

ATTACHMENT A

Crosswoods Park, Citrus Heights, CA

Section 1.000 - Site Accessibility

Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
1.001	Accessible Route to Tennis Court Unstable Surface	There is a section of the walk that appears to flood leaving a layer of soft soil across the walk. This creates an unstable surface.	1133B.7.1.3	Walks and Sidewalks - Surface Cross Slopes	403.3	Accessible Route -Walking Surfaces - Slope	This area should be inspected periodically and be cleaned to prevent any hazards.
1.002	Entry Gate North Side Uninterrupted Surface	There is an entrance gate on the north side of the tennis courts that does not have a smooth uninterrupted surface along the bottom 10" of the gate.	1133B.1.1.1.4 1133B.2.6	Gates. Smooth Surface	404.2.10	Doors, Doorways, and Gates - Door and Gate Surfaces	Provide a smooth uninterrupted surface along the bottom 10" of the gate on both sides.
1.003	Entry Gate North Side Latch	The gate latch is mounted at 50 1/2" AFF.	1133B.2.5	Doors - Door Hardware	404.2.9	Doors, Doorways and Gates - Door and Gate Opening Force	Remount the latch so that it is no higher than 44" AFF.
1.004	Entry Gate North Side	The gate fencing is deteriorated and sticks out 3 1/2" from the front face creating a hazard.	1133B.1.1.1.4 1133B.2.6	Gates. Smooth Surface	404.2.10	Doors, Doorways, and Gates - Door and Gate Surfaces	Provide a smooth uninterrupted surface along the bottom 10" of the gate on both sides.
1.005	Entry Gate South Side Uninterrupted Surface	There is an entrance gate on the south side of the tennis courts that does not have a smooth uninterrupted surface along the bottom 10" of the gate.	1133B.1.1.1.4 1133B.2.6	Gates. Smooth Surface	404.2.10	Doors, Doorways, and Gates - Door and Gate Surfaces	Provide a smooth uninterrupted surface along the bottom 10" of the gate on both sides.
1.006	Entry Gate South Side Uninterrupted Surface	The gate fencing is deteriorated and sticks out 3 1/2" from the front face creating a hazard.	1133B.1.1.1.4 1133B.2.6	Gates. Smooth Surface	404.2.10	Doors, Doorways, and Gates - Door and Gate Surfaces	Provide a smooth uninterrupted surface along the bottom 10" of the gate on both sides.
1.007	Entry Gate South Side Latch	The gate latch is mounted at 47 1/2" AFF. and is extremely difficult to operate.	1133B.2.5	Doors - Closer-effort to operate doors.	404.2.9	Doors, Doorways and Gates - Door and Gate Opening Force	Remount the latch so that it is no higher than 44" AFF.
1.008	Playground - Picnic Tables	No accessible route is provided to the two tables adjacent to the playground.	1127B.1	Exterior Routes of Travel - General	206.2.2	Accessible Routes - Within a Site	Provide an accessible route to all elements and public areas of the facility.
1.009	Playground - Walkway	The walkway in this area has cross slopes that range from 3.1% up to 8.5%.	1133B.7.1.3	Walks and Sidewalks - Surface Cross Slopes	403.3	Accessible Route -Walking Surfaces - Slope	Remove the walkway in this area.
1.010	Playground - Walkway	The walkway in this area has a running slope of 9.3%.	1133B.7.3	Walks and Sidewalks - Five Percent Gradient	403.3	Accessible Route - Slope	Remove the walkway in this area.
1.011	Walkway - West Side of Restrooms	The walkway near the privacy fence is restricted to 34 1/8" wide.	1118B.1	Space Allowance and Reach Ranges - Wheelchair Passage Width	403.5.1	Walking Surfaces - Clear Width	Provide a clear path of travel into the second dining area with a width of at least 36".

