

ATTACHMENT A

Sylvan Oaks Library, Citrus Heights, CA

Section 1.000 - Site Accessibility		T-24 Code		T-24 Code Requirements		ADAAG Code		ADAAG Code Requirements		Work to Be Completed	
Item	Location	Description	T-24 Code	Code Requirements	ADAAG Code	Code Requirements	ADAAG Code	Code Requirements	Work to Be Completed		
1.001	Public Access	There is no accessible route or delineated path from the public right of way or bus stop at the street to the entry to the library.	1114B.1.2	Facility Accessibility - Accessible Route of Travel	206.2.1	Accessible Routes - Site Arrival Points		Provide an accessible route to all elements and public areas of the facility.			
1.002	Public Access	No directional signage is provided.	1117B.5.8.1.2	Signs and Identification - Entrance Signs.	4.1.2 (7) (216.6)	Signs - Entrances		Provide directional signage at each accessible route in, to and throughout the site.			
1.003	Library - Entry	The benches at the front entry are set on concrete pads that are separated by gaps that are 3" wide and 1 3/8" deep.	1124B.2	Ground and Floor Surfaces - Changes in Level	303.2	Accessible Route - Changes in Levels		Fill the openings to eliminate any change in elevation to this area.			
1.004	Library - Entry	The drop off book depository on the exterior of the building has an opening that requires the user to reach the handle that is mounted at 57 1/8" AFF.	1118B.5 1118B.6	Forward Reach Side Reach	308.2 308.3	Forward Reach Side Reach		Lower the book depository so that it is no higher than 48" AFF for a front approach. (Note: In the current configuration the use of the drop down door to deposit a book will require both hands. This would require a front approach for any wheelchair user).			
1.005	Library - Walkway - West Side	The walkway along the west side of the building has cross slopes of 5.3% - 5.7%.	1133B.7.1.3	Walks and Sidewalks - Surface Cross Slopes	403.3	Accessible Route - Walking Surfaces - Slope		Repair or replace the walkway so that it has no cross slope greater than 2.0% in the direction of the path of travel.			
1.006	Library - Walkway - North Side	The walkway along the north side of the building has cross slopes of 2.8% to 5.3%.	1133B.7.1.3	Walks and Sidewalks - Surface Cross Slopes	403.3	Accessible Route - Walking Surfaces - Slope		Repair or replace the walkway so that it has no cross slope greater than 2.0% in the direction of the path of travel.			
1.007	Library - Walkway - North Side	The walkway along the north side of the building has a running slope of 6.5%. No elements of a ramp are present.	1133B.7.3	Walks and Sidewalks - Five Percent Gradient	403.3	Accessible Route - Slope		Repair or replace the walkway so that it has no slope greater than 5.0% in the direction of the path of travel; or provide the elements of a ramp.			

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Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
1.008	Library - Walkway - North Side	The walkway along the north side of the building has a gap between two sections of sidewalk with a width of 1" and a depth of 1 5/8".	1124B.2	Ground and Floor Surfaces - Changes in Level	303.2	Accessible Route - Changes in Levels	Repair any gaps or holes in the walk that are greater than 1/2" that create a change in elevation.
1.009	Library - North East Side Connecting to Park	The walkway on the northeast side of the building that connects to the park has cross slopes of 2.3% to 2.8%.	1133B.7.1.3	Walks and Sidewalks - Surface Cross Slopes	403.3	Accessible Route -Walking Surfaces - Slope	Repair or replace the walkway so that it has no cross slope greater than 2.0% in the direction of the path of travel.
1.010	Library - North East Side Connecting to Park	The walkway on the northeast side of the building that connects to the park has a change in elevation of 7/8".	1124B.2	Ground and Floor Surfaces - Changes in Level	303.2	Accessible Route - Changes in Levels	Repair or replace any section of the walk that creates a change in elevation greater than 1/2".

