works — **Women's Locker Room**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Access Aisle	1	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	Contract 2008/09
Fixture/ Wall	2	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	
Mounting Height	3	Mirror is too high. Remedy by relocating so that it is a maximum of 40" above the floor.			$506.00	Staff 2008-2009
					$2,638.00	

Exhibit A
ADA Schedule of Improvements

Public Works — **Men's Locker Room**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Access Aisle	1	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	**Contract 2008/09**
Seat Height	2	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	
Mounting Height	3	Mirror is too high. Remedy by relocating so that it is a maximum of 40" above the floor.			$506.00	**Staff 2008-2009**
					$2,638.00	

Public Works — **Women's Sanitary Facility, North**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Access Aisle	1	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	
Clear Floor Space	1	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	**Staff 2008-2009**
Location Fixture/ Wall	2	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	
Mounting Height	3	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	**Staff 2008-2009**
					$4,088.00	

Public Works — **Men's Sanitary Facility, North**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Access Aisle	1	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	
Location Fixture/ Wall	2	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	
Mounting Height	3	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	**Staff 2008-2009**

Exhibit A
ADA Schedule of Improvements

					$3,723.00	

Library		Building Access			9291 Old Redwood Highway, Windsor CA 95492	
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Building	3	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$447.00	Staff 2008-2009
					$447.00	

Library		Women's Sanitary Facility				
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Wall	3	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	Staff 2008-2009
Access Aisle	1	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	
Handle (U or loop)	1	Door has improper handle. Remedy by replacing with proper "U" or loop type handle.	1115B. 7.1.4	4.13.9	$264.00	
Fixture/ Wall	2	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	
Knee Clearance	2	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	
Mounting Height	3	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	Staff 2008-2009
					$5,885.00	

Library		Men's Sanitary Facility				
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Wall	3	Sign is not centered 60" from floor. Remedy by relocating to 60" from floor.	1115B.5		$337.00	Staff 2008-2009

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Door	3	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	**Staff 2008-2009**
Access Aisle	1	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	
Self Closing	1	Door has no self-closing device. Remedy by installing self-closing device on door.	1115B. 7.1.4	4.13.10	$367.00	
Handle (U or loop)	1	Door has improper handle. Remedy by replacing with proper "U" or loop type handle.	1115B. 7.1.4	4.13.9	$264.00	
Water Closet	2	Toilet has improper seat. Remedy by replacing with proper open front seat.	409.2.2 *		$267.00	**Staff 2008-2009**
Fixture/ Wall	2	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	
Knee Clearance	2	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	
Clear Floor Space	1	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	
Mounting Height	3	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	**Staff 2008-2009**
					$10,122.00	

Library

Parking Lot

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Site Entrance Signage	3	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	**Staff 2008-2009**
Site Accessible Route of Travel	1	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	1	There is no van accessible stall. Remedy by providing at least one van accessible stall.		4.1.2:5 B	$2,436.00	
Ramps	2	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)	2	Access aisle and stall exceeded allowable 2% slope at 2.2-3.2%.	1129B. 4.4	4.6.3	$2,090.00	

Exhibit A
ADA Schedule of Improvements

Parking Space Signage	3	Sign is 42" from finished grade. Remedy by raising sign to a minimum of 80" from finished grade.	1129B.5		$324.00	Staff 2008-2009
Parking Space Design	1	No van accessible stall. See above.			$335.00	
Parking Space Striping	3	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	

Community Center		Building Access			910 Adele Drive, Windsor, CA 95492	
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Building	3	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3(16)(b)	$247.00	Staff 2008-2009
					$247.00	