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Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
1.012	Walkway - West Side of Restrooms	The walkway near the privacy fence has a cross slope of 5.7%.	1133B.7.1.3	Walks and Sidewalks - Surface Cross Slopes	403.3	Accessible Route -Walking Surfaces - Slope	Repair or replace the walk that has no cross slopes greater than 2.0% in the direction of the path of travel.
1.013	Walkway - West Side of Restrooms	The walkway that accesses the women's restroom has a cross slope and slope of 6.3%.	1133B.7.1.3	Walks and Sidewalks - Surface Cross Slopes	403.3	Accessible Route -Walking Surfaces - Slope	Repair or replace the walk that has no slope greater than 5.0% or, no cross slopes greater than 2.0% in the direction of the path of travel.
1.014	Community Center Entrance	There is a mat on the interior side of the entry doors that is not firmly attached to the floor.	1124B.3	Ground and Floor Surfaces - Carpet	302.2	Ground and Floor Surfaces - Carpet	Provide a mat at this location that is firmly attached to the floor.
1.015	Community Center - Front Entry Doors	The push pressure to operate these door is 10 bs. on the left and 9 bs. on the right as you face them from the inside.	1133B.2.5	Doors - Door Opening Force	404.2.9	Doors, Doorways, and Gates - Door and Gate Opening Force	Adjust the operating pressure on these doors to be no more than 5 pounds.
1.016	Community Center - Service Counter	The service counter at this location is mounted at 42 5/8" AFF. and there is no lowered section provided.	1122B.4	Fixed or built-in seating, tables, and counters - Height of Work Surfaces.	902.3	Restaurants and Cafeterias - Counters and Bars (Dining Surfaces and Work Surfaces - Height)	Provide a section of counter that is mounted no higher than 34" AFF and a minimum of 36" in width.
1.017	Community Center - West Side Door	The door threshold creates a elevation change of 1 1/2" AFF.	1133B.2.4.1	Thresholds.	404.2.5	Thresholds.	Provide a beveled extension on the exterior side of this door.
1.018	Community Center - West Side Door	The push pressure to operate this door is 10 bs.	1133B.2.5	Doors - Door Opening Force	404.2.9	Doors, Doorways, and Gates - Door and Gate Opening Force	Adjust the operating pressure on these doors to be no more than 5 pounds.
1.019	Community Center - East Rear Door	The exterior door landing has a slope perpendicular to the door of 3.3%.	1133B.2.4.2	Doors - Floor Level at Doors - Maneuvering Clearances at Doors	404.2.4.4	Doors, Doorways and Gates - Maneuvering Clearances - Floor or Ground Surface	Provide signage, directing users to the West side door.
1.020	Community Center - East Rear Door	The door threshold creates an elevation change of 1 1/2" AFF.	1133B.2.4.1	Thresholds.	404.2.5	Thresholds.	Provide signage, directing users to the West side door.
1.021	Community Center - East Rear Door	The push pressure to operate this door is 10 bs.	1133B.2.5	Doors - Door Opening Force	404.2.9	Doors, Doorways, and Gates - Door and Gate Opening Force	Provide signage, directing users to the West side door.
1.022	Community Center - Upper Patio	The upper patio has a cross slope in the walkway of 6.1%.	1133B.7.1.3	Walks and Sidewalks - Surface Cross Slopes	403.3	Accessible Route -Walking Surfaces - Slope	Repair or replace this section so that it has no slope or cross slope greater than 2.0% in any direction.

