



# TOWN OF YOUNTVILLE

## AMERICANS WITH DISABILITIES ACT SELF-EVALUATION AND TRANSITION PLAN

### APPENDICES

AUGUST 2015

## **Appendices**

Appendix A: Program Accessibility Questionnaire

Appendix B: Public Meeting Minutes

Appendix C: Sample Citizen Request Form

Appendix D: Pedestrian Rights-of-Way Reports and Maps

Appendix E: Town of Yountville PROW Details and Recommendations

Appendix F: Facility Reports and Maps

**Appendix A: Program Accessibility Questionnaire**

# Town of Yountville; Programs, Activities, and Services Accessibility Survey



## 1. Name of Department/Division:

**Response  
Count**

13

**answered question 13**

**skipped question 0**

## 2. Name and title of person completing this questionnaire:

**Response  
Count**

13

**answered question 13**

**skipped question 0**

## 3. Telephone number:

**Response  
Count**

13

**answered question 13**

**skipped question 0**

#### 4. Email:

	Response Count
	13
answered question	13
skipped question	0

#### 5. Program name(s) and brief description of what your program does:

	Response Count
	13
answered question	13
skipped question	0

#### 6. Date program questionnaire filled out:

	Response Percent	Response Count
Date: 	100.0%	13
answered question		13
skipped question		0

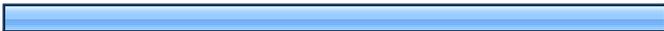
**7. Do you allow members of the public to use electronic equipment such as copying machines, personal computers?**

		Response Percent	Response Count
Yes		18.2%	2
<b>No</b>		<b>81.8%</b>	<b>9</b>
Don't know		0.0%	0
Not applicable		0.0%	0

If yes, please describe the electronic equipment the public is allowed to use: 3

<b>answered question</b>	<b>11</b>
<b>skipped question</b>	<b>2</b>

**8. Do you ensure that electronic equipment is accessible to and usable by individuals with disabilities? For example, is microfiche provided on a lowered counter or a kiosk is located in an accessible workstation.**

		Response Percent	Response Count
Yes		0.0%	0
<b>No</b>		<b>100.0%</b>	<b>2</b>
Don't know		0.0%	0
Not applicable		0.0%	0

If yes please describe how you ensure that the equipment is accessible: 2

<b>answered question</b>	<b>2</b>
<b>skipped question</b>	<b>11</b>

**9. Are auxiliary aids (such as a moveable light source, adjustable worktable levels, paper and pen, etc.) provided to assist persons with disabilities?**

		Response Percent	Response Count
Yes		100.0%	2
No		0.0%	0
Don't know		0.0%	0
Not applicable		0.0%	0
	If yes, please describe.		1
<b>answered question</b>			<b>2</b>
<b>skipped question</b>			<b>11</b>

**10. If a department has a program that has eligibility requirements for participation, do they contain any of the following? For example, your department offers a volunteer program to the public that would require an individual to meet specific physical fitness standards such as lifting 40 lbs or walking up and down stairs.**

		Response Percent	Response Count
There are no eligibility requirements		54.5%	6
Don't know		0.0%	0
Physical fitness standards		36.4%	4
Mental fitness		18.2%	2
Performance requirements		36.4%	4
Safety Standards		36.4%	4
If yes, how do you you ensure that these policies do not discriminate against people with disabilities?			6
<b>answered question</b>			<b>11</b>
<b>skipped question</b>			<b>2</b>

**11. Does your department make changes to standard operating procedures to include a person with disabilities? For example, allowing someone to bring a personal attendant with them to a recreation class or moving an event to an accessible location?**

		Response Percent	Response Count
Yes		36.4%	4
No		27.3%	3
Don't know		18.2%	2
Not applicable		18.2%	2

If yes, please describe the policy to make changes in standard operating procedures:

4

answered question

11

skipped question

2

**12. Is there a formal procedure for making changes to standard operating procedures?**

		Response Percent	Response Count
Yes		27.3%	3
No		36.4%	4
Don't know		27.3%	3
Not applicable		9.1%	1

If yes, please describe the procedure.

5

answered question

11

skipped question

2

### 13. Do you track accessibility requests?

		Response Percent	Response Count
Yes		9.1%	1
No		54.5%	6
Don't know		18.2%	2
Not applicable		18.2%	2

If yes, please list how many requests have you received and what the requests were for. 2

answered question 11

skipped question 2

### 14. Does your program charge an additional fee for people with disabilities for modifying programs?

		Response Percent	Response Count
Yes		0.0%	0
No		63.6%	7
Don't know		27.3%	3
Not applicable		9.1%	1

If yes, please describe. 1

answered question 11

skipped question 2

**15. Does your department consult or work with any outside organizations or groups that assist people with disabilities such as the a Center for Independent Living or Senior Citizen's advocacy group?**

		Response Percent	Response Count
Yes		27.3%	3
No		27.3%	3
Don't know		27.3%	3
Not applicable		18.2%	2

If yes, please list the organizations. 3

answered question 11

skipped question 2

**16. Does your department have any policies which exclude service animals, such as service dogs for the blind or signal dogs for the hearing impaired?**

		Response Percent	Response Count
Yes		0.0%	0
No		81.8%	9
Don't know		9.1%	1
Not applicable		9.1%	1

If yes, please describe your policy on service animals. 1

answered question 11

skipped question 2

**17. Do you have a non-discrimination statement that includes persons with disabilities?**

		Response Percent	Response Count
Yes		63.6%	7
No		0.0%	0
Don't know		27.3%	3
Not applicable		9.1%	1

Comments: 2

answered question 11

skipped question 2

**18. Is a non-discrimination statement that includes information about how to reach the ADA coordinator posted in all departments in a location that maximizes public exposure?**

		Response Percent	Response Count
Yes		18.2%	2
No		45.5%	5
Don't know		36.4%	4
Not applicable		0.0%	0

If yes, please describe where the non-discrimination statement is posted. 1

answered question 11

skipped question 2

**19. Do you notify all persons that your meetings, hearings, interviews, and conferences will be held in accessible locations and that adaptive/auxiliary aids (such as assistive listening devices, readers for the blind, pen and paper) will be provided, upon request, to participants with disabilities?**

		Response Percent	Response Count
Yes		54.5%	6
No		18.2%	2
Don't know		27.3%	3
Not applicable		0.0%	0
<b>answered question</b>			<b>11</b>
<b>skipped question</b>			<b>2</b>

**20. Do you know the procedure for filing a disability discrimination complaint?**

		Response Percent	Response Count
Yes		18.2%	2
No		63.6%	7
Don't know		18.2%	2
If yes, please describe the procedure for filing a discrimination complaint.			5
<b>answered question</b>			<b>11</b>
<b>skipped question</b>			<b>2</b>

**21. Do you notify all members of the public how and with whom to file a disability discrimination complaint?**

		Response Percent	Response Count
Yes		0.0%	0
No		72.7%	8
Don't know		18.2%	2
Not applicable		9.1%	1

If yes, please describe the process here. 1

answered question 11

skipped question 2

**22. Does your department produce printed materials that are made available to the public?**

		Response Percent	Response Count
Yes		100.0%	11
No		0.0%	0
Don't know		0.0%	0
Not applicable		0.0%	0

Comments: 2

answered question 11

skipped question 2

### 23. Who manages your printed materials?

		Response Percent	Response Count
My department manages printed material		27.3%	3
Printed materials are managed centrally		9.1%	1
<b>Both departmental and central management</b>		<b>54.5%</b>	<b>6</b>
Don't know		9.1%	1
	Comments:		1
		<b>answered question</b>	<b>11</b>
		<b>skipped question</b>	<b>2</b>

**24. How do you make documents and publications available to individuals with visual disabilities? (check all that apply):**

		Response Percent	Response Count
Do not provide any alternative formats upon request		9.1%	1
<b>Don't know</b>		<b>54.5%</b>	<b>6</b>
Audiotape		9.1%	1
Braille		0.0%	0
Electronic Copy		27.3%	3
Large print		27.3%	3
	Other: please list		2
<b>answered question</b>			<b>11</b>
<b>skipped question</b>			<b>2</b>

**25. Do you make the content of documents and publications available in simple, easy-to-understand language for individuals with learning disabilities?**

		Response Percent	Response Count
Yes		36.4%	4
No		36.4%	4
Don't know		27.3%	3
	Comments:		0
<b>answered question</b>			<b>11</b>
<b>skipped question</b>			<b>2</b>

## 26. Does your department include images of people with disabilities?

		Response Percent	Response Count
Yes, we include photos of people with disabilities		18.2%	2
No, we include photos of people, but do not show any images of people with disabilities.		0.0%	0
Do not include any photos of people in publications		27.3%	3
<b>Don't know</b>		<b>54.5%</b>	<b>6</b>
	Comments:		0
	<b>answered question</b>		<b>11</b>
	<b>skipped question</b>		<b>2</b>

## 27. Does your department prepare audiovisual or televised presentations or website demonstrations/webinars for the public or make audiovisual presentations to the public?

		Response Percent	Response Count
Yes		60.0%	6
No		20.0%	2
Don't know		10.0%	1
Not applicable		10.0%	1
	Comment:		2
	<b>answered question</b>		<b>10</b>
	<b>skipped question</b>		<b>3</b>

**28. How do you make audiovisual or televised or on-line presentations prepared or presented by your department to the public accessible to individuals with disabilities? Please check all that apply.**

		Response Percent	Response Count
Captioning		16.7%	1
Transcription		16.7%	1
<b>Do not provide alternative formats upon request</b>		<b>66.7%</b>	<b>4</b>

Please list other alternative formats: 4

<b>answered question</b>	<b>6</b>
<b>skipped question</b>	<b>7</b>

**29. What type of audiovisual presentations (film, videotape, television) does your department provide?**

	Response Count
	6
<b>answered question</b>	<b>6</b>
<b>skipped question</b>	<b>7</b>

**30. If you show people in your audiovisual presentations, do you also portray individuals with disabilities in your audiovisual presentations?**

		Response Percent	Response Count
Yes		50.0%	3
No		16.7%	1
Don't know		33.3%	2
	Comments:		3
	answered question		6
	skipped question		7

**31. Does your department have a website?**

		Response Percent	Response Count
Yes		60.0%	6
No		40.0%	4
Don't know		0.0%	0
Not applicable		0.0%	0
	If yes, please list the website:		6
	answered question		10
	skipped question		3

### 32. What information is provided on this site?

	Response Count
	6
answered question	6
skipped question	7

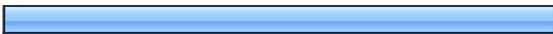
### 33. Does your department's website include information about accessibility of facilities (parking, bathrooms, assistive listening devices, etc.) where programs or services are offered?

		Response Percent	Response Count
Yes		0.0%	0
No		66.7%	4
Don't know		33.3%	2
Not applicable		0.0%	0

If yes, please describe briefly what information is provided about accessibility: 1

answered question	6
skipped question	7

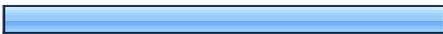
**34. Does your department ensure that its website is usable by individuals with disabilities, including those who use speaking browsers?**

		Response Percent	Response Count
Yes		16.7%	1
No		0.0%	0
<b>Don't know</b>		<b>83.3%</b>	<b>5</b>
If yes, please describe the process for testing website accessibility:			0
			<b>answered question</b>
			<b>6</b>
			<b>skipped question</b>
			<b>7</b>

**35. Are the documents provided on your website for downloading accessible to persons with visual disabilities?**

		Response Percent	Response Count
Yes		33.3%	2
No		0.0%	0
<b>Don't know</b>		<b>66.7%</b>	<b>4</b>
If yes, please describe briefly how downloadable files are tested for accessibility:			0
			<b>answered question</b>
			<b>6</b>
			<b>skipped question</b>
			<b>7</b>

**36. Is information regarding your departments facilities, programs and services created and managed by the department or by others?**

		Response Percent	Response Count
By others?		16.7%	1
By the department?		16.7%	1
<b>A combination?</b>		<b>66.7%</b>	<b>4</b>
	Please describe.		0
<b>answered question</b>			<b>6</b>
<b>skipped question</b>			<b>7</b>

**37. Do you communicate by telephone with individuals with hearing or speech difficulties?**

		Response Percent	Response Count
Yes		<b>50.0%</b>	<b>5</b>
No		30.0%	3
Don't know		20.0%	2
Not applicable		0.0%	0
	Comments:		2
<b>answered question</b>			<b>10</b>
<b>skipped question</b>			<b>3</b>

### 38. Have you ever used a Text Telephone (TTY) to communicate with the deaf?

		Response Percent	Response Count
Yes		40.0%	4
No		60.0%	6
Don't know		0.0%	0

If yes, list the location, telephone number, and organization in which the TTY number is listed:

1

answered question

10

skipped question

3

### 39. Do any staff members use the California Relay Service (711)?

		Response Percent	Response Count
Yes		30.0%	3
No		40.0%	4
Don't know		30.0%	3

Comments:

2

answered question

10

skipped question

3

**40. Do you publish your TTY number or California Relay Service numbers in all materials where a phone number is listed?**

		Response Percent	Response Count
Yes		0.0%	0
No		40.0%	4
Don't know		60.0%	6

Comments: 1

answered question 10

skipped question 3

**41. Do you train your staff in operating a TTY or other means of communicating over the telephone with a person with a hearing or speech disability?**

		Response Percent	Response Count
Yes		20.0%	2
No		70.0%	7
Don't know		10.0%	1

Comments: 1

answered question 10

skipped question 3

**42. Do any staff members have contact with the public?**

		Response Percent	Response Count
Yes		100.0%	10
No		0.0%	0
Don't know		0.0%	0
Not applicable		0.0%	0

Comments: 2

answered question	10
skipped question	3

**43. How do you inform staff members who have contact with the public of your department's obligations and policies that enable persons with disabilities to participate in programs or activities?**

	Response Count
	10
answered question	10
skipped question	3

#### 44. Do your staff receive training on interacting with people with disabilities?

		Response Percent	Response Count
Yes, staff training provided		30.0%	3
Don't know		0.0%	0
<b>No, staff do not receive training</b>		<b>70.0%</b>	<b>7</b>

If yes, please describe your staff training process: 2

answered question	10
skipped question	3

#### 45. Are there staff members in your department who provide emergency services to the public?

		Response Percent	Response Count
Yes		60.0%	6
No		40.0%	4
Don't know		0.0%	0
Not applicable		0.0%	0

If yes, have they had training in American Sign Language or other means of communicating in emergency situations with people who have hearing or speech impairments? 7

answered question	10
skipped question	3

**46. Are there other staff members who would be able to provide better customer service if they had training in American Sign Language (ASL) or other means of communicating with people who have hearing impairments?**

		Response Percent	Response Count
Yes		30.0%	3
No		20.0%	2
<b>Don't know</b>		<b>50.0%</b>	<b>5</b>
Not applicable		0.0%	0

If yes, please list staff who would benefit from receiving emergency American Sign Language training:

2

answered question

10

skipped question

3

**47. Are there any limitations or ratios for the number of people with disabilities who may participate in or be admitted to any department program? For example exams, testing for level of ability, age requirements, etc.**

		Response Percent	Response Count
Yes		10.0%	1
No		30.0%	3
<b>Don't know</b>		<b>40.0%</b>	<b>4</b>
Not applicable		20.0%	2

If yes, please describe the limitations and programs:

1

answered question

10

skipped question

3

**48. Does your program use any criteria (for example good health, residency, letters of recommendation) or written and/or oral tests (including level of skill or achievement, or other factor being tested) in the admissions process?**

		Response Percent	Response Count
Yes		10.0%	1
No		30.0%	3
<b>Don't know</b>		<b>40.0%</b>	<b>4</b>
Not applicable		20.0%	2

If yes, please list the participation requirements. 1

**answered question 10**

**skipped question 3**

**49. Are there any forms required for admission to the program (for example, tests and/or the submission of other admissions criteria such as certificates?).**

		Response Percent	Response Count
Yes		10.0%	1
No		30.0%	3
<b>Don't know</b>		<b>40.0%</b>	<b>4</b>
Not applicable		20.0%	2

If yes, please send sample forms to [cecilier@migcom.com](mailto:cecilier@migcom.com). 1

**answered question 10**

**skipped question 3**

**50. Do the forms contain a notice that the Town does not discriminate against people with disabilities?**

		Response Percent	Response Count
Yes		0.0%	0
No		0.0%	0
<b>Don't know</b>		<b>60.0%</b>	<b>6</b>
Not applicable		40.0%	4
Comments:			0
<b>answered question</b>			<b>10</b>
<b>skipped question</b>			<b>3</b>

**51. Is an interview required prior to an applicant's entrance into the program?**

		Response Percent	Response Count
Yes		10.0%	1
No		10.0%	1
<b>Don't know</b>		<b>40.0%</b>	<b>4</b>
<b>Not applicable</b>		<b>40.0%</b>	<b>4</b>
Comments:			0
<b>answered question</b>			<b>10</b>
<b>skipped question</b>			<b>3</b>

### 52. Does your department hold public meetings?

		Response Percent	Response Count
Yes		90.0%	9
No		10.0%	1
Don't know		0.0%	0
Not applicable		0.0%	0

Comments: 1

answered question 10

skipped question 3

### 53. Do you require that public meetings, hearings, and conferences be held in accessible locations?

		Response Percent	Response Count
Yes		88.9%	8
No		0.0%	0
Don't know		11.1%	1

Comments: 0

answered question 9

skipped question 4

**54. Are American Sign Language interpreters, readers, or adaptive equipment provided when requested for meetings, interviews, and conferences?**

		Response Percent	Response Count
Yes		66.7%	6
No		11.1%	1
Don't know		22.2%	2

If yes, how much advanced notice is required to provide accommodations? 3

answered question 9

skipped question 4

**55. Do you ensure that all individuals with hearing disabilities who do not read sign language can participate effectively in meetings, conferences, and hearings via assistive listening devices or other means?**

		Response Percent	Response Count
Yes		55.6%	5
No		22.2%	2
Don't know		22.2%	2

Comments: 3

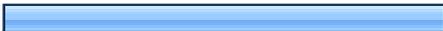
answered question 9

skipped question 4

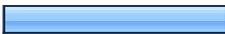
**56. Do you provide transportation to volunteers, program participants, visitors, and others who participate in your programs?**

		Response Percent	Response Count
Yes		30.0%	3
No		20.0%	2
Don't know		30.0%	3
Not applicable		20.0%	2
	Please describe.		2
<b>answered question</b>			<b>10</b>
<b>skipped question</b>			<b>3</b>

**57. Do you have procedures to make transportation accessible to persons who have visual disabilities?**

		Response Percent	Response Count
Yes		66.7%	2
No		0.0%	0
Don't Know		33.3%	1
	If yes, please describe the procedures.		1
<b>answered question</b>			<b>3</b>
<b>skipped question</b>			<b>10</b>

**58. Do you have procedures to make transportation accessible to persons who have hearing disabilities?**

		Response Percent	Response Count
Yes		66.7%	2
No		0.0%	0
Don't Know		33.3%	1
	If yes, please describe the procedures.		0
<b>answered question</b>			<b>3</b>
<b>skipped question</b>			<b>10</b>