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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 push pressure required to operate the entry door requires 8 lbs of force.	1133B.2.5	Doors - Closer-effort to operate doors.	404.2.9	Doors, Doorways and Gates - Door and Gate Opening Force	Provide a fully accessible unisex restroom; and provide signage on the public women's and men's restrooms, directing users, who require disabled access, to the unisex restroom.
2.002	Women's Restroom	The light switch is mounted at 50 1/4" AFF.	1115B.8.3	Bathing and Toilet Facilities - Accessories - Towel, Sanitary Napkins, Waste Receptacles, Dispensers and Controls.	308.2 308.3	Forward Reach Side Reach	See Item 2.001
2.003	Women's Restroom	The door landing on the pull side of the door is within an alcove with a depth of only 56", and is further obstructed by a trash can.	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	See Item 2.001
2.004	Women's Restroom	The path of travel through the bathroom is restricted at the entry alcove by a trash can and a partition wall to 31 3/4".	1118B.1	Space Allowance and Reach Ranges - Wheelchair Passage Width	403.5.1	Walking Surfaces - Clear Width	See Item 2.001
2.005	Women's Restroom	The lavatory pipes and drain are not insulated.	1115B.4.3.4	Accessible Lavatories	606.5	Lavatories and Sinks - Exposed Pipes and Surfaces	See Item 2.001
2.006	Women's Restroom	The soap dispenser is mounted at 40 3/8" AFF.	1115B.8.3	Bathing and Toilet Facilities - Accessories - Towel, Sanitary Napkins, Waste Receptacles, Dispensers and Controls.	308.2 308.3	Forward Reach Side Reach	See Item 2.001
2.007	Women's Restroom	The paper towel dispenser is mounted at 42 1/2" AFF.	1115B.8.3	Bathing and Toilet Facilities - Accessories - Towel, Sanitary Napkins, Waste Receptacles, Dispensers and Controls.	308.2 308.3	Forward Reach Side Reach	See Item 2.001
2.008	Women's Restroom	The path of travel through the bathroom is restricted at the standard stall to 37 3/4". This is the path to the accessible stall.	1115B.3.1.4.4.5	Accessible water closet compartment.	404.2.4.4	Doors, Doorways and Gates - Maneuvering Clearances - Floor or Ground Surface	See Item 2.001
2.009	Women's Restroom	The stall door swings into the stall itself and restricts the interior door landing.	1115B.3.1.2	Toilet Facilities - Multiple Accommodation Toilet Facilities - Clear Floor Space at Fixtures	603.2.3	Toilet and Bathing Rooms - Door Swing	See Item 2.001

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Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
2.010	Women's Restroom	The overall stall width is 35 3/4".	1115B.4.1.2.2	Accessible Fixtures - Accessible Water Closets	604.3.1	Water Closets and Toilet Compartments - Size	See Item 2.001
2.011	Women's Restroom	The toilet seat height is 16 1/2" AFF.	1115B.4.1.1	Accessible Fixtures - Accessible Water Closets	604.2	Water Closets and Toilet Compartments - Location	See Item 2.001
2.012	Women's Restroom	The toilet seat cover dispenser is mounted above and behind the toilet and 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	See Item 2.001
2.013	Women's Restroom	The toilet seat cover dispenser is mounted 46" AFF.	1115B.8.3	Bathing and Toilet Facilities - Accessories - Towel, Sanitary Napkins, Waste Receptacles, Dispensers and Controls.	308.2 308.3	Forward Reach Side Reach	See Item 2.001
2.014	Women's Restroom	The toilet paper dispenser is mounted 19 1/2" in front of the toilet seat.	1115B.8.4	Accessories - Toilet Tissue Dispensers	604.7	Water Closets and Toilet Compartments - Dispensers	See Item 2.001
2.015	Women's Restroom	The toilet paper dispenser obstructs the use of the side grab bar.	1115B.7.1	Grab Bars, Tub and Shower Seats - Diameter or Width	609.3	Grab Bars - Spacing	See Item 2.001
2.016	Women's Restroom	The side grab bar has a knuckle space of 3 1/4".	1115B.7.1	Grab Bars, Tub and Shower Seats - Diameter or Width	609.3	Grab Bars - Spacing	See Item 2.001
2.017	Women's Restroom	No rear grab bar is provided.	1115B.4.1.3	Accessible Fixtures - Accessible Water Closets - Grab Bars	604.5	Water Closets and Toilet Compartments - Grab Bars	See Item 2.001
2.018	Women's Restroom	The restroom does not provide a turning space.	1115B.4.1.2.2	Accessible Fixtures - Accessible Water Closets	604.3.1	Water Closets and Toilet Compartments - Size	See Item 2.001

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Section 3.000 - Seating & Tables		T-24 Code		T-24 Code Requirements		ADAAG Code		ADAAG Code Requirements		Work to Be Completed	
Item	Location	Description	T-24 Code	Code Requirements	ADAAG Code	Code Requirements	ADAAG Code	Code Requirements	Work to Be Completed		
3.001	Library - Self Check Out Station	The tables have a height of 36 1/8".	1122B.4	Fixed or Built-In Seating, Tables, and Counters - Height of Work Surfaces	902.3	Dining and Work Surfaces - Height		Provide an accessible, side approach desk for the self-check out station. Intentionally left blank.			
3.002								Intentionally left blank.			
3.003								Intentionally left blank.			
3.004	41" Diameter Circular Table	The table provides a knee space height of 25 3/8", and a knee space width of 24 1/2".	1122B.3	Fixed or built-in seating, tables, and counters - Knee Clearance	306.3.3	Knee and Toe Clearance - Knee Clearance		Provide a table that has a minimum clear floor space of 30" in width and provides a minimum of 27" of knee space above the finished floor.			
3.005	30" X 60" Rectangular Table	The table provides a knee space height of 25" AFF.	1122B.3	Fixed or built-in seating, tables, and counters - Knee Clearance	306.3.3	Knee and Toe Clearance - Knee Clearance		Provide a table that has a minimum of 27" of knee space above the finished floor.			
3.006	Internet Research Table	The internet research tables provide a knee space height of only 24" AFF.	1122B.3	Fixed or built-in seating, tables, and counters - Knee Clearance	306.3.3	Knee and Toe Clearance - Knee Clearance		Provide a table that has a minimum of 27" of knee space above the finished floor.			
3.007	Laptop Tables	These tables provide a knee space depth of 15".	1122B.3	Fixed or built-in seating, tables, and counters - Knee Clearance	306.3.3	Knee and Toe Clearance - Knee Clearance		Provide at least one designated accessible table that has a knee space depth of 19". Intentionally left blank.			
3.008								Intentionally left blank.			
3.009	Xerox Machine	The money feed is located at 13 1/8" AFF.	1118B.5	Space Allowance and Reach Ranges - Forward Reach.	306.2	Reach Ranges - Forward Reach.		Raise the transaction machine so that the insertion receiver is no lower than 15" AFF.			
			1118B.6	Space Allowance and Reach Ranges - Side Reach.	308.3	Reach Ranges - Side Reach.					
3.010	Portable Laptop Table	The table provides a knee space depth of only 15".	1122B.3	Fixed or built-in seating, tables, and counters - Knee Clearance	306.3.3	Knee and Toe Clearance - Knee Clearance		Provide a table that has a minimum of 19" in depth back from the front face of the table.			