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Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
1.023	Community Center - Upper Patio	The path next to the landscaping has drop offs ranging from 4" to 9 1/2" below grade and create a hazard, with no detectable warnings.	1133B.8.1	Hazards - Warning Curbs	N/A	N/A	Fill sections of the landscape so that the drop off at any section does not exceed 4" vertical or, provide a guardrail along this section.
1.024							Intentionally left blank.
1.025							Intentionally left blank.
1.026							Intentionally left blank.
1.027							Intentionally left blank.
1.028	Community Center - Patio - Ramp	The ramp lower section has slopes that range from 10.7% at the bottom, 8.8% in the middle and 9.0% at the top.	1133B.5.3	Ramps - Slope	405.2	Ramps - Slope	Repair or replace this ramp so that there is no slope greater than 8.3% along its entire length.
1.029	Community Center - Patio - Ramp	The ramp sections have expansion joints that have gaps that are greater than 1/2" wide and 1 1/2" deep.	1124B.2	Ground and Floor Surfaces - Changes in Level	303.2	Accessible Route - Changes in Levels	Repair or fill any opening in the expansion joints that create a changes in level greater than 1/2" or openings greater than 1/2".
1.030	Community Center - Patio - Ramp	The ramp upper landing at the expansion joint has an elevation change of 7/8" AFF.	1124B.2	Ground and Floor Surfaces - Changes in Level	303.2	Accessible Route - Changes in Levels	Repair or fill any opening in the expansion joints that create a changes in level greater than 1/2" or openings greater than 1/2".
1.031	Community Center - Patio - Ramp	The handrails at the ramp are 2 1/2" wide and 9/16" thick and are not the proper cross section as required by code.	1133B.5.5.1	Ramps - Handrails for Ramps	505.7.1	Handrails - Circular Cross Section	Provide handrails that have a compliant cross section that is between 1 1/4" and 1 1/2".
1.032	Community Center - Patio - Ramp	The handrails at the ramp have an extension of only 5 5/8".	1133B.5.5.1	Ramps - Handrails for Ramps	505.10.1	Handrails - Top and Bottom Extensions at Ramps	Provide extensions that extend a minimum of 12" beyond the top and bottom of each ramp run.

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Section 2.000 - Public Restrooms

Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
2.001	Women's Restroom	The ADAAG signage is mounted at 63" AFF.OC.	N/A	N/A	703.1	Signs - General	Provide compliant ADAAG signage on the strike edge of the entry door.
2.002	Women's Restroom	There is no T-24 signage provided.	1115B.6	Bathing and Toilet Facilities - Identification Symbols	N/A	N/A	Provide compliant T-24 signage.
2.003	Women's Restroom	There is a knock down door stop mounted within the bottom 10" of the door on the push side.	1133B.2.6	Doors - Smooth Surface	404.2.10	Doors, Doorways, and Gates - Door and Gate Surfaces	Remove knock down doorstop.
2.004	Women's Restroom	The operating pressure for the door is just short of 11 lbs.	1133B.2.5	Doors - Door Opening Force	404.2.9	Doors, Doorways, and Gates - Door and Gate Opening Force	Adjust the operating pressure of the door so that it is no more than 5 pounds.
2.005	Women's Restroom	We have 54 1/2" landing on the pull side of the door as it is obstructed by the towel dispenser which extends out 11 1/2" off the wall.	1133B.2.4.2	Doors - Floor Level at Doors - Maneuvering Clearances at Doors	404.2.4.4	Doors, Doorways and Gates - Maneuvering Clearances - Floor or Ground Surface	Relocate the paper towel dispenser so that it does not obstruct the required clear floor space of the door.
2.006	Women's Restroom	The knee space at the lavatory is obstructed by the trash can.	1115B.4.3.2	Accessible Lavatories	606.2	Lavatories and Sinks - Clear Floor Space	Relocate the trash receptacle.
2.007	Women's Restroom	The trash can obstructs the clear floor space required for the soap dispenser. .	1115B.8.3	Bathing and Toilet Facilities - Accessories - Towel, Sanitary Napkins, Waste Receptacles, Dispensers and Controls.	308.2 308.3	Forward Reach Side Reach	Relocate the trash receptacle.
2.008	Women's Restroom	The lavatory has a clear knee space of 25 1/4" AFF at 8" back from the front face.	1115B.4.3.2	Accessible Lavatories	606.2	Lavatories and Sinks - Clear Floor Space	Remount the lavatory so that it is no higher than 34" to its top edge and provides a minimum of 29" AFF to its bottom edge at the front face and 27" AFF at 8" Back from the front face.
2.009	Women's Restroom	The mirror is mounted at 42" AFF.	1115B.8.1.1	Accessories - Mirrors	603.3	Toilet and Bathing Rooms - Mirrors	Remount the mirror so that the bottom edge is no higher than 40" AFF to the bottom of its reflective edge.
2.010	Women's Restroom	The stall overall size is too small at 75 5/8" X 57 1/4". The required minimum size is not provided for a side entry stall.	1115B.4.1.2.2	Accessible Fixtures - Accessible Water Closets	604.3.1	Water Closets and Toilet Compartments - Size	Provide a stall that is a min. of 60" wide and has a min of 60" maneuvering space in front of the water closet.
2.011							Intentionally left blank.