**59. Do you have procedures to make transportation accessible to persons who have mobility disabilities?**

		Response Percent	Response Count
Yes		100.0%	3
No		0.0%	0
Don't Know		0.0%	0
	If yes, please describe the procedures.		2
<b>answered question</b>			<b>3</b>
<b>skipped question</b>			<b>10</b>

**60. Do you have procedures to make transportation accessible to persons who have learning disabilities?**

		Response Percent	Response Count
Yes		33.3%	1
No		0.0%	0
<b>Don't Know</b>		<b>66.7%</b>	<b>2</b>
	If yes, please describe the procedures.		0
	<b>answered question</b>		<b>3</b>
	<b>skipped question</b>		<b>10</b>

**61. Does your department provide facility tours or organize trips for members of the public?**

		Response Percent	Response Count
Yes		40.0%	4
<b>No</b>		<b>50.0%</b>	<b>5</b>
Don't know		0.0%	0
Not applicable		10.0%	1
	If yes, please list the tours and trips.		4
	<b>answered question</b>		<b>10</b>
	<b>skipped question</b>		<b>3</b>

**62. Do you have procedures to make tours and trips accessible to persons who have visual disabilities?**

		Response Percent	Response Count
Yes		0.0%	0
<b>No</b>		<b>100.0%</b>	<b>4</b>
Don't Know		0.0%	0

If yes, please describe the procedures. 1

**answered question 4**

**skipped question 9**

**63. Do you have procedures to make tours and trips accessible to persons who have hearing disabilities?**

		Response Percent	Response Count
Yes		25.0%	1
<b>No</b>		<b>75.0%</b>	<b>3</b>
Don't Know		0.0%	0

If yes, please describe the procedures. 1

**answered question 4**

**skipped question 9**

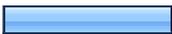
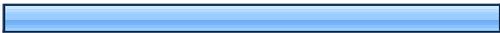
**64. Do you have procedures to make tours and trips accessible to persons who have mobility disabilities?**

		Response Percent	Response Count
Yes		25.0%	1
No		75.0%	3
Don't Know		0.0%	0

If yes, please describe the procedures. 1

answered question	4
skipped question	9

**65. Do you have procedures to make tours and trips accessible to persons who have learning disabilities?**

		Response Percent	Response Count
Yes		25.0%	1
No		75.0%	3
Don't Know		0.0%	0

If yes, please describe the procedures. 1

answered question	4
skipped question	9

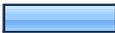
**66. Do you use consultants to conduct programs on behalf of your department?**

		Response Percent	Response Count
Yes		60.0%	6
No		40.0%	4
Don't know		0.0%	0
Not applicable		0.0%	0

If yes, please list what consultants. 4

answered question	10
skipped question	3

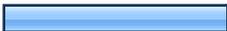
**67. Do you ensure that consultants are aware of their obligations to facilitate participation of individuals with disabilities in programs or activities operated on behalf of your department?**

		Response Percent	Response Count
Yes		16.7%	1
No		66.7%	4
Don't know		16.7%	1
Not applicable		0.0%	0

If yes, please describe the procedures. 1

answered question	6
skipped question	7

### 68. Do you monitor this obligation?

		Response Percent	Response Count
Yes		16.7%	1
No		33.3%	2
Don't know		33.3%	2
Not applicable		16.7%	1
If yes, please describe your department's procedure:			0
<b>answered question</b>			<b>6</b>
<b>skipped question</b>			<b>7</b>

### 69. Do you notify individuals with visual disabilities of emergencies and evacuation procedures?

		Response Percent	Response Count
Yes		0.0%	0
No		50.0%	5
Don't Know		50.0%	5
If yes, describe the equipment and/or procedures do you use to notify individuals with visual disabilities of emergencies and evacuation procedures:			2
<b>answered question</b>			<b>10</b>
<b>skipped question</b>			<b>3</b>

**70. Do you notify individuals with hearing disabilities of emergencies and evacuation procedures?**

		Response Percent	Response Count
Yes		10.0%	1
No		40.0%	4
<b>Don't Know</b>		<b>50.0%</b>	<b>5</b>

If yes, describe the equipment and/or procedures do you use to notify individuals with hearing disabilities of emergencies and evacuation procedures: 1

<b>answered question</b>	<b>10</b>
<b>skipped question</b>	<b>3</b>

**71. Do you notify individuals with mobility disabilities of emergencies and evacuation procedures?**

		Response Percent	Response Count
Yes		10.0%	1
No		40.0%	4
<b>Don't Know</b>		<b>50.0%</b>	<b>5</b>

If yes, describe the equipment and/or procedures do you use to notify individuals with mobility disabilities of emergencies and evacuation procedures: 1

<b>answered question</b>	<b>10</b>
<b>skipped question</b>	<b>3</b>

**72. Do you notify individuals with learning disabilities of emergencies and evacuation procedures?**

		Response Percent	Response Count
Yes		10.0%	1
No		40.0%	4
Don't Know		50.0%	5

If yes, describe the equipment and/or procedures do you use to notify individuals with learning disabilities of emergencies and evacuation procedures: 1

answered question	10
skipped question	3

**73. List all facilities, or portions of facilities, used for department programs. For each facility, designate the activity for which it is used. (Note: Facilities leased or otherwise used from another person/organization should also be included).**

	Response Count
	10
answered question	10
skipped question	3

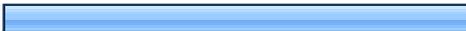
**74. Have you had requests for improving accessibility to your department's programs or facilities?**

		Response Percent	Response Count
Yes		30.0%	3
No		30.0%	3
Don't know		40.0%	4
Not applicable		0.0%	0

If yes, please describe how many requests and what the requests were for. 3

answered question	10
skipped question	3

**75. Does your department organize special events or do you help facilitate private events on Town property such as a park or Town building?**

		Response Percent	Response Count
Yes		70.0%	7
No		30.0%	3
Don't know		0.0%	0
Not applicable		0.0%	0

If yes, please describe briefly the type of event and what types of outside organizations are involved. 6

answered question	10
skipped question	3

**76. Do you ensure that both private entities and your staff are aware of their obligations to facilitate participation of individuals with disabilities in these special events or private events held on public property?**

		Response Percent	Response Count
Yes		28.6%	2
No		28.6%	2
Don't Know		42.9%	3
Not applicable		0.0%	0

If yes, please describe your department's procedures. 1

answered question 7

skipped question 6

**77. Thank you for completing this survey. This is the last question on the survey. Do you have any accessibility questions for us? Please use this box below for any other questions or comments. When you are done with the survey, please click on the "done" button. Once you click on the "done" button, you will not be able to edit or change your answers to this survey.**

Response Count

2

answered question 2

skipped question 11

**Page 2, Q1. Name of Department/Division:**

1	Public Works/Utility Operations Division	Sep 20, 2013 8:20 AM
2	Public Works/Utility Operations Division	Sep 19, 2013 7:43 AM
3	Finance Department	Sep 18, 2013 3:07 PM
4	Planning and Building	Sep 16, 2013 10:31 AM
5	Public Works / Administration and Engineering	Sep 14, 2013 3:52 PM
6	Parks and Recreation	Sep 13, 2013 2:09 PM
7	Public Works Municipal Operations	Sep 13, 2013 12:07 PM
8	Parks and Recreation	Sep 13, 2013 11:53 AM
9	Parks and Recreation	Sep 13, 2013 11:40 AM
10	Town Manager's Office	Sep 12, 2013 12:24 PM
11	Planning and Building Department	Sep 11, 2013 3:06 PM
12	Town Clerk	Sep 11, 2013 1:16 PM
13	Administration	Sep 11, 2013 9:24 AM

**Page 2, Q5. Program name(s) and brief description of what your program does:**

1	<p>Wastewater Treatment - Wastewater generated by residences and businesses located in Town is treated and either discharged to the Napa River or reused for irrigation by a golf course and several vineyards at various locations.</p> <p>Wastewater Collection - Wastewater is conveyed by gravity through a piping network to the pump station and is then pumped to the Wastewater Treatment Plant.</p> <p>Recycled Water Distribution System - After the wastewater goes through the treatment process, it is reused for irrigation purposes during the dry season as mentioned above.</p> <p>Fats, Oils and Grease (FOG) Program - Utility Operations Staff conducts periodic inspections of restaurants throughout Town to educate facility staff on the importance of keeping FOG out of the wastewater collection system.</p>	Sep 20, 2013 8:20 AM
2	<p>Water/Wastewater Treatment - .55 Million Gallon per Day (MGD) Trickling Filter Solids Contact Wastewater Treatment Facility.</p> <p>Wastewater Collection - Wastewater generated by residents and businesses in Yountville is collected in pipelines and conveyed to the wastewater treatment plant for treatment and discharge to Napa River or utilized by recycled water customers during the dry season.</p> <p>Recycled Water Distribution - Treated wastewater is used for irrigation of golf course and several vineyards at various locations.</p> <p>Fats, Oils and Grease Program - Program was implemented to inform restaurants and Town residents about the effects of fats, oils and grease on the sewer collection system and how to keep those products out of the system.</p>	Sep 19, 2013 7:43 AM
3	<p>The Finance Department is responsible for the financial management and oversight of all Town funds, providing centralized accounting and administrative support services to all departments, and providing service and information to the public.</p> <p>Primary responsibilities include:</p> <ul style="list-style-type: none"> <li>-Develop and monitor the Town's budget</li> <li>-Coordinate annual financial audit and other audits as required</li> <li>-Prepare the Town's CAFR (Comprehensive Annual Financial Report)</li> <li>-Management oversight &amp; coordination of training on the Town's financial software</li> <li>-Preparation of monthly financial reports and other various management reports and analysis</li> <li>-Manage the Town's cash &amp; investments</li> <li>-Monitor OPEB Trust Fund investment activity and coordinate actuarial valuation studies</li> <li>-Advise Town Manager regarding debt financing and ensure compliance with debt covenants</li> <li>-Oversee general ledger and reconciliation of accounts</li> <li>-Grants management &amp; reporting</li> <li>-Process &amp; approve payroll and accounts payable</li> <li>-Oversee purchasing process</li> <li>-Maintain &amp; update the Town's Master Fee Schedule</li> <li>-Utility billing and other revenue collections</li> <li>-Administration of the transient occupancy tax and business license ordinances</li> <li>-Collections &amp; accounting for the Town's Napa Valley Tourism Improvement District assessment</li> <li>-Provide administrative support to Town Manager on special projects</li> </ul>	Sep 18, 2013 3:07 PM
4	<p>Planning and building services including planning permit processing, design review, building plan check and building inspection.</p>	Sep 16, 2013 10:31 AM
5	<p>1. Capital Improvement Program to plan, design and construct building, park, drainage, streets, water and wastewater projects</p> <p>2. Stormwater Management Program to review development projects, detect illicit discharges, and educate public</p> <p>3. Urban Forest Management Program in Municipal Operations Division (MOD) to prevent tree limbs from causing damage.</p> <p>4. Playground Inspection Program in MOD to keep playground equipment safe</p> <p>5. Sidewalk Management Program in MOD to repair and replace sidewalks to reduce the risk of trip and fall claims.</p> <p>6. Sewer System Management Program in Utility Operations Division</p>	Sep 14, 2013 3:52 PM

**Page 2, Q5. Program name(s) and brief description of what your program does:**

	(UOD) to prevent and respond to sewer collection system backups. 7. Floodplain Management Program to ensure building are built in compliance with National Flood Insurance regulations. 8. Pavement Management Program to assess Town streets and construct the most cost effective treatments. 9. Water Conservation Program with MOD to educate the public and take enforcement action if necessary during a drought. 10. Integrated Pest Management Program to use the least harmful herbicides on Town property and inform public about use.	
6	General Recreation clases and activities. Not aquatics.	Sep 13, 2013 2:09 PM
7	Water Department Streets Parks Facilites	Sep 13, 2013 12:07 PM
8	Rental of the Community Center venues for different ypes of events.	Sep 13, 2013 11:53 AM
9	Rental of Community Center venue space for all types of events.	Sep 13, 2013 11:40 AM
10	Oversight of all town operations.	Sep 12, 2013 12:24 PM
11	The Town of Yountville Planning and Building Department is responsible for providing planning, building, and code enforcement services.	Sep 11, 2013 3:06 PM
12	The following information is related to Town Clerk and from our website. Town Council Meetings and Agenda Preparation The Town Clerk is responsible for attending all Council meetings. The Town Clerk prepares the legislative Agenda, verifies legal notices have been posted or published, and completes the necessary arrangements to ensure an effective meeting. The Town Clerk is entrusted with the responsibility of recording the decisions of the Town Council which constitute the building blocks of our representative government. Town Clerk as the Election Official The Town Clerk administers Federal, State and Local procedures through which local government representatives are selected. The Clerk assists candidates in meeting their legal responsibilities before, during and after an election. From election pre-planning to certification of election results and filing of final campaign disclosure documents, the Town Clerk manages the elections process which forms the foundation of our democratic system of government. Maintaining the Legislative Record The Town Clerk oversees another legislative process which is the preservation and protection of the public record. By statute, the Town Clerk is required to maintain an index of the Minutes, Ordinances and Resolutions adopted by the legislative body. The Town Clerk also ensures that other municipal records are readily accessible to the public. The public records maintained by the Town Clerk provide the historical record of the Town of Yountville. Boards and Commissions The Town Clerk also oversees the recruitment process for the local Boards and Commissions which are voluntary positions and advisory to the Town Council. The Town Council recognizes there is a vast and largely untapped reservoir of talent that exists among the citizenry and is responsible for appointing representatives to various local and countywide advisory Boards and Commissions. The Town Clerk is responsible for preparing and posting vacancy notices, receiving applications, coordinating the interview and appointment process, and administering the oath of office to individuals appointed to the Town's Boards and Commissions. The Town Clerk maintains a Local Appointment List which contains the names and terms of office of individuals serving on the various local Boards and Commissions. May act as Public	Sep 11, 2013 1:16 PM

**Page 2, Q5. Program name(s) and brief description of what your program does:**

Information Officer when Town is operating as Emergency Operation Center (EOC) during a disaster.

13	Human Resources - Recruitments, manage health benefits, personnel issues, etc. Risk Management- work with Town's safety committee, PARSAC Manage Town's IT contract employee and oversight of implementation of IT. Assist Town Manager with various projects as assigned.	Sep 11, 2013 9:24 AM
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**Page 2, Q6. Date program questionnaire filled out:**

1	09/20/2013	Sep 20, 2013 8:20 AM
2	09/19/2013	Sep 19, 2013 7:43 AM
3	09/18/2013	Sep 18, 2013 3:07 PM
4	09/16/2013	Sep 16, 2013 10:31 AM
5	09/14/2013	Sep 14, 2013 3:52 PM
6	09/12/2013	Sep 13, 2013 2:09 PM
7	09/13/2013	Sep 13, 2013 12:07 PM
8	09/13/2013	Sep 13, 2013 11:53 AM
9	09/13/2013	Sep 13, 2013 11:40 AM
10	09/12/2013	Sep 12, 2013 12:24 PM
11	09/11/2013	Sep 11, 2013 3:06 PM
12	09/11/2013	Sep 11, 2013 1:16 PM
13	09/11/2013	Sep 11, 2013 9:24 AM

**Page 3, Q1. Do you allow members of the public to use electronic equipment such as copying machines, personal computers?**

1	Occasionally at the front counter to sign up for utility bill pay.	Sep 18, 2013 3:24 PM
2	on a very limited basis, such as online bill payment or at parks & recreation for registration or if no other copy facilities available in town, but town staff assists and the public is not just given access to the equipment.	Sep 12, 2013 12:25 PM
3	In the future, we may provide a computer in the lobby or at front counter to	Sep 11, 2013 1:16 PM

**Page 3, Q1. Do you allow members of the public to use electronic equipment such as copying machines, personal computers?**

enable people to do research.

**Page 4, Q1. Do you ensure that electronic equipment is accessible to and usable by individuals with disabilities? For example, is microfiche provided on a lowered counter or a kiosk is located in an accessible workstation.**

- |   |   |                       |
|---|---|-----------------------|
| 1 | Currently computer is at a "stand up" counter | Sep 18, 2013 3:25 PM  |
| 2 | staff would have to assist.                   | Sep 12, 2013 12:26 PM |

**Page 4, Q2. Are auxiliary aids (such as a moveable light source, adjustable worktable levels, paper and pen, etc.) provided to assist persons with disabilities?**

- |   |            |                       |
|---|------------|-----------------------|
| 1 | on request | Sep 12, 2013 12:26 PM |
|---|------------|-----------------------|

**Page 5, Q1. If a department has a program that has eligibility requirements for participation, do they contain any of the following?**

**For example, your department offers a volunteer program to the public that would require an individual to meet specific physical fitness standards such as lifting 40 lbs o...**

- |   |   |                       |
|---|---|-----------------------|
| 1 | This would need to be discussed with Human Resources and Administrative Staff.  | Sep 20, 2013 8:25 AM  |
| 2 | This would have to be discussed amongst administrative staff. As a Utility Operator or Operator in Training, there would be specific physical, mental attributes that would be necessary to perform these duties. | Sep 19, 2013 7:50 AM  |
| 3 | Performance only related to performance of the professional task.   | Sep 16, 2013 11:58 AM |
| 4 | volunteers are evaluated on what they are able to do, we do not have strict eligibility requirements or one size fits all volunteer standard.   | Sep 12, 2013 12:30 PM |
| 5 | I would assume our standards have been reviewed by Town Attorney/HR/Town Manager/PARSAC.  | Sep 11, 2013 1:27 PM  |
| 6 | There are certain postions which require a specified amount of lifting, standing, squatting etc. We do our best to make special accomodations when necessary.   | Sep 11, 2013 9:27 AM  |

**Page 5, Q2. Does your department make changes to standard operating procedures to include a person with disabilities? For example, allowing someone to bring a personal attendant with them to a recreation class or moving an event to an accessible location?**

1	Generally sites comply but we would ensure meeting sites were accessible if they were not.	Sep 16, 2013 11:58 AM
2	For most programs, participants can bring an attendant at no additional charge. We also ensure our programs are always in accessible locations, make changes to the program to assist etc. The only time we would charge more for an aide is if there is an entry fee or something that we need to cover for that person and generally, we only require that if they are accompanying another adult.	Sep 16, 2013 8:21 AM
3	on a case by case basis as requested	Sep 12, 2013 12:30 PM
4	Town Hall leaves back door open during Town Council meetings in order to provide access to ADA restroom. Town purchased ADA compliant podium for Town Council Chambers out of ADA CIP Budget.	Sep 11, 2013 1:27 PM