Community Center		Women's Sanitary Facility				
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Wall	2	There is no wall mounted signage. Remedy by installing proper signage.	1117B. 5.1.1	4.1.2(7) (d)	$337.00	Staff 2008-2009
Door	3	Door sign is too high. Remedy by placing sign at 60" from ground to CL of sign.	1115B.5		$368.00	Staff 2008-2009
Access Aisle	1	Access aisle is 40". Remedy by widening to a minimum of 44"	1115B. 7.4.1	4.17.3	$567.00	
Handle (U or loop)	1	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00	Contract 2008/09
Fixture/ Wall	1	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	
Side	2	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	Staff 2008-2009
Pipe Insulation	3	Insufficient insulation on drain pipes. Remedy by reinstalling insulation on drain pipes.	1115B. 2.1.2.1	4.19.4	$251.00	Staff 2008-2009
Mounting Height	3	Mirror is 44" from ground. Remedy by lowering to a maximum of 40"	1115B. 9.1.2	4.19.6	$506.00	Staff 2008-2009
					$4,647.00	

Exhibit A
ADA Schedule of Improvements

Community Center — **Men's Sanitary Facility**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Wall	2	There is no wall mounted signage. Remedy by installing proper signage.	1117B. 5.1.1	4.1.2(7) (d)	$337.00	Staff 2008-2009
Door	3	Door sign is too high. Remedy by placing sign at 60" from ground to CL of sign.	1115B.5		$368.00	Staff 2008-2009
Access Aisle	1	Access aisle is 40". Remedy by widening to a minimum of 44"	1115B. 7.4.1	4.17.3	$567.00	
Handle (U or loop)	1	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00	Contract 2008/09
Location Fixture/ Wall	2	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	
Side	2	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	Staff 2008-2009
Pipe Insulation	3	Insufficient insulation on drain pipes. Remedy by reinstalling insulation on drain pipes.	1115B. 2.1.2.1	4.19.4	$251.00	Staff 2008-2009
Location	2	Urinal is 18" above ground. Remedy by lowering to a maximum of 17"	1115B. 2.1.1.1	4.18.2	$1,629.00	
Mounting Height	3	Mirror is 44" from ground. Remedy by lowering to a maximum of 40"	1115B. 9.1.2	4.19.6	$506.00	Staff 2008-2009
					$6,476.00	

Community Center — **Unisex Sanitary Facility**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Clear Floor Space	1	Baby changing table encroaches into clear floor space required. Remedy by removing table.	1115B. 7.2	4.23.3	$365.00	Staff 2008-2009
Location Fixture/ Wall	2	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	
Side	3	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	Staff 2008-2009
					$2,719.00	

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Senior Center	Building Access	9231 Foxwood Drive, Windsor, CA 95492				
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Building	3	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$247.00	**Staff 2008-2009**
					$247.00	

Senior Center	Women's Locker Room					
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Door	2	There is no wall mounted signage. Remedy by installing proper sign 60" above the floor on the latch side of the door.			$368.00	**Staff 2008-2009**
Self Closing	1	Door had no self closing device. Remedy by installing proper self closing device.	1115B. 7.1.4	4.13.10	$367.00	**Contract 2008/09**
Handle (U or loop)	1	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00	**Contract 2008/09**
Vertical Clearance	2	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	2	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	
Pipe Insulation	2	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00	**Staff 2008-2009**
Faucet	1	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	
Seat	2	Seat is in the incorrect location. Remedy by relocating to wall adjacent to the shower controls.			$326.00	
					$4,101.00	

Senior Center	Men's Locker Room					
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Door	2	There is no wall mounted signage. Remedy by installing proper sign 60" above the floor on the latch side of the door.			$368.00	**Staff 2008-2009**
Self Closing	1	Door had no self closing device. Remedy by installing proper self closing device.	1115B. 7.1.4	4.13.10	$367.00	**Contract 2008/09**
Handle (U or loop)	1	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00	**Contract 2008/09**

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Vertical Clearance	2	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	2	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	
Pipe Insulation	2	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00	**Staff 2008-2009**
Faucet	1	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	
Seat	2	Seat is in the incorrect location. Remedy by relocating to wall adjacent to the shower controls.			$326.00	
					$4,101.00	