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Section 4.000 - Parking Location		Description	T-24 Code	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
4.001						Intentionally left blank.
4.002	Parking - Space 1	The space is missing the required "minimum fine" signage at the head of the space.	1117B.5.8.1.2	4.1.2 (7) (216.6)	Signs - Entrances	Provide the required "Min. Fine" signage at the head of each space.
4.003	Parking - Space 1	Parking space has a width of 8'10".	1129B.3.1	502.2	Parking Spaces - Vehicle Spaces	Reconfigure the parking space so that it has a minimum width of 9 feet.
4.004	Parking - Unloading Zone Between Spaces 1 and 2	The spaces and unloading zone do not provide an accessible route without going behind parked cars.	1129B.3.3	502.3	Parking Spaces-Access Aisle	Provide an accessible route from this designated accessible parking space to all sections of the site.
4.005	Parking - Unloading Zone Between Spaces 1 and 2	The unloading zone has a cross slope at the foot of 2.9%.	1129B.3.4	502.4	Parking Spaces - Floor or Ground Surfaces	Provide parking spaces that do not have slopes that exceed 2% in any direction.
4.006	Parking - Space 2	The space is missing the required "minimum fine" signage at the head of the space.	1129B.3.4	502.4	Parking Spaces - Floor or Ground Surfaces	Provide the required "Min. Fine" signage at the head of each space.
4.007						Intentionally left blank.
4.008	Parking - Space 3	The parking space does not provide the "Min Fin" signage.	1129B.4	502.6	Parking Spaces - Identification	Provide the required "Min. Fine" signage at the head of each space.
4.009	Parking - Space 3	The space has a slope of 2.8% at the head of the space.	1129B.3.4	502.4	Parking Spaces - Floor or Ground Surfaces	Provide parking spaces that do not have slopes that exceed 2% in any direction.
4.010	Parking - Unloading Zone Between Spaces 1 and 2	The unloading zone has a slope at the head of 3.7%.	1129B.3.4	502.4	Parking Spaces - Floor or Ground Surfaces	Provide parking spaces that do not have slopes that exceed 2% in any direction.
4.011	Parking - Space 4	The parking space does not provide the "Min Fine" signage.	1129B.4	502.6	Parking Spaces - Identification	Provide the required "Min. Fine" signage at the head of each space.

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Section 4.000 - Parking

Item	Location	Description	T-24 Code	T-24 Code Requirements	ADAAG Code	ADAAG Code Requirements	Work to Be Completed
4.012	Parking - Space 4	The space has a slope of 3.5% at the head of the space.	1129B.3.4	Accessible Parking Required - Parking Space Size - Slope of Parking Space	502.4	Parking Spaces - Floor or Ground Surfaces	Provide parking spaces that do not have slopes that exceed 2% in any direction.
4.013	Parking - Space 5	The parking space does not provide the "Min Fine" signage.	1129B.4	Accessible Parking Required - Identification of Parking Spaces for Off-Street Parking Facilities.	502.6	Parking Spaces - Identification	Provide the required "Min. Fine" signage at the head of each space.
4.015	Parking - Space 5	The route from the parking space requires the user to go behind parked cars.	1129B.3.3	Arrangement of parking space.	502.3	Parking Spaces-Access Aisle	Provide an accessible path of travel that does not compel a user to travel behind parked cars other than their own.
4.016	Parking - Space 5	The parking space does not provide an unloading zone.	1129B.3.1	Parking Space Size - Dimensions	502.3.4	Access Aisle - Location	Reconfigure the parking space to provide a loading zone as required by the codes.
4.017	Parking - Space 5	The parking space is missing the required ISA symbol at the foot of the space.	1129B.4	Accessible Parking Required - Identification of Parking Spaces for Off-Street Parking Facilities.	502.6	Parking Spaces - Identification	Provide the required ISA symbol painted on the surface of the accessible parking space.