**Page 5, Q3. Is there a formal procedure for making changes to standard operating procedures?**

1	Changes are discussed with Department Head, a new document is created or a previous version is modified using "track changes". The modified version is reviewed by Department Head and changes are incorporated into new document.	Sep 20, 2013 8:25 AM
2	Discussions are held with Department Head and then a "tracked changes" version is submitted for review. If further comments are made by Department Head, they are included and the new SOP replaces the old version.	Sep 19, 2013 7:50 AM
3	more of an informal practice, may be part of our seek assistance from staff if you need help approach.	Sep 12, 2013 12:30 PM
4	In general, if we are made aware of a need Town staff would work together with Town Manager to find solution.	Sep 11, 2013 1:27 PM
5	Generally direction from the Town Manager	Sep 11, 2013 9:27 AM

**Page 5, Q4. Do you track accessibility requests?**

1	Have never received an accessibility request.	Sep 18, 2013 3:29 PM
2	In the four years that I have been with the Town, there have not been any requests, but there is a form from the last ADA Transition Plan Update available at the counter at Town Hall and in my desk.	Sep 14, 2013 3:55 PM

**Page 5, Q5. Does your program charge an additional fee for people with disabilities for modifying programs?**

1	As noted above, unless the aide is accompanying an adult and we need to cover the ticket cost.	Sep 16, 2013 8:21 AM
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**Page 5, Q6. Does your department consult or work with any outside organizations or groups that assist people with disabilities such as the a Center for Independent Living or Senior Citizen's advocacy group?**

1	Area Agency on Aging	Sep 16, 2013 11:58 AM
2	various senior groups in Napa County (Samantha has more detailed list). Likely could be expanded.	Sep 12, 2013 12:30 PM
3	We have worked with interpreters for communication with one deaf employee	Sep 11, 2013 9:27 AM

**Page 5, Q7. Does your department have any policies which exclude service animals, such as service dogs for the blind or signal dogs for the hearing impaired?**

1	service animals are allowed	Sep 12, 2013 12:30 PM
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**Page 6, Q1. Do you have a non-discrimination statement that includes persons with disabilities?**

1	Non-discrimination language is included in agreements and construction bid documents	Sep 14, 2013 3:57 PM
2	Job Application, Town Council Agenda	Sep 11, 2013 9:30 AM

**Page 6, Q2. Is a non-discrimination statement that includes information about how to reach the ADA coordinator posted in all departments in a location that maximizes public exposure?**

1	may need to evaluate if up to date and current and clearly posted in all required locations.	Sep 12, 2013 12:48 PM
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**Page 6, Q4. Do you know the procedure for filing a disability discrimination complaint?**

1	Report to Human Resources/Management Analyst	Sep 20, 2013 8:26 AM
2	Report to Human Resources/ Management Analyst	Sep 19, 2013 7:53 AM
3	Would refer to Town Manager.	Sep 18, 2013 3:50 PM
4	I know we have a procedure but it could be outdated and in need of review. We have the PARSAC template with a complaint form, log, etc. but I would bet few know, or how to find.	Sep 12, 2013 12:48 PM
5	However, I would refer to Town Manager and then to our PARSAC Self Insured to determine how to handle if it were to become a Claim Against Town.	Sep 11, 2013 1:30 PM

**Page 6, Q5. Do you notify all members of the public how and with whom to file a disability discrimination complaint?**

1	same as above, we have a procedure but awareness is limited.	Sep 12, 2013 12:48 PM
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**Page 7, Q1. Does your department produce printed materials that are made available to the public?**

1	bi-monthly newsletter mailed with utility bills; budget, CAFR	Sep 18, 2013 3:52 PM
2	Bid documents, Notices to Contractors, media releases, program information handouts, studies, reports, environmental documents, encroachment permit applications, sidewalk repair notices, "door hangers" of things like water shut offs, "No Parking" signs, traffic control signage, notices of herbicide spraying, CIP Budget	Sep 14, 2013 4:04 PM

**Page 8, Q1. Who manages your printed materials?**

1	Some by Public Works and some by Town Clerk	Sep 14, 2013 4:06 PM
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**Page 8, Q2. How do you make documents and publications available to individuals with visual disabilities? (check all that apply):**

1	Depends on the need	Sep 17, 2013 10:44 AM
2	During an Election, the Secretary of State provides audio tapes and large print	Sep 11, 2013 1:34 PM

**Page 8, Q2. How do you make documents and publications available to individuals with visual disabilities? (check all that apply):**

voter information pamphlet material.

**Page 9, Q1. Does your department prepare audiovisual or televised presentations or website demonstrations/webinars for the public or make audiovisual presentations to the public?**

1	powerpoint presentations during budget workshops	Sep 18, 2013 4:37 PM
2	most council, parks & rec, and ZDRB meetings	Sep 12, 2013 12:49 PM

**Page 10, Q1. How do you make audiovisual or televised or on-line presentations prepared or presented by your department to the public accessible to individuals with disabilities? Please check all that apply.**

1	Have never been asked for alternative format.	Sep 18, 2013 4:39 PM
2	upon request	Sep 17, 2013 10:46 AM
3	We have also hired an interpreter for the deaf when requested.	Sep 16, 2013 8:23 AM
4	Third BOX check box doesn't make sense. Have not received a request and would work with staff to provide alternative.	Sep 11, 2013 1:38 PM

**Page 10, Q2. What type of audiovisual presentations (film, videotape, television) does your department provide?**

1	N/A	Sep 18, 2013 4:39 PM
2	Powerpoint	Sep 17, 2013 10:46 AM
3	Film, powerpoint	Sep 16, 2013 8:23 AM
4	televised meetings, web-streaming only at this time	Sep 12, 2013 12:50 PM
5	PowerPoint presentations that are aired on Channel 28 and Town webpage.	Sep 11, 2013 3:08 PM
6	Video Agenda, Webstreaming of Town Council Meetings, and Channel 28 PEG Station	Sep 11, 2013 1:38 PM

**Page 10, Q3. If you show people in your audiovisual presentations, do you also portray individuals with disabilities in your audiovisual presentations?**

1	no people presented, numbers & graphs	Sep 18, 2013 4:39 PM
2	When present	Sep 17, 2013 10:46 AM
3	depends on participant in the meetings	Sep 12, 2013 12:50 PM

**Page 11, Q1. Does your department have a website?**

1	integrated part of Town website	Sep 18, 2013 4:39 PM
2	townofyountville.com	Sep 17, 2013 10:47 AM
3	Dept. web pages a part of Town's web site	Sep 14, 2013 4:07 PM
4	Town wide web-site only	Sep 12, 2013 12:50 PM
5	<a href="http://townofyountville.com/index.aspx?page=89">http://townofyountville.com/index.aspx?page=89</a>	Sep 11, 2013 3:08 PM
6	Town Clerk webpage is part of overall Town website.	Sep 11, 2013 1:38 PM

**Page 12, Q1. What information is provided on this site?**

1	Information about Town Council Meetings, what to do in Yountville, details about each department, employment opportunities, information in regards to current and future projects and programs. Budget and Capital Improvement Program information.	Sep 20, 2013 8:30 AM
2	General department info and forms	Sep 17, 2013 10:48 AM
3	Calendar, list of program and activities, registration live on site	Sep 16, 2013 8:24 AM
4	Information about programs, studies, projects and forms	Sep 14, 2013 4:11 PM
5	Forms, Specifications, Maps	Sep 13, 2013 12:11 PM
6	General information, documents and forms, building inspector information, sustainability efforts, notices of pending action, and information on the Zoning and Design Review Board.	Sep 11, 2013 3:09 PM

**Page 12, Q2. Does your department's website include information about accessibility of facilities (parking, bathrooms, assistive listening devices, etc.) where programs or services are offered?**

1	Not specifically.	Sep 16, 2013 8:24 AM
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**Page 12, Q2. Does your department's website include information about accessibility of facilities (parking, bathrooms, assistive listening devices, etc.) where programs or services are offered?**

**Page 13, Q1. Do you communicate by telephone with individuals with hearing or speech difficulties?**

- |   |   |                      |
|---|---|----------------------|
| 1 | Not that I have been made aware of.   | Sep 18, 2013 4:41 PM |
| 2 | Over a Year Ago received our first telephone call from hearing impaired person and worked with TTY translator/communicator. | Sep 11, 2013 1:43 PM |

**Page 13, Q2. Have you ever used a Text Telephone (TTY) to communicate with the deaf?**

- |   |   |                      |
|---|---|----------------------|
| 1 | I don't know the number, as the Town was called, but did look up information on the web after the call to learn more. | Sep 11, 2013 1:43 PM |
|---|---|----------------------|

**Page 13, Q3. Do any staff members use the California Relay Service (711)?**

- |   |  |                       |
|---|--|-----------------------|
| 1 | parks and recreation staff has a deaf employee. HR and Parks & Rec staff have used relay service as well as signer.                | Sep 12, 2013 12:52 PM |
| 2 | We have one hearing impaired person in Parks and Recreation and I do not know if this individual uses the California Relay Service | Sep 11, 2013 1:43 PM  |

**Page 13, Q4. Do you publish your TTY number or California Relay Service numbers in all materials where a phone number is listed?**

- |   |                    |                      |
|---|--------------------|----------------------|
| 1 | I need the number. | Sep 11, 2013 1:43 PM |
|---|--------------------|----------------------|

**Page 13, Q5. Do you train your staff in operating a TTY or other means of communicating over the telephone with a person with a hearing or speech disability?**

- |   |   |                       |
|---|---|-----------------------|
| 1 | on the job training as referenced above | Sep 12, 2013 12:52 PM |
|---|---|-----------------------|

**Page 14, Q1. Do any staff members have contact with the public?**

1	Staff are the "front office" of Town Hall	Sep 18, 2013 4:43 PM
2	Contact about programs and projects	Sep 14, 2013 4:15 PM

**Page 14, Q2. How do you inform staff members who have contact with the public of your department's obligations and policies that enable persons with disabilities to participate in programs or activities?**

1	The Utility Operations Division does not usually provide programs or activities that involve the public but, this could be looked into.	Sep 20, 2013 8:34 AM
2	Accomodate people in a professional manner and ask for help if needed.	Sep 18, 2013 4:43 PM
3	Administrative training	Sep 17, 2013 10:50 AM
4	We discuss it as requests come in and also as an overview as needed.	Sep 16, 2013 8:25 AM
5	I not informed staff	Sep 14, 2013 4:15 PM
6	We dont.	Sep 13, 2013 12:13 PM
7	Yes	Sep 12, 2013 12:53 PM
8	We dont.	Sep 11, 2013 3:10 PM
9	Town has non-discrimination policies/rules. Training video	Sep 11, 2013 1:49 PM
10	Face to face conversation, e-mail	Sep 11, 2013 9:34 AM

**Page 14, Q3. Do your staff receive training on interacting with people with disabilities?**

1	overview of ADA policies, customer service expectations. Training can be improved.	Sep 12, 2013 12:53 PM
2	I believe we have had some training at a quarterly ALL STAFF meetings	Sep 11, 2013 1:49 PM

**Page 14, Q4. Are there staff members in your department who provide emergency services to the public?**

1	No	Sep 20, 2013 8:34 AM
2	No	Sep 17, 2013 10:50 AM
3	We have used paper and pen or texting devices such as phones.	Sep 16, 2013 8:25 AM
4	No	Sep 14, 2013 4:15 PM
5	no	Sep 13, 2013 12:13 PM
6	No	Sep 11, 2013 3:10 PM
7	Sheriff/CalFire - All staff when operating under EOC during disaster.	Sep 11, 2013 1:49 PM

**Page 14, Q5. Are there other staff members who would be able to provide better customer service if they had training in American Sign Language (ASL) or other means of communicating with people who have hearing impairments?**

1	front counter staff	Sep 12, 2013 12:53 PM
2	Everyone could use some tips to better communicate. Although I think with texting, typing, etc. those would be appropriate alternatives to communicate with those who have hearing impairments.	Sep 11, 2013 1:49 PM

**Page 15, Q1. Are there any limitations or ratios for the number of people with disabilities who may participate in or be admitted to any department program? For example exams, testing for level of ability, age requirements, etc.**

1	Only with bus trips we may limit to amount of people who can come on the bus in a wheelchair just due to safety constraints of the bus company.	Sep 16, 2013 8:26 AM
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**Page 15, Q2. Does your program use any criteria (for example good health, residency, letters of recommendation) or written and/or oral tests (including level of skill or achievement, or other factor being tested) in the admissions process?**

1	Relevant past experience and education for serving on the ZDRB	Sep 17, 2013 11:05 AM
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**Page 15, Q3. Are there any forms required for admission to the program (for example, tests and/or the submission of other admissions criteria such as certificates?).**

1	Forms from Town Clerk	Sep 17, 2013 11:05 AM
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**Page 15, Q3. Are there any forms required for admission to the program (for example, tests and/or the submission of other admissions criteria such as certificates?).**

**Page 16, Q1. Does your department hold public meetings?**

1	Meetings are held during preparation of environmental documents, preliminary designs and to discuss things like right-of-way acquisition	Sep 14, 2013 4:19 PM
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**Page 17, Q2. Are American Sign Language interpreters, readers, or adaptive equipment provided when requested for meetings, interviews, and conferences?**

1	Preferably, 10 days	Sep 17, 2013 11:06 AM
2	48 hours	Sep 12, 2013 12:55 PM
3	We have not had a request and if we did we would do our best to accommodate.	Sep 11, 2013 1:51 PM

**Page 17, Q3. Do you ensure that all individuals with hearing disabilities who do not read sign language can participate effectively in meetings, conferences, and hearings via assistive listening devices or other means?**

1	devices need updating I believe	Sep 12, 2013 12:55 PM
2	Yes. In Town Council Chambers. Not sure about alternate meeting locations.	Sep 11, 2013 1:51 PM
3	accomodate upon request	Sep 11, 2013 9:35 AM

**Page 18, Q1. Do you provide transportation to volunteers, program participants, visitors, and others who participate in your programs?**

1	depends on program	Sep 12, 2013 12:55 PM
2	We have the Yountville Trolley which is available for Public use within Town limits. Travel provided through Parks & Rec for some of our Excursions	Sep 11, 2013 1:55 PM

**Page 19, Q1. Do you have procedures to make transportation accessible to persons who have visual disabilities?**

1	We ask on the registration form is they have a special need or circumstance.	Sep 16, 2013 8:28 AM
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**Page 19, Q1. Do you have procedures to make transportation accessible to persons who have visual disabilities?**

**Page 19, Q3. Do you have procedures to make transportation accessible to persons who have mobility disabilities?**

- |   |   |                      |
|---|---|----------------------|
| 1 | We contract with a bus company and hire a lift bus when needed. We also have the local trolley for in town transportation and it is accessible as well. | Sep 16, 2013 8:28 AM |
| 2 | Trolley is equipped to load wheelchairs.  | Sep 11, 2013 1:55 PM |

**Page 20, Q1. Does your department provide facility tours or organize trips for members of the public?**

- |   |  |                      |
|---|--|----------------------|
| 1 | Tours are given upon request of the Wastewater Treatment Plant   | Sep 20, 2013 8:37 AM |
| 2 | Tour of wastewater treatment plant   | Sep 14, 2013 4:20 PM |
| 3 | very limited, school tours, media tours, business and community and public tours. Town Hall, Comunity Center, parks facilities, and public works corp yard. Very infrequent tours. | Sep 12, 2013 3:36 PM |
| 4 | Town Clerk - No Tours - might have tour on trolley for a Council Meeting item, but generally no.   | Sep 11, 2013 1:56 PM |

**Page 21, Q1. Do you have procedures to make tours and trips accessible to persons who have visual disabilities?**

- |   |  |                      |
|---|--|----------------------|
| 1 | Not formally but we would if the request was made. | Sep 16, 2013 8:30 AM |
|---|--|----------------------|

**Page 21, Q2. Do you have procedures to make tours and trips accessible to persons who have hearing disabilities?**

- |   |   |                      |
|---|---|----------------------|
| 1 | We have a deaf staff member and can hire a interpreter if needed. We also plan ahead depending on the kind of trip it is. | Sep 16, 2013 8:30 AM |
|---|---|----------------------|

**Page 21, Q3. Do you have procedures to make tours and trips accessible to persons who have mobility disabilities?**

- |   |  |                      |
|---|--|----------------------|
| 1 | We ensure we plan ahead and know the physical requirements of the trip ie: a lot | Sep 16, 2013 8:30 AM |
|---|--|----------------------|

**Page 21, Q3. Do you have procedures to make tours and trips accessible to persons who have mobility disabilities?**

of walking or stairs etc.. Whenever possible we accomodate the needs of the participant.