Senior Center — **Parking Lot**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Site Entrance Signage	1	There are no signs. Remedy by installing properly sized signs (17"x 22") with properly sized lettering (1").	1129B.5		$389.00	**Contract/Staff 08/09**
Site Accessible Route of Travel	1	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	**Contract/Staff 08/09**
Parking Stall/ Aisle Slope (2% max)	2	Access aisle and stall exceeded allowable 2% slope at 2.2-3.2%.	1129B. 4.4	4.6.3	$2,090.00	**Contract/Staff 08/09**
					$3,865.00	

Police Station — **Building Access** — **9291 Old Redwood Highway, Windsor CA 95492**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Building	3	Accessible signs are too low. Remedy by placing at 60" from floor.	1127B.3	4.1.3 (16)(b)	$247.00	**Staff 2008-2009**
Opening Effort	1	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	**Contract 2008/09**
					$1,121.00	

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ADA Schedule of Improvements

Police Station — **Women's Sanitary Facility**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Door	3	Signs are too low. Relocate to 60 inches from floor.	1115B.5		$368.00	Staff 2008-2009
Handle (U or loop)	1	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00	Contract 2008/09
Fixture/ Wall	2	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	
Side	2	Grab bar is only 35" long. Remedy by replacing with one 36" long.	1115B. 8.1	4.17.6	$397.00	Staff 2008-2009
Height	3	Rim height is 34.5". Remedy by lowering to 34"	1115B. 2.1.2.1	4.19.2	$719.00	
Mounting Height	3	Mirror is 40.75" from floor. Remedy by lowering to 40"			$506.00	Staff 2008-2009
Seat	3	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	Staff 2008-2009
Water Valves	2	Controls are located on opposite wall to shower head. Remedy by moving to adjacent wall.	1115B. 6.2.4.1		$535.00	
					$5,072.00	

Police Station — **Men's Sanitary Facility**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Door	3	Signs are too low. Relocate to 60 inches from floor.	1115B.5		$368.00	Staff 2008-2009
Handle (U or loop)	1	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00	Contract 2008/09
Location Fixture/ Wall	2	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	Staff 2008-2009
Grab Bars	2	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	Staff 2008-2009
Side	2	Grab bar is only 35" long. Remedy by replacing with one 36" long.	1115B. 8.1	4.17.6	$397.00	Staff 2008-2009
Fixture Space	2	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	2	Rim height is 34.5". Remedy by lowering to 34"	1115B. 2.1.2.1	4.19.2	$719.00	

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ADA Schedule of Improvements

Mounting Height	3	Mirror is 40.75" from floor. Remedy by lowering to 40"			$506.00	Staff 2008-2009
Mounting Height	3	Dispenser is located 17" from the floor. Remedy by relocating so CL of dispenser is a minimum 19" from the floor	1115B.	4.16.6	$367.00	Staff 2008-2009
Seat	2	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.	6.2.4.5. 2 & 1115B.	4.21.3	$326.00	
Water Valves	2	Controls are located on opposite wall to shower head. Remedy by moving to adjacent wall.	1115B. 6.2.4.1		$535.00	
					$7,397.00	

Town Corporation Yard — **Parking Lot** — **8400 Windsor Road, Windsor CA 95492**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Site Entrance Signage	2	There are no signs. Remedy by installing properly sized signs (17"x 22") with properly sized lettering (1").	1129B.5		$289.00	Staff 2008-2009
Site Accessible Route of Travel	1	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	
Parking Space Striping	2	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	

Hiram Lewis Park — **Women's Sanitary Facility** — **9680 Brooks Rd South, Windsor CA 95492**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Pipe Insulation	2	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00	Staff 2008-2009
					$251.00	

Hiram Lewis Park — **Men's Sanitary Facility**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Pipe Insulation	2	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00	Staff 2008-2009

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					$251.00	

Hiram M Lewis Park		Parking Lot				
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Site Entrance Signage	3	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	Staff 2008-2009
Site Accessible Route of Travel	1	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	1	There is no van accessible stall. Remedy by providing at least one van accessible stall.		4.1.2:5 B	$2,436.00	
Ramps	2	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)	2	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	3	Sign is 42" from finished grade. Remedy by raising sign to a minimum of 80" from finished grade.	1129B.5		$324.00	Staff 2008-2009
Parking Space Design	1	No van accessible stall. See above.			$335.00	
Parking Space Striping	3	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	