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Section 2.000 - Public Restrooms

Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
2.012	Women's Restroom	The flush valve is not mounted on the wide side of the toilet.	1115B.4.1.5	Toilet Facilities - Access ble Fixtures - Controls	604.6	Water Closets and Toilet Compartments - Flush Controls	Provide a toilet with the flush valve on the wide side of the toilet.
2.013	Women's Restroom	The transfer space at the side of the toilet is 31".	1115B.4.1.2.2	Access ble Fixtures - Access ble Water Closets	604.3.1	Water Closets and Toilet Compartments - Size	Provide transfer space at the side of the toilet that is a minimum of 32".
2.014	Women's Restroom	The transfer space at the front of the toilet is 47".	1115B.4.1.2.2	Access ble Fixtures - Access ble Water Closets	604.3.1	Water Closets and Toilet Compartments - Size	Provide transfer space at the front of the toilet that is a minimum of 60".
2.015	Women's Restroom	The rear grab bar is not firmly attached to the wall.	1115B.7.2	Grab Bars, Tub and Shower Seats - Structural Strength	609.8	Grab Bars - Structural Strength	Remount the grab bar so that it is securely attached to the wall.
2.016	Women's Restroom	The side grab bar has a knuckle space of 2 3/4".	1115B.7.1	Grab Bars, Tub and Shower Seats - Diameter or Width	609.3	Grab Bars - Spacing	Provide a knuckle space of 1 1/2".
2.017	Women's Restroom	The side grab bar is not firmly attached to the wall.	1115B.7.2	Grab Bars, Tub and Shower Seats - Structural Strength	609.8	Grab Bars - Structural Strength	Remount the grab bar so that it is securely attached to the wall.
2.018	Women's Restroom	The toilet paper dispenser is mounted above the side grab bar and obstructs the use bar, leaving a space above of 4".	1115B.7.1	Grab Bars, Tub and Shower Seats - Diameter or Width	609.3	Grab Bars - Spacing	Relocate the toilet paper dispenser under the grab bar so that it does not obstruct the use of the grab bar.
2.019	Women's Restroom	The toilet paper dispenser is mounted at 37 5/8" AFF. The dispenser is mounterd above the side grab bar and obstructs the use of the grab bar for approximately 19".	1115B.8.4	Accessories - Toilet Tissue Dispensers	604.7	Water Closets and Toilet Compartments - Dispensers	Remount the toilet paper dispenser under the grab bar so that the leading dispenser is within 12" of the front face of the toilet and the dispensing port is no lower than 19" AFF.
2.020	Women's Restroom	There is a sanitary seat cover dispenser mounted above and behind the toilet that is not adjacent to a clear floor space.	1118B.4.1	Clear Floor or Ground Space for Wheelchairs - Size and Approach	305.3	Clear Floor or Ground Space - Size	Relocate the seat cover dispenser so that is adjacent to a clear floor space.
2.021	Women's Restroom	The sanitary seat cover dispenser is mounted at 47 3/8" AFF at the dispensing port.	1115B.8.3	Bathing and Toilet Facilities - Accessories - Towel, Sanitary Napkins, Waste Receptacles, Dispensers and Controls.	308.2 308.3	Forward Reach Side Reach	Remount the fixture so that its dispensing port is no higher than 40" AFF.
2.022	Women's Restroom	No D handle is provided on the interior side of the stall door.	1115B.3.1.4.5	Toilet Facilities - Multiple Accommodation Toilet Facilities - Accessible Water Closet Compartment	604.8.1.2	Water Closets and Toilet Compartments - Wheelchair Accessible Compartments - Doors	No fix required if stall partition and stall door are removed in their entirety.
2.023	Women's Restroom	The interior entry door has a lock that requires twisting and turning of the wrist to operate.	1117B.6.4	Controls and Operating Mechanisms - Operation	309.4	Operable Parts - Operation	Provide a privacy lock on the entry door that does not require pinching, grasping or twisting of the wrist.