**Page 21, Q4. Do you have procedures to make tours and trips accessible to persons who have learning disabilities?**

- |   |   |                      |
|---|---|----------------------|
| 1 | This hasnt come up but we would figure it out. Possibly assigning a staff person to assist this person if needed. | Sep 16, 2013 8:30 AM |
|---|---|----------------------|

**Page 22, Q1. Do you use consultants to conduct programs on behalf of your department?**

- |   |   |                       |
|---|---|-----------------------|
| 1 | Playground Euiptment and regulations  | Sep 13, 2013 12:15 PM |
| 2 | independent contractors provide parks & recreation programming, public outreach and education, etc. | Sep 12, 2013 3:37 PM  |
| 3 | Consultants to update the Housing Element of the General Plan and other GP Elements.                | Sep 11, 2013 3:12 PM  |
| 4 | Not in Town Clerk Dept.   | Sep 11, 2013 1:57 PM  |

**Page 23, Q1. Do you ensure that consultants are aware of their obligations to facilitate participation of individuals with disabilities in programs or activities operated on behalf of your department?**

- |   |   |                      |
|---|---|----------------------|
| 1 | We discuss with our contractors and also include them in the process as requests come up. | Sep 16, 2013 8:31 AM |
|---|---|----------------------|

**Page 24, Q1. Do you notify individuals with visual disabilities of emergencies and evacuation procedures?**

- |   |   |                      |
|---|---|----------------------|
| 1 | Although we don't formally notify the participant, staff is trained to do a front to back sweep of the building if an emergency occurs to ensure everyone is out. | Sep 16, 2013 8:34 AM |
| 2 | Public Works assists Sheriff and Calfire with evacuations. The WARN system will send out a phone call to people in the affected area, such as floodplain          | Sep 14, 2013 4:25 PM |

**Page 24, Q2. Do you notify individuals with hearing disabilities of emergencies and evacuation procedures?**

1	We have emergency procedure and routes posted in visible locations. Staff is trained to do a front to back sweep of the building in an emergency to ensure everyone is out. We also have printed signs in a red folder in both lobbies with signs that say "Emergency, please follow me to the exit" in the event we do have a deaf participant.	Sep 16, 2013 8:34 AM
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**Page 24, Q3. Do you notify individuals with mobility disabilities of emergencies and evacuation procedures?**

1	Again, we have posted emergency exits. As above staff are trained to sweep the building.	Sep 16, 2013 8:34 AM
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**Page 24, Q4. Do you notify individuals with learning disabilities of emergencies and evacuation procedures?**

1	Same as above.	Sep 16, 2013 8:34 AM
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**Page 25, Q1. List all facilities, or portions of facilities, used for department programs. For each facility, designate the activity for which it is used. (Note: Facilities leased or otherwise used from another person/organization should also be included).**

1	Town Hall - Town Council Meetings, water/utility billing Community Hall/Center - Parks and Recreation activities/programs Post Office - Sending and receiving mail	Sep 20, 2013 8:43 AM
2	Finance Department business is conducted at Town Hall.	Sep 18, 2013 4:46 PM
3	Town Hall Council Chambers - Council and ZDRB meetings. Town Hall Meeting Rooms for meetings. Community Center as backup to Council Chambers.	Sep 17, 2013 11:10 AM
4	Yountville Community Center- Recreational activities, sports, classes, meetings, events, rentals. In the Community Center we have the Generations Room (Gym or large meeting space), the Art Room, Reading Room, Founders Room and Heritage Room. Yountville Elementary School Room 12- After School and Summer Camp Programs. Occasionally we use the Yountville Community Church if we have scheduling issues but that isn't very common.	Sep 16, 2013 8:37 AM
5	Town Hall, Community Hall, Town parks, and Wastewater Treatment Program	Sep 14, 2013 4:26 PM
6	n/a	Sep 13, 2013 12:16 PM
7	Town Hall Community Center Post Office (owned by Town) after school program at YES offsite Public Works Corporation Yard Yountville Community Park Veterans Memorial Park & bocce courts Vineyard View Park & tennis courts Van de Leur Park Bike paths walking paths Toyan Terrace and tot lot Forrester Park and walking paths	Sep 12, 2013 3:41 PM
8	Front counter for providing information to the public. Conference rooms for meetings with applicants and others. Town Council Chambers for ZDRB meetings.	Sep 11, 2013 3:12 PM
9	Town Hall is used for Town Council, ZDRB and Parks & Recreation Advisory Commission meetings. We utilize the Community Center/Community Hall as an alternative meeting space for those meetings listed above. When the Town is operating under EOC (Emergency Operations Center), we would be located in the truck bay at the CalFire Station on Solano Avenue. This location will likely change once the Town Hall Seismic Retrofit project is complete.	Sep 11, 2013 2:02 PM
10	Town Hall - Town Council meetings Community Hall - Town Council meetings	Sep 11, 2013 9:37 AM

**Page 25, Q2. Have you had requests for improving accessibility to your department's programs or facilities?**

1	We have requests for accomodating wheelchairs on our trips. We have also had requests to offer interpreting at events and some classes for deaf participants.	Sep 16, 2013 8:37 AM
2	pedestrian accessibility throughout town, involve veterans more, expanded use of our public transit	Sep 12, 2013 3:41 PM
3	We had a past request to fix the accesibility to the entrance of Town Hall for Council Meetings and the Town subsequently added the new ramp access at front entrance of Town Hall. We purchased an ADA podium for all meetings held in Town Council Chambers.	Sep 11, 2013 2:02 PM

**Page 26, Q1. Does your department organize special events or do you help facilitate private events on Town property such as a park or Town building?**

1	Yountville Days - Parade and festivities at Yountville Community Park. Several events such as "Wellness Fair" "Kids Day" are held at the Community Center. Parkks and Recreation Staff could elaborate.	Sep 20, 2013 8:46 AM
2	All events... Community wide large events, movie nights, holiday events, etc..	Sep 16, 2013 8:37 AM
3	Public Works supports the special events permitted and organized by Parks & Recreation Dept. There is Yountville Days Parade and Festival, the Chamber of Commerce has several events on Town streets, there are six bike rides on Town streets per year, and there are private parties at parks and facilities.	Sep 14, 2013 4:29 PM
4	most likely covered by Sam Holland.	Sep 12, 2013 3:41 PM
5	During the Election Season, we may host a Candidate's Forum and or Election Night Central (for the public and candidates to mingle and watch elction on our PEG Station) at Town Hall in Council Chambers. We have also in the past used Town Hall for a Voter Assistance Center, but that has been relocated to the Community Center facility due to limited space at Town Hall	Sep 11, 2013 2:04 PM
6	Employee Appreciation luncheons	Sep 11, 2013 9:37 AM

**Page 27, Q1. Do you ensure that both private entities and your staff are aware of their obligations to facilitate participation of individuals with disabilities in these special events or private events held on public property?**

1	Internally, its easier because we train our staff on accomodating requests. We also have language in our special event permitting process that tells individuals that they must follow all state/federal laws and have verbal and at times written communication regarding setting their events up to accomodate and not block participation or access.	Sep 16, 2013 8:39 AM
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**Page 28, Q1. Thank you for completing this survey. This is the last question on the survey.**

**Do you have any accessibility questions for us? Please use this box below for any other questions or comments.**

**When you are done with the survey, please click on the "done" button. Once you click on the "done"...**

- |   |  |                      |
|---|--|----------------------|
| 1 | I would like to formalize our process for ensuring families are giving us the information we need to best serve their child. We have an increased number of kids with needs in our camp and after school programs and at times, I am shocked by how parents "forget" or don't include us in the discussions or their childrens needs. For example, a child that has a severe allergy but they don't provide us with an epi-pen but they provide one to the school. Or children who have severe behavioral issues.  | Sep 16, 2013 8:40 AM |
| 2 | Based on our introductory meeting held 9-10, there are improvements that can definately be made to Agendas with appropriate ADA 711 # and I would also like to add information to our website (my Town Clerk page). I would also like more information on whether or not we should purchase a portable Hearing Impaired Listening Device. Need to know more about what accessibility features are available for public meetings and costs in order to budget and plan for. Looking forward to more training on Accessibility and how we can improve what we are already doing. | Sep 11, 2013 2:09 PM |

## **Appendix B: Public Meeting Minutes**

Date: October 9, 2013  
To: Kevin Scott, Town of Yountville  
From: Tim Gilbert, MIG  
Subject: Meeting Minutes

**Town of Yountville Community Meeting #1  
October 3, 2013**

Facilitator: Tim Gilbert, MIG

City Staff Steve Rogers, Kevin Scott

Contractors: Kim Blackseth, Ian Blakey, Yuri Jewett, Ashley Tomerlin

Public Attendees: Joe Bauer, Anna Fanning, Rich Poliak, Eva Poliak, Sharon O'Neil, Kathy Ainsworth, Charles Ainsworth, Manuel Mojado, Sharon Stevsaa, Karen O., Tom Thrower, Bonny Thrower, Bruce Donsker, Denise Hughes, Elizabeth Glenn Bottari, Karla Yates Reyff, Carrie Hays, Ranndy Pina, Billie Hewitt, Kimberly Cook, Steve Cook, Carole Rose, Lori Baver, Bill McKinstry, Carol McKinstry, Nancy Gifford, Steve Allen, Laura Pilch, Doyaline Marchbanks, and Mary Cammarota

**Agenda**

Session I: Americans with Disabilities Act - Self Evaluation and Transition Plan (SETP), background

Session II: Washington Park Focus Group – Goals, neighborhood perspective

**I: MIG ADA Self Evaluation and Transition Plan (SETP) Power Point Presentation**

**II: Discussion**

**1. What are the next steps/timeline for SETP?**

*Plan due in January*

**2. What does the ADA mandate for timeframes?**

*The ADA does not dictate timelines, it was established by the Town of Yountville. The community could request more time for public review. There was a general consensus in the audience that this would be desirable.*

**3. Where is Yountville in relation to other California cities on publishing a SETP?**

*(Steve Rogers): Town of Yountville does have an SETP that was put together in the early 1990s and has been revised since. The current SETP will be an update mandated by Town Council and will re-survey and prioritize the barriers located throughout the Town of Yountville for the Capital Improvement Program. The SETP helps the Town defend itself from lawsuits. The SETP is not a 1-year plan, it is a 7-10 year horizon. There will be another revision in 7-10 years. The Town hopes to address*

*the barriers identified but cannot guarantee it. The list of barriers becomes part of the Capital Improvement Program; projects are prioritized on where program money can be sourced and work opportunities. The Town of Yountville would rather spend money to be proactive in addressing barriers than defending itself against lawsuits and paying out legal fees.*

*Public comment: Have the Town use the prioritization process to identify higher use areas where more people are over lower use areas. Focus on tourist sites. Privatization of implementation.*

**4. Does the SETP establish a timeline for fixing barriers?**

*The Town establishes the timeline for addressing barriers.*

**5. Are there Federal/State funds to help pay for the SETP?**

*(Steve Rogers): No. The SETP can be a tool used in grant applications. Grants usually have conditions attached to their awards requiring things be brought up to standard. There is no pot of money in Sacramento or Washington DC. The Town will apply for grants. Two success stories I've witnessed where the courts looked at towns actively addressing barrier improvements and the court decision fell in favor of the town. I would like funds to go towards work and improvements.*

### **III: Washington Park**

Facilitated conversation to discuss status and goals to improve conditions in the Washington Park neighborhood.

#### **Discussion**

**1. What are the next steps with decision making process? How are the voices/input going to be weighed?**

*ANS (Steve Rogers): The Town will evaluate options/constraints. The focus of this discussion is not to foist a decision onto Washington Park. Some people have raised different priorities: parking, walking, aesthetics. The goal tonight is not to identify pros/cons, costs, legal ramifications- those will be shared with the public. Some options will better address a solution. The SETP will identify barriers but Washington Park will not be fixed by January. There are competing interests and time will help weigh options. 2-On 2-Off option is a violation of California code: it's parking on a sidewalk. There are people who want safe sidewalks.*

*(Public Comment): Old Town has same problem- no sidewalks*

*(Steve Rogers): Old Town has no obligation to provide new ADA accessibility because no improvements have been made to trigger them.*

2. *A solution that works with the existing condition: 2-way traffic, parking, shared pedestrian-traffic way. Something that works within current framework.*
3. *(Tom Thrower): Has a brother who uses a chair, has a niece with special needs. Is sensitive to current condition and has retained a consultant to make suggestions. Read code from State of California and CalTrans defining sidewalks and necessary cross slopes.*
4. *Don't want sidewalks. Do nothing.*
5. *Want a safe dedicated path for pedestrians, people in walkers.*
6. *Lowering speed limit.*
7. *(Kathy Ainsworth): Feels Washington Park already has a sidewalk.*
8. *(Elizabeth Bottari): Town wants to mitigate legal potential but community doesn't want change. What is the Town's consensus? What is the Town Master Plan and Capital Improvement Program?*
9. *Yes, keep same but wants to address ADA needs and support the ADA community. Provide certain access points. No yellow bumps and not everywhere. Strategic places. Making neighborhood program viewed in its entirety accessible.*
10. *If parking bays are turned to sidewalks, then people wouldn't be able to do 2-On 2-Off. Wants to keep parking bays and provide pedestrian access.*
11. *Lower every slope/threshold/drive of private properties to street level. Would accommodate both law and access in neighborhood.*
12. *Keep parking bays. Husband had a stroke, used a chair and a walker, the bevel was not an issue.*
13. *Maintain visibility. No street parking. Kids are playing in the street. Keep parking in parking bays.*
14. *Concerned "grind down" of raised asphalt would be cost prohibitive.*

## **Consultant Concept Plan**

Fill in crown of road to be level with raised walkways and driveways entire length of street. Still needs to be engineered. Similar to Old Town with asphalt continuous the length of the street.

### **Responses:**

1. *Cut off beveled edge and put in rolled curb.*
2. *Couldn't just make a few curb cuts because path of travel would not be continuous and would become more complicated.*
3. *Original development had CC&R requiring people to park cars in driveways and garages. Just lower driveways to lessen bevel impact.*
4. *Better lighting.*
5. *Layering more asphalt would ease transitions.*
6. *The community does not have CC&Rs, they were not enacted within the required time frame.*
7. *There are 9 ways to get into the neighborhood- isn't that enough?*
8. *To limit access points to those 9 would designate the raised asphalt as a sidewalk.*
9. *(Kim Blackseth): Concept Plan made a lot of assumptions, needs legal review and was meant to be a talking point to spark discussion.*
10. *Safety at night – bevels are hard to see and dangerous at night.*
11. *Color delineation where parking is.*
12. *(Steve Rogers): There have been access requests and complaints. Original plan used a DG surface and owners complained. Alterations were allowed and the legal question is if that action was a trigger? What do you consider a parking bay: 8' 4' 0'?*
13. *What is the action for legal analysis? How is the trigger event being evaluated?*
14. *Discussion and requests are taken into consideration and may be added to the Capital Improvement Program.*
15. *Why would one or two requests supersede the desires of the mass?  
Because there have been safety concerns raised.*

16. *Why is 'No Action' not a legally viable option?  
It opens the Town up to legal action.*
17. *Privatization of Washington Park Streets?*
18. *Maintain pretty and rural look. When asphalt went in the street resembled San Mateo. Maintain rural character. No striping, less concrete and asphalt.*
19. *(Steve Rogers): The SETP will identify barriers and by that time legal analysis should be complete to help inform the decisions but it will not dictate the solution for Washington Park. Town will assess viability of options.*

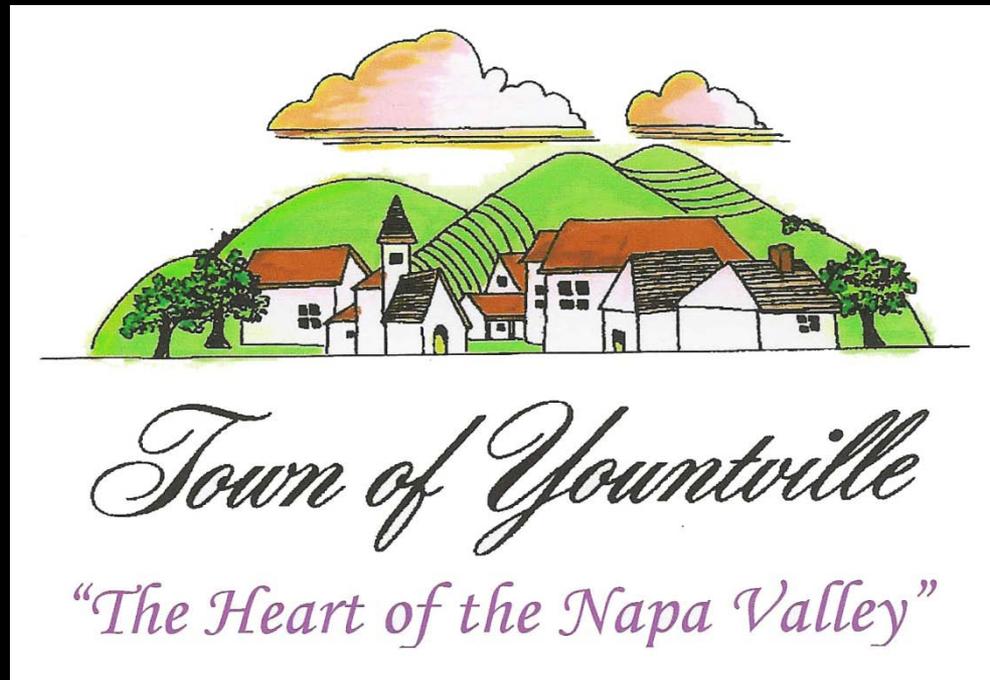
Follow-up: Transition Plan Power Point presentation will be available online.

## Transcribed Attendance List

<b>Attendee</b>	<b>Email/Address</b>	<b>Phone Number</b>
Joe Bauer	<a href="mailto:joembauer@gmail.com">joembauer@gmail.com</a>	707-363-4561
Anna Fanning	<a href="mailto:annafanning@comcast.net">annafanning@comcast.net</a>	
Rich Poliak	<a href="mailto:richpoliak@comcast.net">richpoliak@comcast.net</a>	
Eva Poliak	<a href="mailto:evaharrison@comcast.net">evaharrison@comcast.net</a>	
Sharon O'Neil	<a href="mailto:oladybugz@comcast.net">oladybugz@comcast.net</a>	
Kathy Ainsworth and Charles Ainsworth	<a href="mailto:stenart@sbcglobal.net">stenart@sbcglobal.net</a>	
Manuel Mojado	11 Foxglove Lane	707-287-1165
Sharon Stevsaa	1 Stags View Lane	944-5676
Karen O.	10 Jasmine Street	707-944-9674
Tom Thrower and Bonny Thrower	<a href="mailto:bowesdog@aol.com">bowesdog@aol.com</a>	
Bruce Donsker	<a href="mailto:bdonsker@comcast.net">bdonsker@comcast.net</a>	
Denise Hughes	<a href="mailto:dhughes223@aol.com">dhughes223@aol.com</a>	
Elizabeth Glenn Bottari	<a href="mailto:Elizabeth.glenn-bottari@stjoe.org">Elizabeth.glenn-bottari@stjoe.org</a>	
Karla Yates Reyff	-	9445671
Carrie Hays	<a href="mailto:carriehays@sbcglobal.net">carriehays@sbcglobal.net</a>	
Ranndy Pina	<a href="mailto:ranndy@pinavineyards.com">ranndy@pinavineyards.com</a>	
Billie Hewitt	<a href="mailto:billhew@sbcglobal.net">billhew@sbcglobal.net</a>	707-235-1828
Kimberly Cook	<a href="mailto:kdcook.arts@att.net">kdcook.arts@att.net</a>	944-9431
Steve Cook	<a href="mailto:steve48@pacbell.net">steve48@pacbell.net</a>	944-9431
Carole Rose	<a href="mailto:crose@kcmarchitects.com">crose@kcmarchitects.com</a>	944-8628
Lori Baver	<a href="mailto:texygal@gmail.com">texygal@gmail.com</a>	707-363-4561
Bill McKinstry and Carol McKinstry	<a href="mailto:carolmakinstry@gmail.com">carolmakinstry@gmail.com</a>	945-0559
Nancy Gifford and Steve Allen	<a href="mailto:ngifford2001@comcast.net">ngifford2001@comcast.net</a>	944-9077
Laura Pilch	<a href="mailto:laura@travelfood.com">laura@travelfood.com</a>	707-948-6078
Doyaline Marchbanks	<a href="mailto:doyaline@aol.com">doyaline@aol.com</a>	707-483-0628
Mary Cammarota	-	707-945-0303

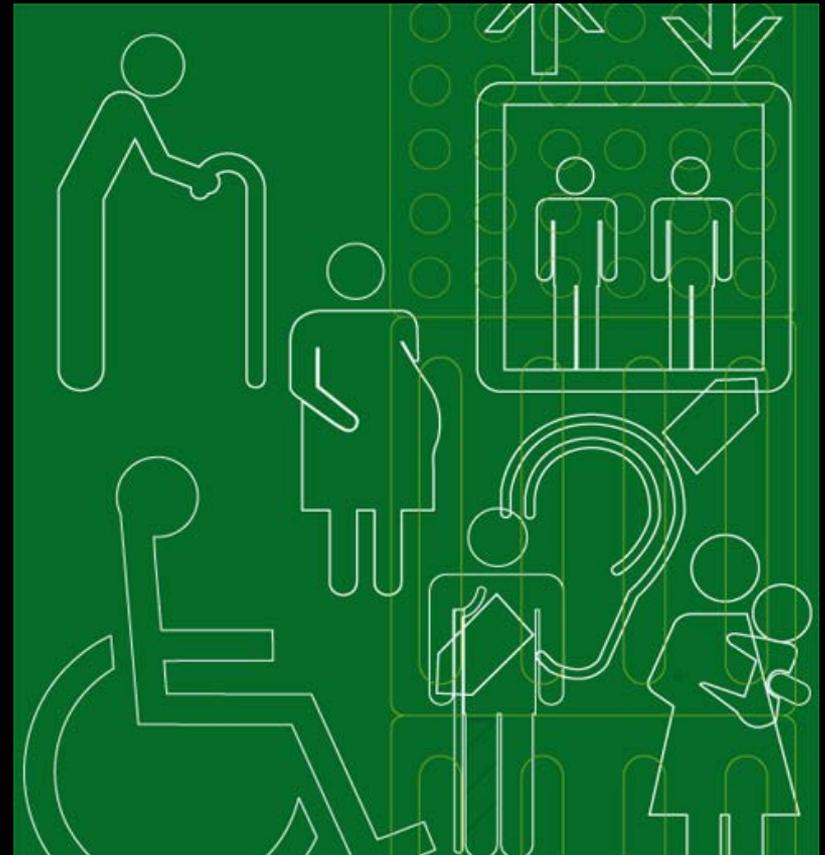
# Town of Yountville

## ADA Self-Evaluation and Transition Plan



# The Americans with Disabilities Act

- The Americans with Disabilities Act (ADA) is a **civil rights law** that mandates equal opportunity for individuals with disabilities.