Keiser Park		Women's Sanitary Facility		700 Windsor River Road, Windsor CA 95492		
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Handle (U or loop)	1	Door had wrong handle. Remedy by installing proper "U" or loop shaped handle.	1115B. 7.1.4	4.13.9	$264.00	Contract 2008/09
Pipe Insulation	2	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00	Staff 2008-2009
					$515.00	

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Keiser Park — **Men's Sanitary Facility**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Pipe Insulation	2	Hot water pipes are not insulated. Remedy by insulating hot water pipes.	1115B. 2.1.2.1	4.19.4	$251.00	Staff 2008-2009
Urinal	2	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	
Location	2	Urinal is too high off ground. Remedy by placing 17 inches off ground.	1115B. 2.1.1.1	4.18.2	$1,629.00	
					$3,191.00	

Keiser Park — **Parking Lot**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Site Entrance Signage	1	There are no signs. Remedy by installing properly sized signs (17"x 22") with properly sized lettering (1").	1129B.5		$289.00	Staff 2008-2009
Site Accessible Route of Travel	2	*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	1	There is no van accessible stall. Remedy by providing at least one van accessible stall.		4.1.2:5 B	$2,436.00	Contract 2008/09
Ramps	2	Ramp extends into the loading zone. Remedy this by relocating ramp into sidewalk.	1129B. 4.3	4.7.8	$2,568.00	
Parking Space Signage	3	Improper signage. Remedy by replacing with proper signage.	1129B.5		$324.00	Staff 2008-2009
Parking Space Design	1	No van accessible stall. See above.			$335.00	Contract 2008/09
Parking Space Striping	2	Incorrect or missing striping. Remedy by properly striping accessible stalls.	1129B. 5.1&2	4.6.4	$2,118.00	Contract 2008/09
					$9,456.00	

Exhibit A
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Wilson Ranch Soccer Park	Women's Sanitary Facility (Left)		1955 Cameron Drive, Windsor CA 95492			
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Wall	2	There is no wall mounted signage. Remedy by installing proper signage.	1117B. 5.1.1	4.1.2(7) (d)	$337.00	Staff 2008-2009
Door	3	Door sign is too high. Remedy by placing sign at 60" from ground to CL of sign.	1115B.5		$368.00	Staff 2008-2009
Grab Bars	1	Grab bars rotate within fittings at TP dispenser. Remedy by replacing with non-rotating ones.	1115B. 8.3.5	4.26.3 (5)		Staff 2008-2009
Side	2	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	Staff 2008-2009
Dimensions	2	Grab bars are not centered at 33" above floor.	1115B. 8.1	4.17.6	$459.00	Staff 2008-2009
Mounting Height	3	Mirror is 44" from ground. Remedy by lowering to a maximum of 40"	1115B. 9.1.2	4.19.6	$506.00	Staff 2008-2009
					$2,067.00	

Wilson Ranch Soccer Park	Women's Sanitary Facility (Right)					
Element	**Priority**	**Evaluation / Proposed Action**	**CBC Sec.**	**ADA Sec.**	**Estimated Cost**	**Task Date**
Wall	2	There is no wall mounted signage. Remedy by installing proper signage.	1117B. 5.1.1	4.1.2(7) (d)	$337.00	Staff 2008-2009
Door	3	Door sign is too high. Remedy by placing sign at 60" from ground to CL of sign.	1115B.5		$368.00	Staff 2008-2009
Grab Bars	2	Grab bars rotate within fittings at TP dispenser. Remedy by replacing with non-rotating ones.	1115B. 8.3.5	4.26.3 (5)		Staff 2008-2009
Side	2	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	Staff 2008-2009
Dimensions	2	Grab bars are not centered at 33" above floor.	1115B. 8.1	4.17.6	$459.00	Staff 2008-2009
Mounting Height	3	Mirror is 44" from ground. Remedy by lowering to a maximum of 40"	1115B. 9.1.2	4.19.6	$506.00	Staff 2008-2009
					$2,067.00	