Crosswoods Park, Citrus Heights, CA**Section 3.000 - Seating & Tables**

Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
3.001	Playground - Picnic Tables	There is no accessible seating provided in this area.	1122B.1	Fixed or built-in seating, tables, and counters - Minimum Number	226.1	Dining and Work Surfaces - General	Ensure the table is in an area that provides a stable and slip resistant surface and is on an accessible path of travel.

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4.000 Parking

Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
4.001							Intentionally left blank.
4.002							Intentionally left blank.
4.003	Parking - Space 2 Configuration	The space has a length of 17' 9" in length, and a width of 8'1".	1129B.3.1	Access ble Parking Required - Parking Space Size - Dimensions	502.2	Parking Spaces - Vehicle Spaces	Provide a van accessible parking space at this location that is a min. of 18' in length and a min. of 9' in width.
4.004	Parking - Space 2 Configuration	No loading zone is provided adjacent to the designated accessible space.	1129B.4.1	Access ble Parking Required - Parking Space Size - Dimensions	502.3	Parking Spaces - Access Aisle	Provide a loading zone adjacent to this space that is a min. of 8' in width as required for a van accessible parking space.
4.005	Parking - Space 2 Signage "Min. Fine"	The space is missing the required "Minimum Fine" signage.	1129B.4	Identification of parking spaces for off-street parking facilities.	N/A	N/A	Provide the Required "Minimum Fine" according to the current codes.
4.006	Parking - Space 1 Signage	The space is missing the required signage at the head of the space.	1129B.4	Identification of parking spaces for off-street parking facilities.	N/A	N/A	Provide signage at the head of the space according to the current codes.
4.007	Parking - Space 1 Slopes and Cross Slopes	The space has built up curb ramp that creates running slopes to 13.3% and cross slopes to 12.7% within the space.	1129B.3.4	Access ble Parking Required - Parking Space Size - Slope of Parking Space	502.4	Parking Spaces - Floor or Ground Surfaces	Remove built up curb ramp and install accessible curb cut ramp; provide access ble parking spaces that do not have slopes that exceed 2% in any direction.
4.008	Parking - Space 1 Slopes and Cross Slopes	The unloading zone has a built up curb ramp which creates running slopes to 15.8%	1129B.3.4	Access ble Parking Required - Parking Space Size - Slope of Parking Space	502.4	Parking Spaces - Floor or Ground Surfaces	Remove built up curb ramp and install accessible curb cut ramp; provide access ble parking spaces that do not have slopes that exceed 2% in any direction.
4.009	Parking - Space 1 Signage	The Loading Zone is missing the required "NO PARKING" signage painted on the surface of the space.	1129B.4	Identification of parking spaces for off-street parking facilities.	N/A	N/A	Provide the required "NO PARKING" signage on the surface of the loading zone according to the current codes.

Crosswoods Park, Citrus Heights, CA**4.000 Parking**

Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
4.010	Parking - Space 1 Configuration	The unloading zone is on the wrong side of the parking space.	1129B.3.1	Parking Space Size - Dimensions	502.3.4	Access Aisle - Location	Reconfigure the parking space to provide the unloading zone on the passenger side.