# The ADA

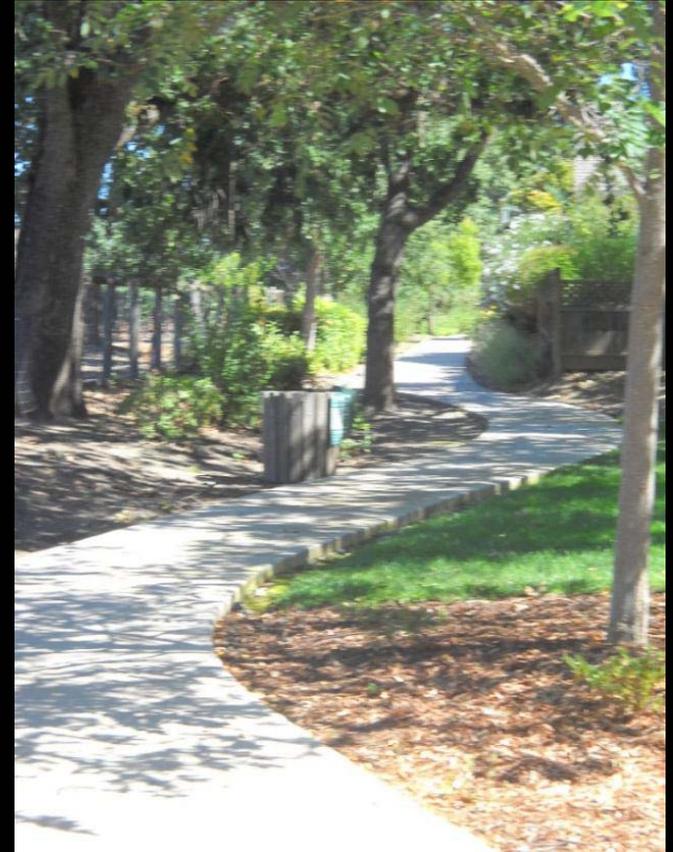
**Title I:** Employment

**Title II:** Public Transportation  
and State and Local  
Government Services

**Title III:** Places of Public  
Accommodations

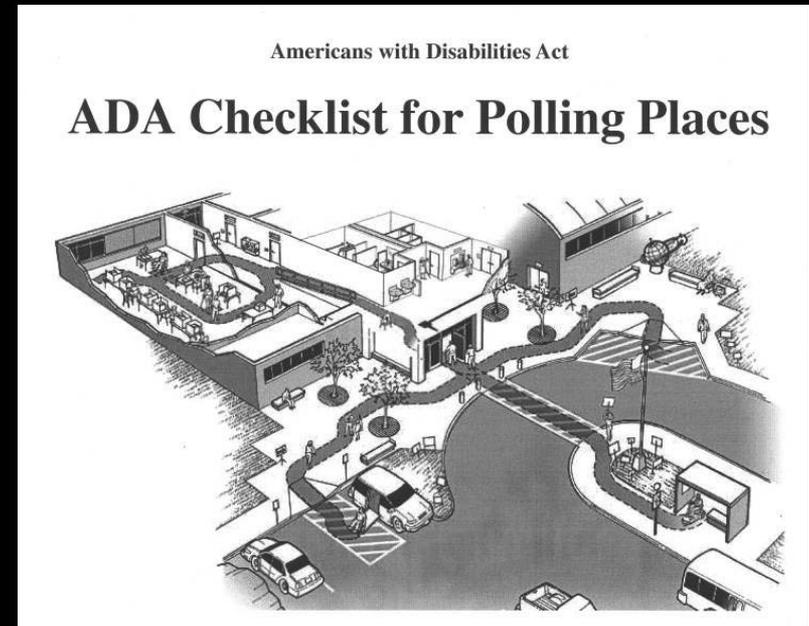
**Title IV:** Telecommunications

**Title V:** Miscellaneous



# Equality in Access

The primary responsibility of public agencies with regard to the ADA is to provide equal access to ***PROGRAMS, SERVICES, & ACTIVITIES***



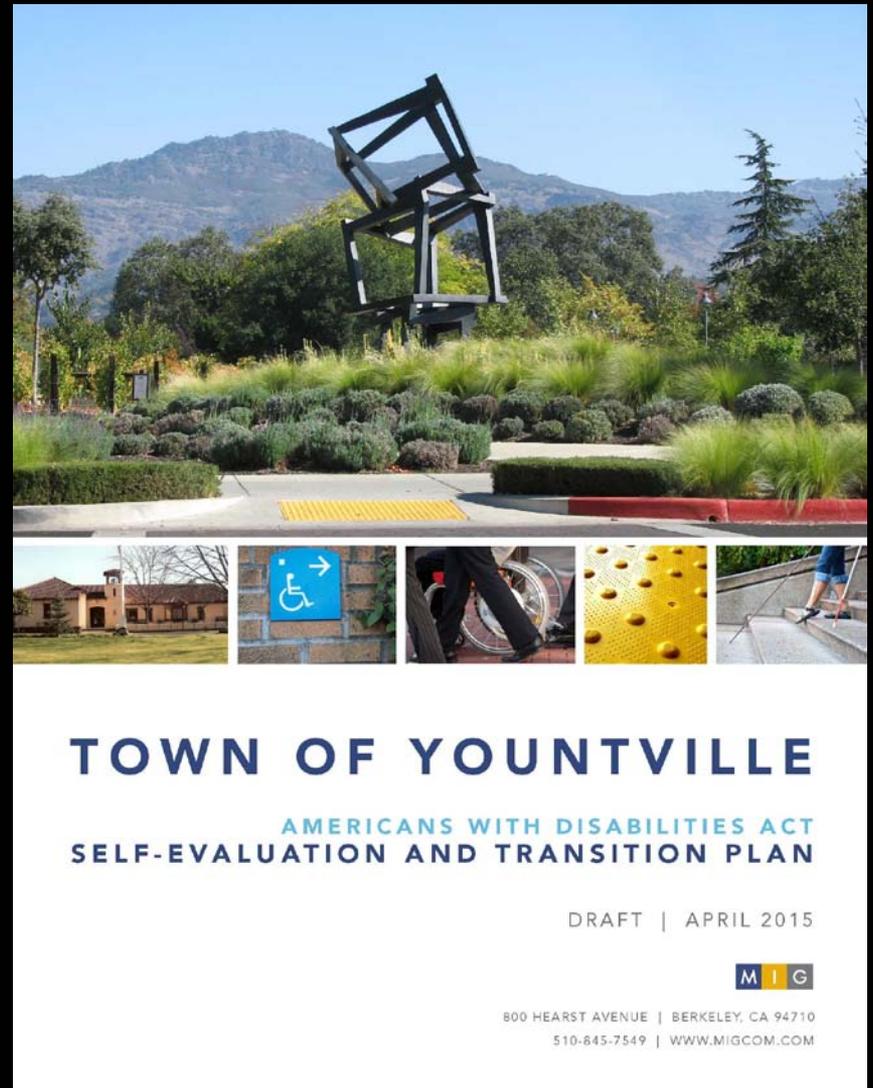
# Title II Requirements

1. Complete a Self-Evaluation of programs and policies
2. Develop an ADA Complaint Procedure
3. Designate a person who is responsible for overseeing Title II compliance;
4. Identify potential barriers in Town facilities; and
5. Develop a Transition Plan if the Self-Evaluation identifies any structural modifications necessary for compliance



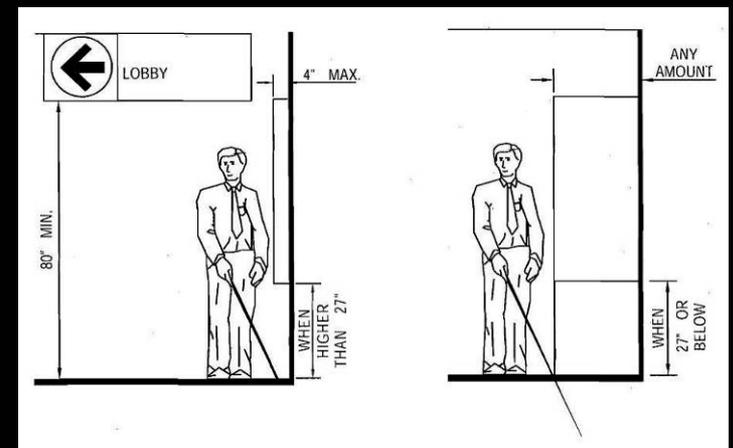
# Policy and Program Evaluation

- Reviewed Town policies
- Reviewed programs and activities
- Analyzed policies, programs, and activities



# Policy Modifications

- Policy: “A permit is required to place an obstruction in, on, or over the public right-of-way”
- Modification/ clarification: Add language that prohibits protruding or overhanging objects in pedestrian areas



# Customer Services

- Modify practices when needed and requested
- Provide accessible facilities or relocate activities to accessible locations
- Provide accessible equipment and tools for staff and the public

# Outreach and Printed Information

- Provide notices of non-discrimination on materials
- Provide alternative formats upon request
- Inform the public that assistance is available
- Handle requests on an individual basis

# Public Meetings

- Schedule meetings in accessible locations.
- Make reasonable modifications so people can participate.
- Display a notice on meeting announcements and agendas about requesting assistance.



# Services in Existing Facilities

## Options:

1. Make alterations to the facility
2. Provide the same Town service in another accessible location
3. Provide auxiliary aides or services to assist the individual

# Building and Construction Practices

- New construction and alterations must be accessible
- California state codes and the Federal ADA guidelines must be followed



# Facility Survey and Reports

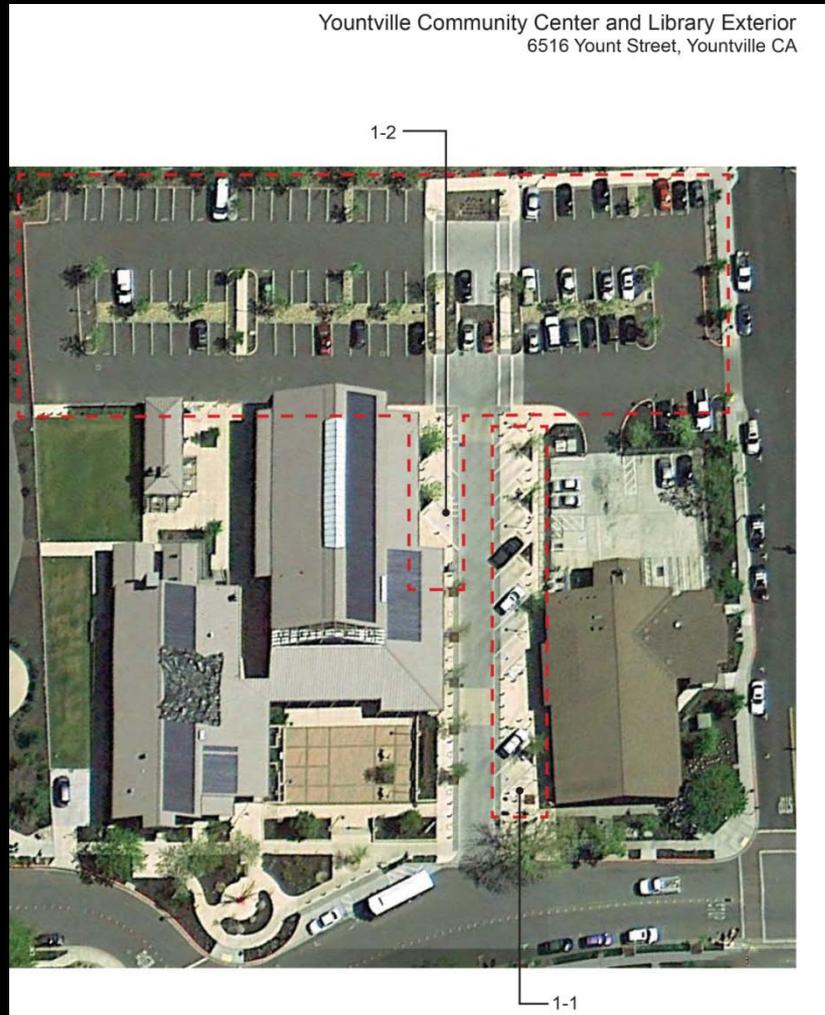
- Identified physical barriers in public areas.
- Described a barrier removal solution for accessibility improvements.
- Established planning level cost estimates for improvements.

# Facility Survey Report

Community Center and Library

<b>Exterior</b>		
<b>1 - 1</b>	<b>Parking Area</b>	Priority: 1
<b>Install van parking sign</b>		\$250
Notes: No sign designating a "Van Accessible" stall provided.		
State: -		
Federal: 208.2.4		
<b>Install sign</b>		\$250
Notes: Signs are mounted at 77.5" above ground. (80" min. above ground)		
State: 1129B.4		
Federal: -		
<b>Provide or modify accessible spaces</b>		\$500
Notes: Accessible space is not stiped in blue.		
State: 1129B.4		
Federal: -		
<b>1 - 2</b>	<b>Parking Area</b>	Priority: 1
<b>Provide or modify accessible spaces</b>		\$45
Notes: 3 accessible spaces provided for the 87 parking stalls. (4 Required) Consider removing "Post Office Parking Only" signs, necessary parking would be provided. Accessible space is not striped in blue.		
State: 1129B.1, 1129B.4		
Federal: -		
<b>Regrade surface</b>		\$2,875
Notes: Slopes of parking spaces are up to 2.7%. (2% max.)		
State: 1129B.3.4		
Federal: -		
<b>Provide or modify accessible access aisles</b>		\$210
Notes: Access aisle is not hatched entire length of stall.		
State: 1129B.3		
Federal: -		

# Facility Survey Report Reference Map



# Prioritization of Barriers Town-wide

Criteria for prioritizing access improvements

**Town-wide:**

- *Level of Public Use*
- *Geographic Distribution*
- *Citizen Rights and Responsibilities*
- *Location of Unique Program*
- *Identified Complaints*

# Prioritization of Barriers within Facilities

Criteria for prioritizing access improvements  
**within a facility:**

1. Building entrance and primary path of travel
2. Barrier removal items that provide access to program use areas
3. Amenities
4. Areas and elements not required to be modified

# ADA Transition Plan Schedule

	<b>Town Owned Facility</b>	<b>Address</b>	<b>Barrier Removal Modifications (See Appendix F for detailed descriptions)</b>	<b>Year</b>
1	Yountville Town Hall	6550 Yount Street	Completed	1-4
2	Yountville Community Center and Library	6516 Yount Street	Minor modifications to parking, doors, signs, restroom	1-4
3	Yountville Community Hall	6516 Yount Street	Minor modifications to ramp, stairs, doors, signs, restroom	5-8
4	United States Post Office Building (partial)	6514 Washington Street	Benches, door, counter	5-8
5	Corporation Yard	7501 Solano Avenue	Path of travel to waste receptacles	9-12

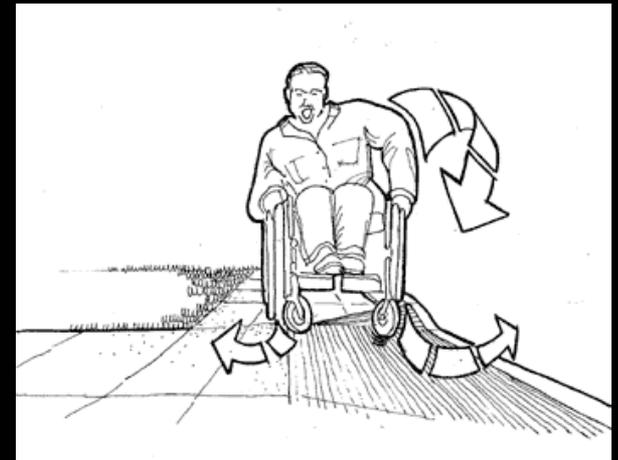
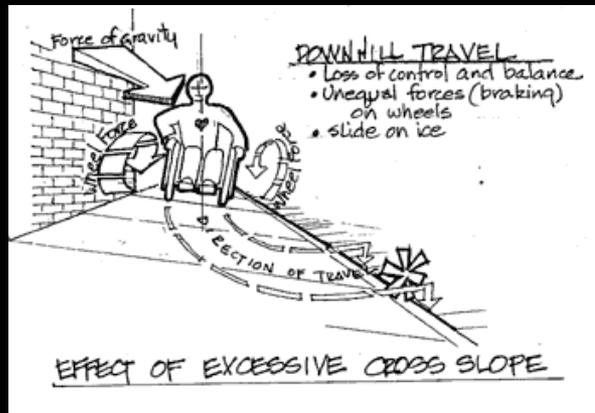
	<b>Town Park</b>	<b>Address</b>		<b>Year</b>
1	Yountville Park	Washington Street at Jackson	Parking lots, path surfacing, drinking fountain, benches, restrooms, picnic area, refuse containers, play area surface	1-4
2	Veterans Park	Washington Street at California	Curb ramps, path surface, restrooms, drinking fountain, refuse containers, benches	1-4
3	Van de Leur Park	Washington Street at Jefferson	Path edges, surface and slope, picnic table, refuse container	1-4
4	Vineyard Park	Oak Circle	Curb ramp, path surface, edge protection, and connection, gate, drinking fountain, refuse container, bench, restroom, picnic table	1-4
5	Forrester Park	Redwood Drive	Path of travel, benches, drinking fountain, play equipment, ADA Parking	1-4
6	Three Weir Park	Forrester Lane	Curb ramp, path slope, surface and edge protection, benches, refuse container, ADA Parking	1-4
7	Toyon Tot Lot	Larkspur Street	Benches, play equipment, picnic table, refuse container	4-6
8	Washington Park Mid-block Trail	Jasmine Street to Redwood Dr	Curb ramps, path surface	5-8
9	Remaining gaps Washington Park Access Route	Forrester Lane and Mount Avenue	Curb ramps, continuous accessible route	5-8
10	Wayside Stop	Solano Avenue at California	Parking space, path surface, refuse container	9-12