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Wilson Ranch Soccer Park — **Men's Sanitary Facility**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Wall	2	There is no wall mounted signage. Remedy by installing proper signage.	1117B. 5.1.1	4.1.2(7) (d)	$337.00	Staff 2008-2009
Door	3	Door sign is too high. Remedy by placing sign at 60" from ground to CL of sign.	1115B.5		$368.00	Staff 2008-2009
Grab Bars	3	Grab bars rotate within fittings at TP dispenser. Remedy by replacing with non-rotating ones.	1115B. 8.3.5	4.26.3 (5)		Staff 2008-2009
Side	3	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	Staff 2008-2009
Dimensions	3	Grab bars are not centered at 33" above floor.	1115B. 8.1	4.17.6	$459.00	Staff 2008-2009
Mounting Height	3	Mirror is 44" from ground. Remedy by lowering to a maximum of 40"	1115B. 9.1.2	4.19.6	$506.00	Staff 2008-2009
					$2,067.00	

Wilson Ranch Soccer Park — **Parking Lot**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Parking Stall/ Aisle Slope (2% max)	3	Access aisle and stall exceeded allowable 2% slope at 2.2-3.2%.	1129B. 4.4	4.6.3	$2,090.00	
Parking Space Striping	3	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	

Esposti Park — **Women's Sanitary Facility** — 6000 Old Redwood Highway, Windsor CA 95492

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Wall	2	No signs. Remedy by replacing with correct sign.	1115B.5		$337.00	Staff 2008-2009
Door	2	No signs. Remedy by replacing with correct sign.	1117B. 5.1.1	4.1.2(7) (d)	$368.00	Staff 2008-2009
Self Closing	1	No self closing device. Remedy by installing self closing device.	1115B. 7.1.4	4.13.10	$367.00	Contract 2008/09

Exhibit A
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Handle (U or loop)	1	No loop handle. Remedy by installing proper loop handle on door.	1115B. 7.1.4	4.13.9	$264.00	**Contract 2008/09**
Width	1	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	1	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	
Pipe Insulation	3	Insufficient insulation on drain pipes. Remedy by installing insulation on drain pipes.	1115B. 2.1.2.1	4.19.4	$251.00	
Mounting Height	3	T.P. dispenser is improperly located. Remedy by relocating dispenser.	1115B. 9.3	4.17.3	$367.00	**Staff 2008-2009**
					$7,382.00	

Esposti Park — **Men's Sanitary Facility**

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Wall	2	No signs. Remedy by replacing with correct sign.	1115B.5		$337.00	**Staff 2008-2009**
Door	2	No signs. Remedy by replacing with correct sign.	1117B. 5.1.1	4.1.2(7) (d)	$368.00	**Staff 2008-2009**
Self Closing	1	No self closing device. Remedy by installing self closing device.	1115B. 7.1.4	4.13.10	$367.00	**Contract 2008/09**
Handle (U or loop)	1	No loop handle. Remedy by installing proper loop handle on door.	1115B. 7.1.4	4.13.9	$264.00	**Contract 2008/09**
Width	1	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	1	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	
Pipe Insulation	3	Insufficient insulation on drain pipes. Remedy by installing insulation on drain pipes.	1115B. 2.1.2.1	4.19.4	$251.00	
Location	3	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	
Mounting Height	3	T.P. dispenser is improperly located. Remedy by relocating dispenser.	1115B. 9.3	4.17.3	$367.00	**Staff 2008-2009**
					$9,011.00	

Exhibit A
ADA Schedule of Improvements

Esposti Park — Parking Lot

Element	Priority	Evaluation / Proposed Action	CBC Sec.	ADA Sec.	Estimated Cost	Task Date
Ramps	2	Ramp extends into the loading zone. Remedy by relocating ramp into sidewalk.	1129B. 4.3	4.7.8	$2,568.00	
					$2,568.00	