	<b>Town Open Space</b>	<b>Address</b>		<b>Year</b>
1	Hopper Creek Path	Oak Circle to Finnell Street	Path surface and slope, bench, refuse container, curb ramp	1-4
	Hopper Creek Path	Finnell to Yount	Path surface, bench, refuse container, curb ramp	1-4
	Hopper Creek Path	Town Limit to Mission Street	Path surface, refuse container, curb ramp	1-4
2	Heather Street Open Space	5 Heather Street	Path surface, bench, refuse container	1-4
3	Oak Circle Open Space	Between 1931-1999 Oak Circle	Path surface	1-4

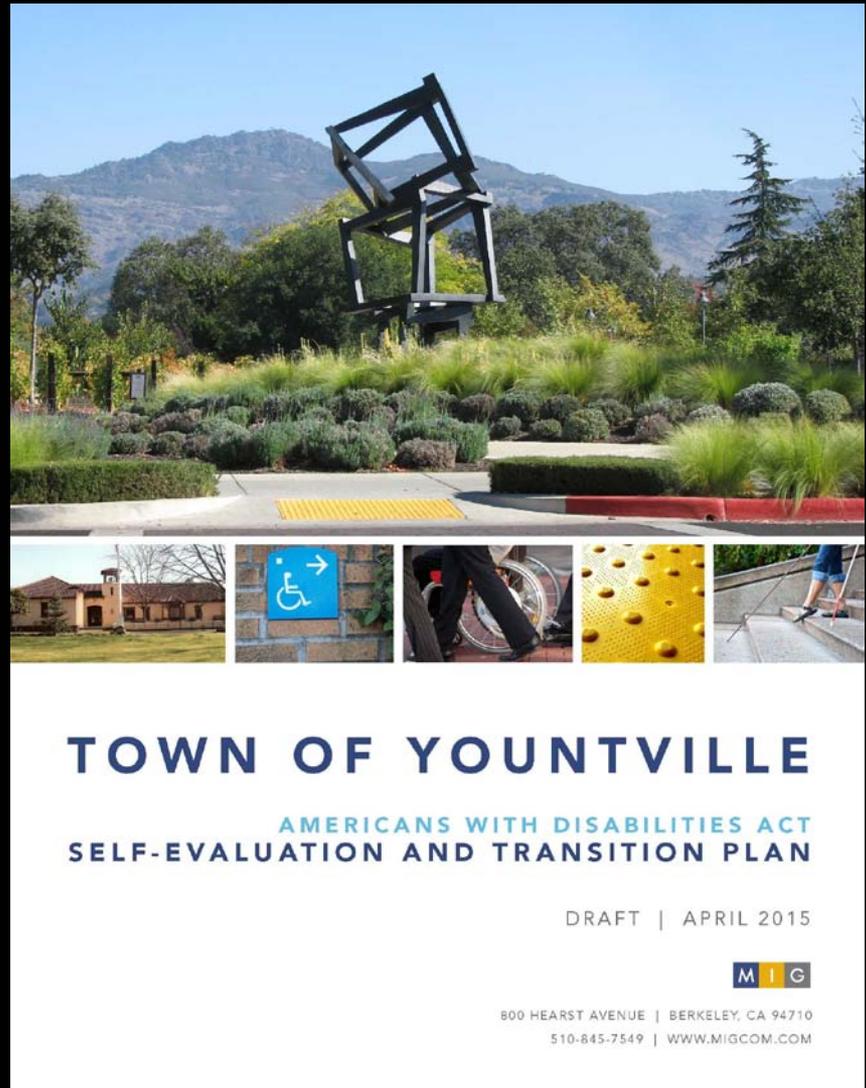
	<b>Town Program in Leased Facility</b>	<b>Address</b>	<b>Barrier Removal Modifications (See Appendix F for detailed descriptions)</b>	<b>Year</b>
1	Classroom #12 - Wine Country Day Preschool	6554 Yount Street	Ramp, doors, drinking fountain, restrooms, picnic table	1-3
2	Swimming Pool - Veterans Home	100 California Drive	Parking, doors, drinking fountain, counter, restrooms, shower rooms	1-3

# Pedestrian Rights-of-Way

The Town conducted a survey of pedestrian ROW facilities including sidewalks and curb ramps



# Discussion



The cover page features a large photograph of a modern, abstract sculpture in a landscaped park area with mountains in the background. Below this is a horizontal strip of five smaller images: a building, a blue wheelchair accessibility sign, a person in a wheelchair, a yellow tactile paving surface, and a person using a ramp.

**TOWN OF YOUNTVILLE**

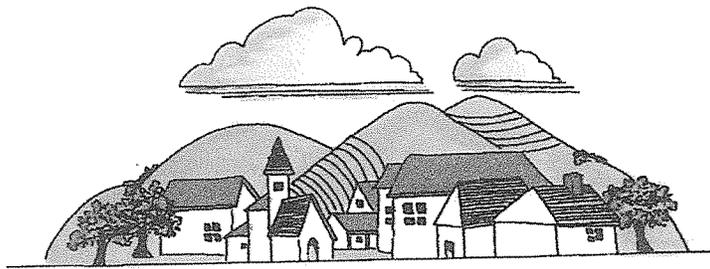
AMERICANS WITH DISABILITIES ACT  
SELF-EVALUATION AND TRANSITION PLAN

DRAFT | APRIL 2015

**M I G**

800 HEARST AVENUE | BERKELEY, CA 94710  
510-845-7549 | WWW.MIGCOM.COM

**Appendix C: Sample Citizen Request Form**



# Town of Yountville

*"The Heart of the Napa Valley"*

## Citizen Accessibility Complaint Form

Please use this form to lodge a complaint about accessibility barriers or problems on public or private property in town.

To: Town Engineer

Date: \_\_\_\_\_

From: \_\_\_\_\_

Phone No. ( ) \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Location of Complaint:

Name of Property: \_\_\_\_\_

Address: \_\_\_\_\_

Location on Property: \_\_\_\_\_

Description of Problem: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Follow Up	By	Date
Logged In		
Reply to Complainant		
Notice of Complaint to Owner		
Inspection of Property		
Referral to County Building Dept.		
Notice of Violation to Owner		
Follow up Inspection Building Dept.		
Corrective Work Completed		

**Complaint No.** \_\_\_\_\_

## **Appendix D: Pedestrian Rights-of-Way Reports and Maps**

## Appendix D: Pedestrian Rights-of-Way Report Cost Estimates

Location Name	Cost Estimate
Adams Street and Lande Way	\$23,540
Finnell Road	\$41,210
Heritage Way	\$55,300
Mulberry Street	\$148,280
Stags View Lane	\$35,270
Vista Court	\$177,550
Washington Street	\$140,435
Yount Street	\$76,590
Yount Street and Yountville Cross Road	\$24,860
<b>Total</b>	<b>\$723,035</b>

# Adams Street and Lande Way

Yountville CA



Yount Street

- 4-1
- 4-2
- 4-3
- 4-4
- 3-1
- 3-2
- 3-3
- 4-5
- 3-4
- 3-5
- 4-6
- 4-7
- 3-7
- 3-6
- 3-8
- 4-8
- 4-9
- 4-10
- 4-11
- 4-12



Adams Street and Lande Way - PROW

<b>3 - 1</b>	<b>Curb Ramp</b>	Priority:	
	<b>Provide detectable warning strip</b>		\$0
	Notes: No detectable warning provided.		
	State: 1127B.5.7, IR11B-4		
	Federal: -		
	<b>Install, replace or modify curb ramp</b>		\$2,500
	Notes: Running slope is 9.6% on one run. (8.33% max.)		
	State: 1127B.5.3		
	Federal: 405.2		
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority:	
	<b>Provide detectable warning strip</b>		\$0
	Notes: No detectable warning provided.		
	State: 1127B.5.7, IR11B-4		
	Federal: -		
	<b>Install, replace or modify curb ramp</b>		\$2,500
	Notes: Running slope is 15.7% at rolled curb on curb ramp. (8.33% max.)		
	State: 1127B.5.3		
	Federal: 405.2		
<b>3 - 3</b>	<b>Curb Ramp</b>	Priority:	
	<b>Provide detectable warning strip</b>		\$1,000
	Notes: No detectable warning provided.		
	State: 1127B.5.7, IR11B-4		
	Federal: -		
<b>3 - 4</b>	<b>Curb Ramp</b>	Priority:	
	<b>Provide detectable warning strip</b>		\$1,000
	Notes: No detectable warning provided.		
	State: 1127B.5.7, IR11B-4		
	Federal: -		
	<b>Provide level landing</b>		\$1,000
	Notes: 3% cross slope at level landing of parallel ramp.		
	State: 1127B.5.3		
	Federal: 406.2		
<b>3 - 5</b>	<b>Curb Ramp</b>	Priority:	
	<b>Provide detectable warning strip</b>		\$1,000
	Notes: No detectable warning provided.		
	State: 1127B.5.7, IR11B-4		
	Federal: -		

Adams Street and Lande Way - PROW

<b>3 - 6</b>	<b>Curb Ramp</b>	Priority:	
	<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided.			
State: 1127B.5.7, IR11B-4			
Federal: -			
	<b>Provide level landing</b>		\$1,000
Notes: 4% cross slope at level landing of parallel ramp.			
State: 1127B.5.3			
Federal: 406.2			
<b>3 - 7</b>	<b>Curb Ramp</b>	Priority:	
	<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided.			
State: 1127B.5.7, IR11B-4			
Federal: -			
<b>3 - 8</b>	<b>Curb Ramp</b>	Priority:	
	<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided.			
State: 1127B.5.7, IR11B-4			
Federal: -			
<b>4 - 1</b>	<b>Walk</b>	Priority:	
	<b>Regrade surface</b>		\$600
Notes: Up to 3.5% cross slope for 15 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 2</b>	<b>Walk</b>	Priority:	
	<b>Regrade surface</b>		\$160
Notes: Up to 6.9% cross slope for 41". at driveway (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 3</b>	<b>Walk</b>	Priority:	
	<b>Regrade surface</b>		\$3,000
Notes: Up to 3.3% cross slope for 75 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			

Adams Street and Lande Way - PROW

<b>4 - 4</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$1,280</b>
Notes: Up to 3.5% cross slope for 32 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 5</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$400</b>
Notes: Up to 3.5% cross slope for 10 lf. at walkway (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 6</b>	<b>Walk</b>	Priority:	
<b>Repair surface</b>			<b>\$150</b>
Notes: Up to 1.5" change in level at stop sign footing.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 7</b>	<b>Walk</b>	Priority:	
<b>Repair surface</b>			<b>\$150</b>
Notes: Up to 5" change in level at utility cover.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 8</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$400</b>
Notes: Up to 4% cross slope for 10 lf. at hydrant (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 9</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$2,800</b>
Notes: Up to 3.7% cross slope for 70 lf. from drain cover to hydrant. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			

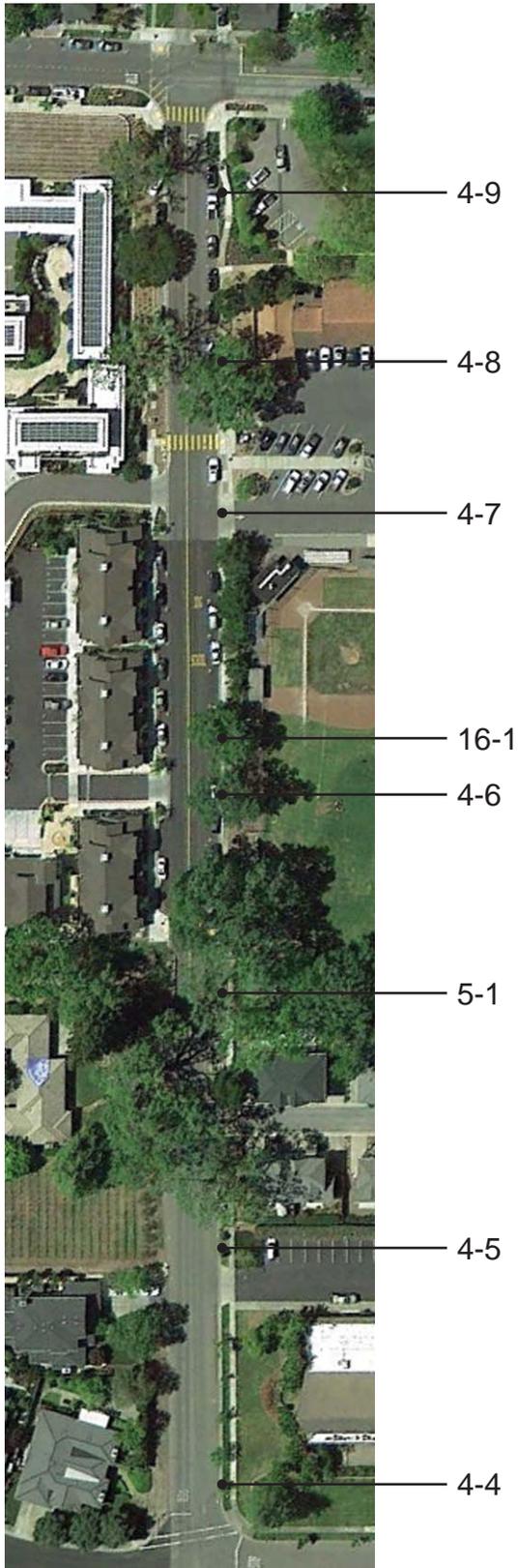
Adams Street and Lande Way - PROW

<b>4 - 10</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$0
Notes: Up to 2.4% cross slope at top and 9.9% cross slope near vault covers. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>Widen walk</b>		\$1,000
Notes: Walk reduced to 32" wide for 32" at vault covers.		
State: 1133B.7.1		
Federal: -		
<b>4 - 11</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$200
Notes: Up to 2.5% cross slope at tree for 5 lf.(2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 12</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$400
Notes: Up to 5% cross slope for 10 lf. at drain (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		

**Finnell Road**  
Yountville CA



Yount Street



Town Limit

3 - 1 Curb Ramp		Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 9%. (8.33% max.) Flared sides have slopes 12.8% and 12.4%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Repair surface</b>		\$0
Notes: .5" lip at bottom of ramp.		
State: 1127B.5.3		
Federal: 405.4		
<b>Provide level landing</b>		\$0
Notes: Level landing at top of ramp is 3.4% (2% max.)		
State: 1127B.5.4		
Federal: -		
3 - 2 Curb Ramp		Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 9.4%. (8.33% max.) Flared sides have slopes 11.5% and 14%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Provide surface texturing</b>		\$0
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		
4 - 1 Walk		Priority:
<b>Regrade surface</b>		\$1,600
Notes: Up to 2.8% cross slope for 40 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		

Finnell Road - PROW

<b>4 - 2</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$600</b>
Notes: Up to 4.2% cross slope for 15 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>Repair surface</b>			<b>\$150</b>
Notes: Two 2" changes in level at expansion joints near trees.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 3</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$10,000</b>
Notes: Up to 4.1% cross slope for 250 lf. (2% max.) Up to 6.5% cross slope near pine tree.			
State: 1133B.7.1.3			
Federal: 403.3			
<b>Repair surface</b>			<b>\$150</b>
Notes: 2" change in level at expansion joint near trees.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 4</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$400</b>
Notes: Up to 4% cross slope near hydrant for 10 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 5</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$3,400</b>
Notes: Up to 3.4% cross slope across drive for 85 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 6</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$400</b>
Notes: Up to 4.1% cross slope at tree. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>Repair surface</b>			<b>\$150</b>
Notes: 1" change in level at expansion joint.			
State: 1124B.2			
Federal: 303.2, 303.3			

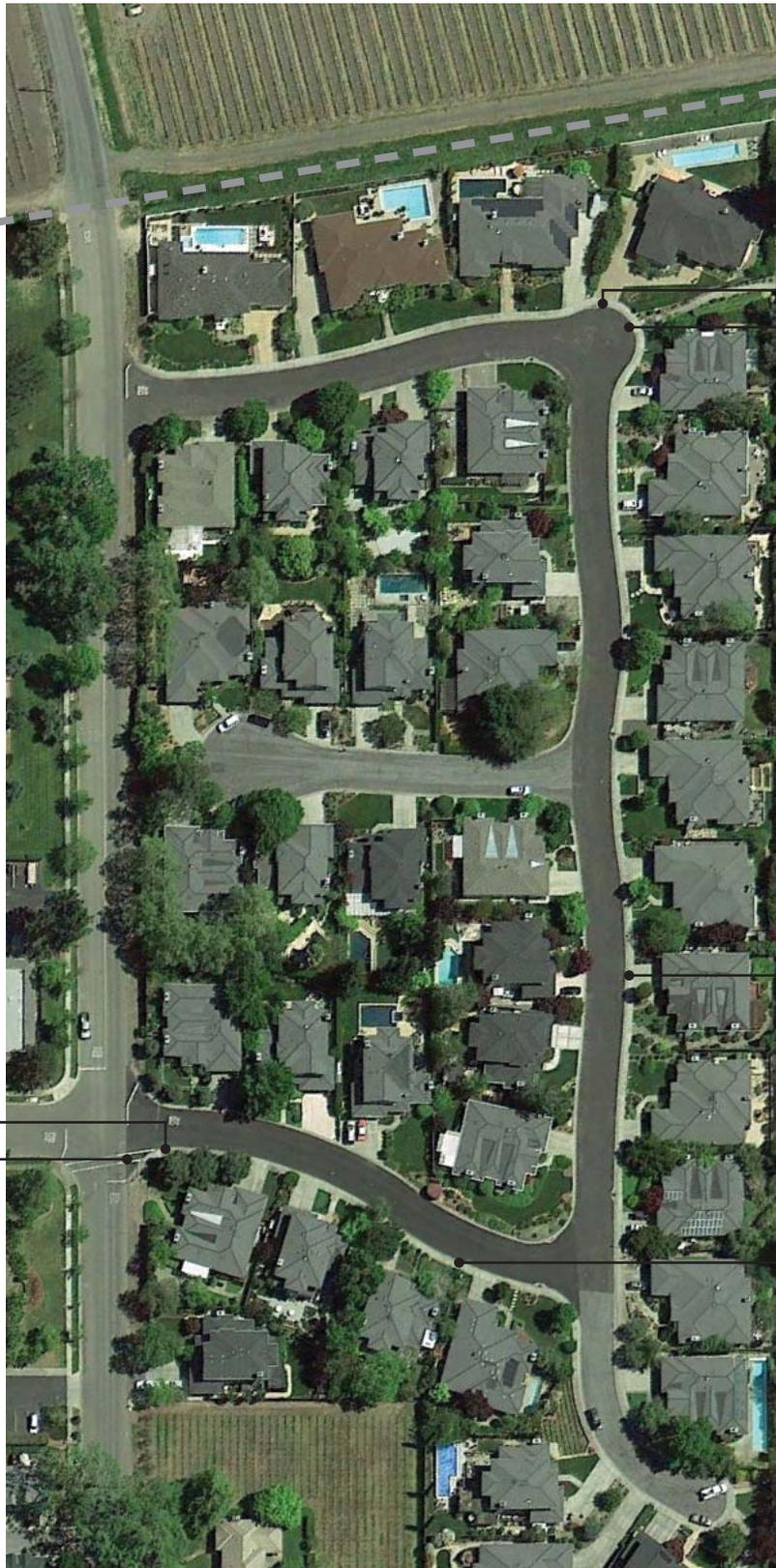
Finnell Road - PROW

<b>4 - 7</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$3,680</b>
Notes: Up to 3.4% cross slope for 92 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 8</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$3,000</b>
Notes: Up to 3.4% cross slope at trees for 75 lf. from drive. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 9</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$1,680</b>
Notes: Up to 3.6% cross slope for 42 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>5 - 1</b>	<b>Ramp</b>	Priority:	
<b>Install warning curb</b>			<b>\$0</b>
Notes: No wheel guide provided.			
State: 1133B.5.6			
Federal: 405.9			
<b>Install or modify handrails</b>			<b>\$7,500</b>
Notes: Provide accessible handrails with extensions. Existing handrail has 4" diameter. (1.25"-1.5" allowable range)			
State: 1133B.5.5.1			
Federal: 505.10.1			
<b>16 - 1</b>	<b>Built-in Elements</b>	Priority:	
<b>Increase or provide maneuvering or clear floor area</b>			<b>\$2,000</b>
Notes: No companion seating provided.			
State: -			
Federal: 903.2			
<b>Provide accessible fixed bench</b>			<b>\$1,500</b>
Notes: Top of bench seat is 15.5" above finished floor. (17"-19" allowable range)			
State: -			
Federal: 903.5			

**Heritage Way**  
Yountville CA



Town Limit



4-4

3-2

4-3

4-2

4-1

3-1

Heritage Way - PROW

<b>3 - 1</b>	<b>Curb Ramp</b>	Priority:	
	<b>Provide detectable warning strip</b>		\$1,000
Notes: Grey detectable warning does not contrast with adjacent surface.			
State: 1127B.5.7			
Federal: -			
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority:	
	<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided.			
State: 1127B.5.7, IR11B-4			
Federal: -			
	<b>Provide surface texturing</b>		\$1,000
Notes: Grooved border is 4" wide. (12" required)			
State: 1127B.5.6			
Federal: -			
<b>4 - 1</b>	<b>Walk</b>	Priority:	
	<b>Install warning curb</b>		\$1,500
Notes: 5.5" drop off at edge of metal grate across gutter (6" high warning curb required for drop offs greater than 4")			
State: 1133B.8.1			
Federal: -			
<b>4 - 2</b>	<b>Walk</b>	Priority:	
	<b>Regrade surface</b>		\$14,000
Notes: Up to 4.3% cross slope for 350 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 3</b>	<b>Walk</b>	Priority:	
	<b>Regrade surface</b>		\$36,000
Notes: Up to 4.8% cross slope for 900 lf. with locations up to 6.9% cross slope (2% max.) It was noted there were sections with cross slopes less than the 2% max. but these were for stretches no further than 10 lf.			
State: 1133B.7.1.3			
Federal: 403.3			

Heritage Way - PROW

4 - 4 Walk		Priority:
<b>Regrade surface</b>		\$800
Notes: Up to 3.3% cross slope for 20 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>Repair surface</b>		\$0
Notes: Cracked flags across driveway.		
State: 1124B.2		
Federal: 303.2, 303.3		

# Mulberry and Larkspur

Yountville CA



Town Limit



Heather Street

Washington Street

Mulberry Street - PROW

<b>Exterior</b>		
<b>3 - 1</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		<b>\$2,500</b>
Notes: Running slope is 10.1%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>Provide level landing</b>		<b>\$0</b>
Notes: Level landing at top is 33.5" deep. (48" x 48" space required) 16.2% gutter slope, no level landing provided at bottom of ramp. (5% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.2		
<b>Provide detectable warning strip</b>		<b>\$0</b>
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Repair surface</b>		<b>\$0</b>
Notes: Overgrown grass in joints creates uneven surface with changes in level exceeding 1".		
State: 1127B.5.3		
Federal: 405.4		

<b>Exterior</b>		
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 11.4%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>Provide level landing</b>		\$0
Notes: Level landing at top is 46" deep. (48" x 48" space required) 6.4% gutter slope, no level landing provided at bottom of ramp. (5% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.2		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Repair surface</b>		\$0
Notes: .5" change in level at joint.		
State: 1127B.5.3		
Federal: 405.4		
<b>Provide a firm, stable and slip resistant surface</b>		\$0
Notes: Standing water and leaf accumulation was noted at bottom of ramp.		
State: 1124B.1		
Federal: 302.01		
<b>3 - 3</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 8.9%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>Provide level landing</b>		\$0
Notes: Level landing at top is 46" deep. (48" x 48" space required)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		

Mulberry Street - PROW

<b>Exterior</b>		
<b>3 - 4</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 11.5%. (8.33% max.) Flared sides have slopes 10.2% and 12.5%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide level landing</b>		\$0
Notes: Level landing at top of ramp is 2.4% (2% max.)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>3 - 5</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 9%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>Provide level landing</b>		\$0
Notes: Level landing at top is 47" deep and has 2.3% cross slope . (48" x 48" space required)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		

Mulberry Street - PROW

<b>Exterior</b>		
<b>3 - 6</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 11.1%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>Provide level landing</b>		\$0
Notes: Level landing at top of ramp is 3.5% (2% max.)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>3 - 7</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 8.6%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>Provide level landing</b>		\$0
Notes: Level landing at top of ramp is 3.3% (2% max.)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		

Mulberry Street - PROW

<b>Exterior</b>		
<b>3 - 8</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 9.9%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>Provide level landing</b>		\$0
Notes: Level landing at top is 47" deep and has 4% cross slope . (48" x 48" space required)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>3 - 9</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 8.5%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>Provide level landing</b>		\$0
Notes: Level landing at top is 30" deep. (48" x 48" space required)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>3 - 10</b>	<b>Curb Ramp</b>	Priority:
<b>Provide level landing</b>		\$1,000
Notes: Level landing at top is 47" deep and has a 2.9% cross slope . (48" x 48" space required)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		

Mulberry Street - PROW

<b>Exterior</b>		
<b>3 - 11</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 9.4%. (8.33% max.) Flared side has slope up to 10.5%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide level landing</b>		\$0
Notes: Level landing at top is 45" deep and has a 3.6% cross slope. (48" x 48" space required)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>3 - 12</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 9.6%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>Provide level landing</b>		\$0
Notes: Level landing at top is 47" deep and has a 3% cross slope. (48" x 48" space required)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>4 - 1</b>	<b>Walk</b>	Priority:
<b>Widen walk</b>		\$700
Notes: Walk is 46" wide for 70 lf and is reduced to 36" wide for 10 lf. (48" min.)		
State: 1133B.7.1		
Federal: -		

Mulberry Street - PROW

<b>Exterior</b>		
<b>4 - 2</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$2,000</b>
Notes: Up to 2.7% cross slope for 50 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 3</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$1,200</b>
Notes: Up to 3.3% cross slope for 30 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 4</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$7,000</b>
Notes: Up to 4.9% cross slope for 175 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 5</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$2,000</b>
Notes: Up to 3.3% cross slope for 50 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 6</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$600</b>
Notes: Up to 3.1% cross slope for 15 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 7</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$1,120</b>
Notes: Up to 2.8% cross slope for 28 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 8</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$12,800</b>
Notes: Up to 7.1% cross slope for 320 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		

Mulberry Street - PROW

<b>Exterior</b>		
<b>4 - 9</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$1,600</b>
Notes: Up to 3.4% cross slope for 40 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 10</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$7,200</b>
Notes: Up to 4.2% cross slope for 180 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 11</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$28,400</b>
Notes: Up to 7% cross slope for 710 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 12</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$4,000</b>
Notes: Up to 3.3% cross slope for 100 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 13</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$5,600</b>
Notes: Up to 3.7% cross slope for 140 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 14</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$3,000</b>
Notes: Up to 3.2% cross slope for 75 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 15</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$1,360</b>
Notes: Up to 2.9% cross slope for 34 lf. across creek (2% max.)		
State: 1133B.7.3		
Federal: 403.3		

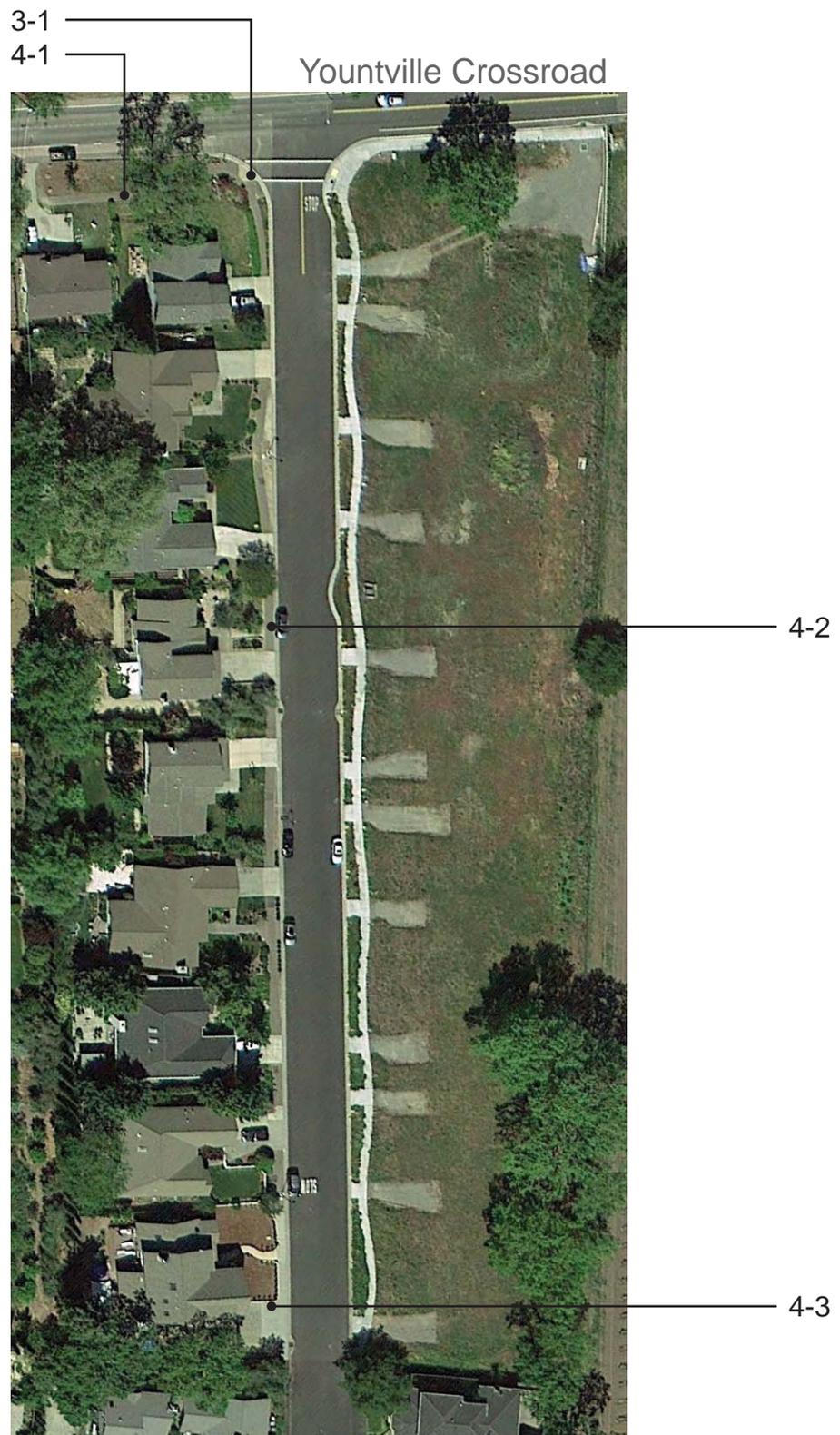
Mulberry Street - PROW

<b>Exterior</b>		
<b>4 - 16</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$12,800</b>
Notes: Up to 4.9% cross slope for 320 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 17</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$1,600</b>
Notes: Up to 3.7% cross slope for 40 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 18</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$6,400</b>
Notes: Up to 4.4% cross slope for 160 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 19</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$2,400</b>
Notes: Up to 4.1% cross slope for 60 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 20</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$2,000</b>
Notes: Up to 3.1% cross slope for 50 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 21</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$12,000</b>
Notes: Up to 6% cross slope for 300 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 22</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$3,000</b>
Notes: Up to 3.8% cross slope for 75 lf. (2% max.)		
State: 1133B.7.3		
Federal: 403.3		

Mulberry Street - PROW

<b>General Note</b>	
<b>4 - 1</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Repair surface</b>	<b>\$0</b>
Notes: Patched surfaces and inconsistent concrete pours have exasperated flag deflections, changes in level, and excessive cross slopes around entire neighborhood. Many of these changes in level have been marked for addressing.	
State: 1124B.2	
Federal: 303.2, 303.3	
<b>4 - 2</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Widen walk</b>	<b>\$0</b>
Notes: Cars parked in driveways and overgrown vegetation reduce walk to less than 36" wide and in a few locations completely obstruct the pedestrian right of way.	
State: 1133B.7.1	
Federal: -	
<b>4 - 3</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Regrade surface</b>	<b>\$0</b>
Notes: It was noted as a general condition on Larkspur Street that while driveways tended to have cross slopes less than 2%, sidewalks between driveways typically exceeded the maximum allowed 2% cross slope.	
State: 1133B.7.3	
Federal: 403.3	
<b>4 - 4</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Regrade surface</b>	<b>\$0</b>
Notes: It was noted as a general condition on Mulberry Street that while sidewalks tended to have cross slopes less than 2%, the driveways typically exceeded the maximum allowed 2% cross slope.	
State: 1133B.7.3	
Federal: 403.3	

**Stags View Lane**  
Yountville CA



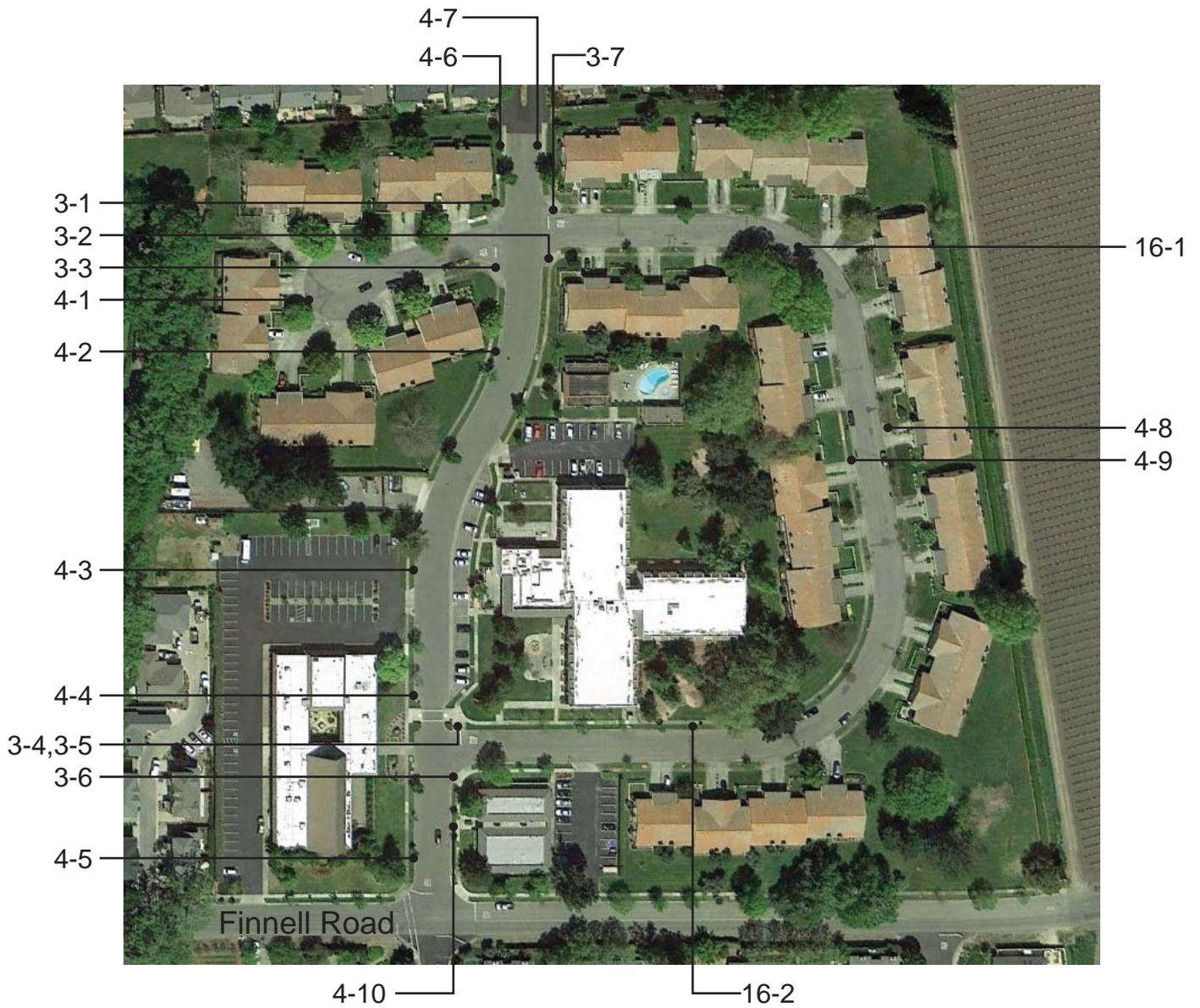
Stags View Lane - PROW

		Priority:
<b>3 - 1</b>	<b>Curb Ramp</b>	
	<b>Provide detectable warning strip</b>	\$1,000
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
	<b>Repair surface</b>	\$150
Notes: .75" lip at bottom of ramp. 1" change in level at concrete/asphalt joint at top of ramp.		
State: 1127B.5.3		
Federal: 405.4		
	<b>Provide surface texturing</b>	\$1,000
Notes: Grooved border is 9" wide. (12" min.)		
State: 1127B.5.6		
Federal: -		
	<b>Provide level landing</b>	\$1,000
Notes: Level landing at top of ramp is 2.7% (2% max.)		
State: 1127B.5.4		
Federal: -		
<b>4 - 1</b>	<b>Walk</b>	Priority:
	<b>Repair surface</b>	\$4,800
Notes: Deteriorated asphalt surface 120 lf.		
State: 1124B.2		
Federal: 303.2, 303.3		
	<b>Regrade surface</b>	\$0
Notes: Up to 8% cross slope near tree. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 2</b>	<b>Walk</b>	Priority:
	<b>Repair surface</b>	\$23,600
Notes: Deteriorated asphalt surface 590 lf. Up to 2.5" changes in level with up to 1.5" gaps at concrete driveway/asphalt walk joints, 8 driveways.		
State: 1124B.2		
Federal: 303.2, 303.3		
	<b>Regrade surface</b>	\$0
Notes: Up to 3.8% cross slope for 590 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		

Stags View Lane - PROW

4 - 3 Walk		Priority:
<b>Regrade surface</b>		\$3,720
Notes: Up to 2.8% cross slope for 93 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		

Vista Court  
Yountville CA



3 - 1 Curb Ramp		Priority:
<b>Install, replace or modify curb ramp</b>		<b>\$2,500</b>
Notes: Running slope is 9.2%. (8.33% max.) Flared side has slope up to 11.5%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide detectable warning strip</b>		<b>\$0</b>
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Repair surface</b>		<b>\$0</b>
Notes: .75" lip at bottom of ramp.		
State: 1127B.5.3		
Federal: 405.4		
3 - 2 Curb Ramp		Priority:
<b>Install, replace or modify curb ramp</b>		<b>\$2,500</b>
Notes: Running slope is 9.7%. (8.33% max.) Flared sides have slopes 13.8% and 15.5%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide detectable warning strip</b>		<b>\$0</b>
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Repair surface</b>		<b>\$0</b>
Notes: .75" lip at bottom of ramp.		
State: 1127B.5.3		
Federal: 405.4		
3 - 3 Curb Ramp		Priority:
<b>Install, replace or modify curb ramp</b>		<b>\$2,500</b>
Notes: Ramp is 36" wide. (48" min.) Running slope is 10.6%. (8.33% max.) Flared sides have slopes 14.7% and 13.5%. (10% max.)		
State: 1127B.5.2, 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide detectable warning strip</b>		<b>\$0</b>
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		

<b>3 - 4</b>	<b>Curb Ramp</b>	Priority:	
	<b>Repair surface</b>		\$150
Notes: .5" lip at bottom of ramp.			
State: 1127B.5.3			
Federal: 405.4			
<b>3 - 5</b>	<b>Curb Ramp</b>	Priority:	
	<b>Repair surface</b>		\$150
Notes: .5" lip at bottom of ramp.			
State: 1127B.5.3			
Federal: 405.4			
<b>3 - 6</b>	<b>Curb Ramp</b>	Priority:	
	<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 13.4%. (8.33% max.) Flared sides have slopes 13.4% and 14.1%. (10% max.)			
State: 1127B.5.3, 1127B.5.4			
Federal: 405.2, 406.3			
	<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.			
State: 1127B.5.7, IR11B-4			
Federal: -			
	<b>Repair surface</b>		\$0
Notes: .5" lip at bottom of ramp.			
State: 1127B.5.3			
Federal: 405.4			
	<b>Provide level landing</b>		\$0
Notes: Level landing at top of ramp is 3.4% (2% max.)			
State: 1127B.5.4			
Federal: -			

3 - 7		Curb Ramp	Priority:
<b>Install, replace or modify curb ramp</b>			<b>\$2,500</b>
Notes: Running slope is 9.2%. (8.33% max.) Flared side has slope up to 11.4%. (10% max.)			
State: 1127B.5.3, 1127B.5.4			
Federal: 405.2, 406.3			
<b>Provide detectable warning strip</b>			<b>\$0</b>
Notes: No detectable warning provided.			
State: 1127B.5.7, IR11B-4			
Federal: -			
<b>Repair surface</b>			<b>\$0</b>
Notes: 1" lip at bottom of ramp.			
State: 1127B.5.3			
Federal: 405.4			
<b>Provide level landing</b>			<b>\$0</b>
Notes: Level landing at top of ramp is 3.2% (2% max.)			
State: 1127B.5.4			
Federal: -			
4 - 1		Walk	Priority:
<b>Regrade surface</b>			<b>\$20,000</b>
Notes: 2.1%-5.5% cross slope for 500 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
4 - 2		Walk	Priority:
<b>Regrade surface</b>			<b>\$2,800</b>
Notes: 2.1%-3.4% cross slope for 70 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
4 - 3		Walk	Priority:
<b>Regrade surface</b>			<b>\$6,000</b>
Notes: 2.1%-5.5% cross slope for 150 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			

Vista Court - PROW

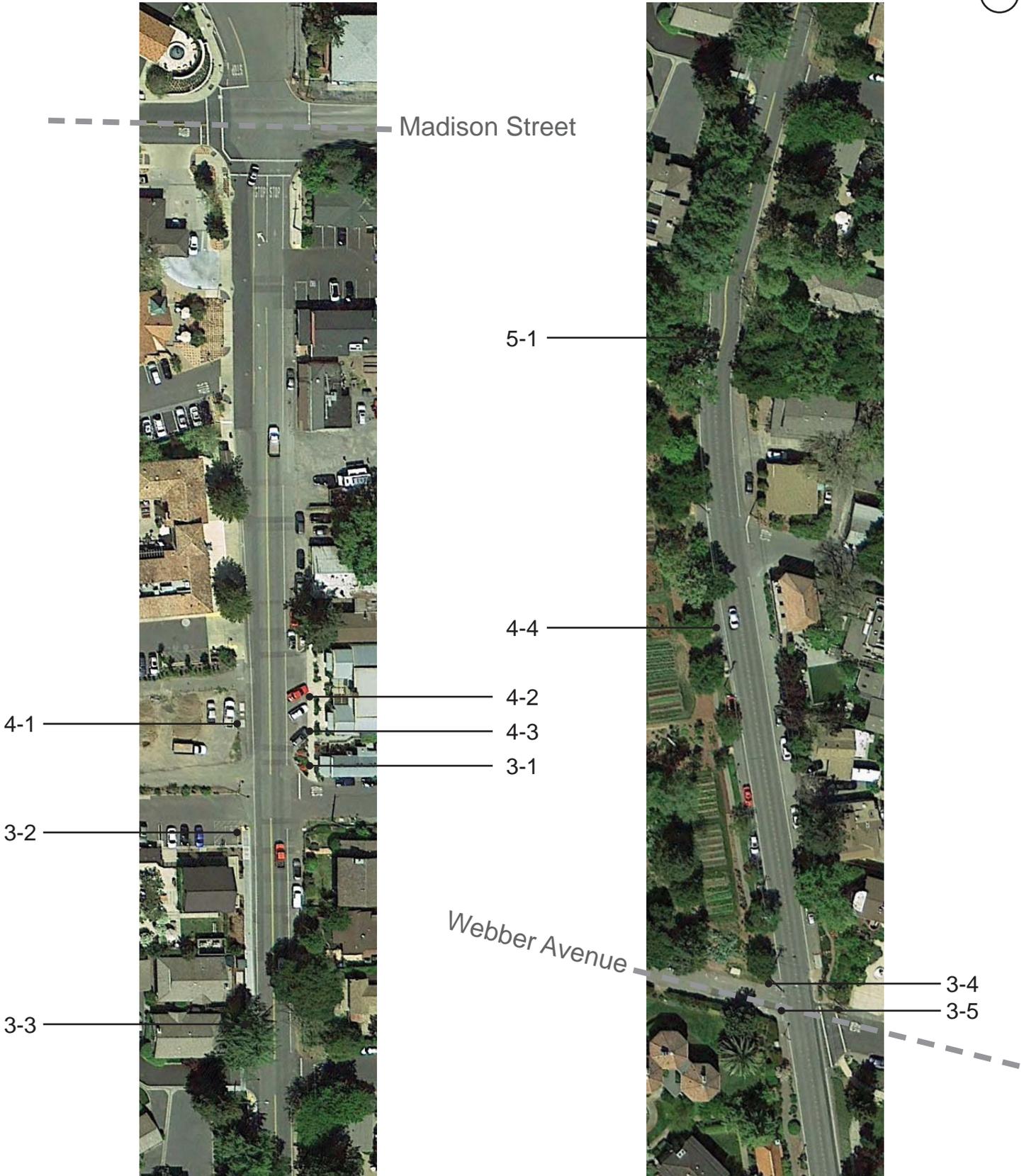
<b>4 - 4</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$4,000</b>
Notes: 2.1%-3.5% cross slope for 100 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 5</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$1,600</b>
Notes: 2.1%-3.2% cross slope for 40 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 6</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$2,000</b>
Notes: 2.1%-4.4% cross slope for 50 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>Repair surface</b>			<b>\$150</b>
Notes: Cracked utility cover.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 7</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$3,000</b>
Notes: 2.1%-4% cross slope, and up to 7% cross slope near tree, for 75 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 8</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$52,800</b>
Notes: 2.1%-6.5% cross slope for 1,320 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>Repair surface</b>			<b>\$0</b>
Notes: Changes in level and 1" wide gaps at expansion joints, typical. Grind and fill where needed.			
State: 1124B.2			
Federal: 303.2, 303.3			

Vista Court - PROW

<b>4 - 9</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$64,000</b>
Notes: 2.1%-6% cross slope for 1600 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>4 - 10</b>	<b>Walk</b>	Priority:	
<b>Regrade surface</b>			<b>\$4,400</b>
Notes: 3.6%-8% cross slope for 110 lf. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>16 - 1</b>	<b>Built-in Elements</b>	Priority:	
<b>Increase or provide maneuvering or clear floor area</b>			<b>\$2,000</b>
Notes: No companion seating provided.			
State: -			
Federal: 903.2			
<b>16 - 2</b>	<b>Built-in Elements</b>	Priority:	
<b>Increase or provide maneuvering or clear floor area</b>			<b>\$2,000</b>
Notes: No companion seating provided.			
State: -			
Federal: 903.2			

# Washington Street - Section 1

Madison Street to Webber Avenue, Yountville CA



Washington Street - PROW

<b>Exterior 1</b>		
<b>3 - 1</b>	<b>Curb Ramp</b>	Priority:
<b>Provide level landing</b>		\$1,000
Notes: Level landing at top of ramp is 5% (2% max.)		
State: 1127B.5.4		
Federal: -		
<b>Provide detectable warning strip</b>		\$1,000
Notes: Grey detectable warning plate is not of a contrasting color with adjacent concrete walk.		
State: 1127B.5.7		
Federal: -		
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority:
<b>Provide level landing</b>		\$1,000
Notes: Level landing at top of ramp is 3.5% (2% max.)		
State: 1127B.5.4		
Federal: -		
<b>3 - 3</b>	<b>Curb Ramp</b>	Priority:
<b>Provide level landing</b>		\$1,000
Notes: Level landing at top of ramp is 3.2% (2% max.)		
State: 1127B.5.4		
Federal: -		
<b>3 - 4</b>	<b>Curb Ramp</b>	Priority:
<b>Provide or relocate crossing or curb markings</b>		\$2,500
Notes: No curb ramp provided.		
State: 1127B.5		
Federal: 406.1		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		

Washington Street - PROW

<b>Exterior 1</b>		
<b>3 - 5</b>	<b>Curb Ramp</b>	Priority:
<b>Provide or relocate crossing or curb markings</b>		\$2,500
Notes: No curb ramp provided.		
State: 1127B.5		
Federal: 406.1		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$0
Notes: Running slope of surface is 10.1%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>4 - 1</b>	<b>Walk</b>	Priority:
<b>Repair surface</b>		\$4,000
Notes: 2" change in level at end of concrete walk. Deteriorated asphalt surface 100 lf. between concrete sidewalks.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>Regrade surface</b>		\$0
Notes: Running slope exceeds 5% max. slope allowed.		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 2</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$3,600
Notes: 2.1%-3.4% cross slope for 90 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 3</b>	<b>Walk</b>	Priority:
<b>Widen walk</b>		\$150
Notes: Overgrown vegetation. Path of travel reduced to 36" for 4 lf. Maintenance needed.		
State: 1133B.7.1		
Federal: -		

Washington Street - PROW

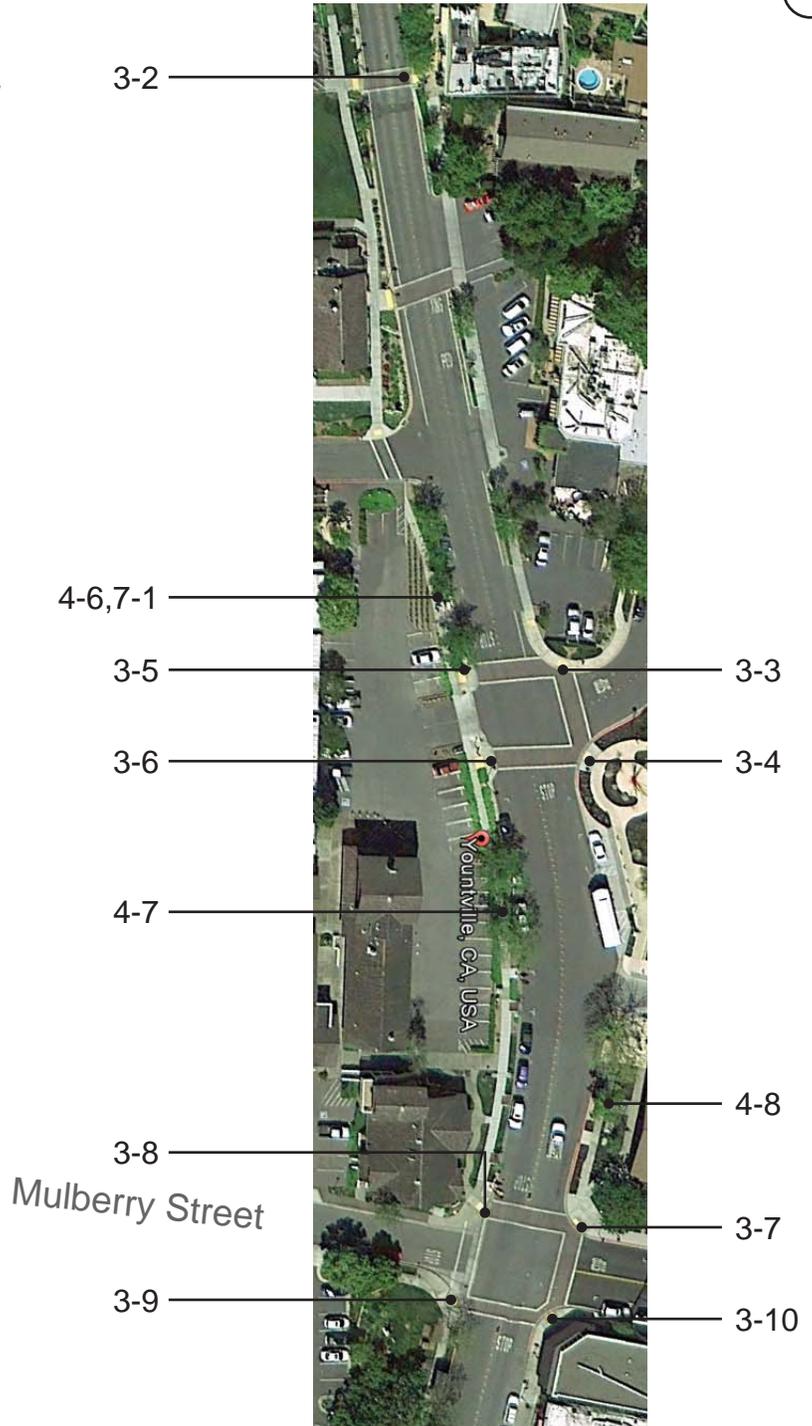
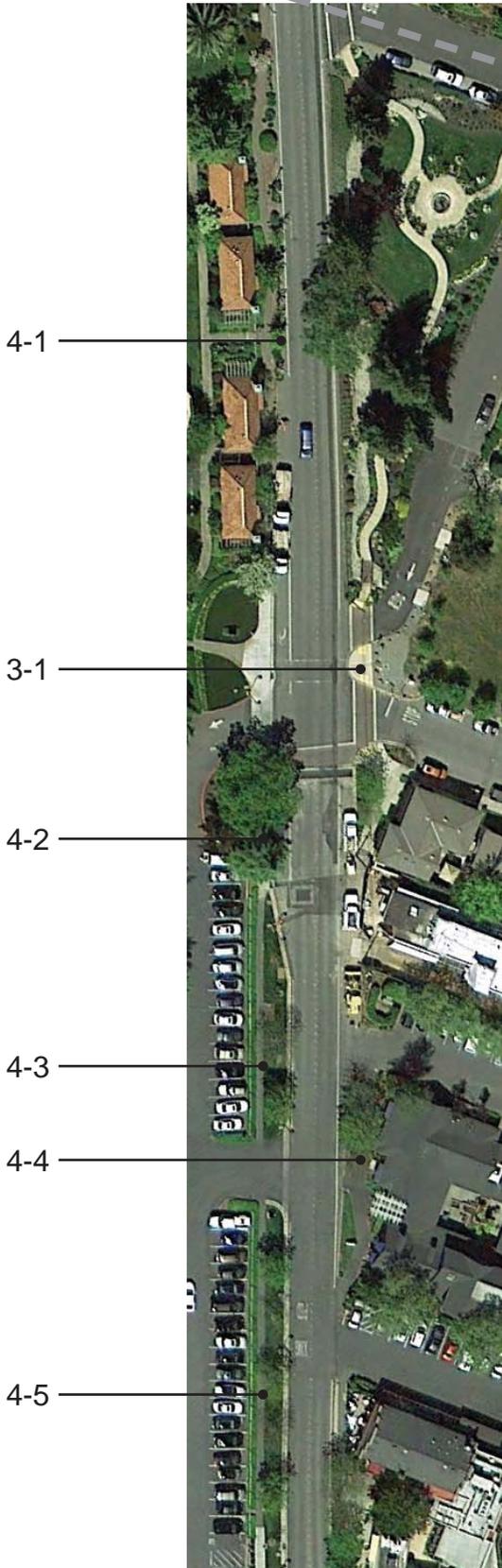
<b>Exterior 1</b>		
<b>4 - 4</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$13,440
Notes: 3.9% cross slope for 336 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>Repair surface</b>		\$0
Notes: Deteriorated asphalt surface 336 lf.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>5 - 1</b>	<b>Ramp</b>	Priority:
<b>Install warning curb</b>		\$0
Notes: No wheel guide provided.		
State: 1133B.5.6		
Federal: 405.9		
<b>Install or modify handrails</b>		\$10,500
Notes: Provide accessible handrails with extensions, 40 lf. ramp. Existing handrail has 4" diameter. (1.25"-1.5" allowable range)		
State: 1133B.5.5.1		
Federal: 505.10.1		
<b>Repair surface</b>		\$150
Notes: 1" wide gaps at joints. Spaces up to 1" between wood slats, maintenance needed.		
State: 1133B.7.4		
Federal: 405.4		

# Washington Street - Section 2

Webber Avenue to Mulberry Street, Yountville CA



Webber Avenue



Washington Street - PROW

<b>Exterior 2</b>		
<b>3 - 1</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide level landing</b>	\$1,000
Notes: Shared level landing runs for 12". (48" x 48" space min.)		
State: 1127B.5.4		
Federal: -		
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide surface texturing</b>	\$1,000
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		
<b>3 - 3</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide level landing</b>	\$1,000
Notes: Shared level landing has 2.9% slope. (2% max.)		
State: 1127B.5.4		
Federal: -		
<b>3 - 4</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide level landing</b>	\$1,000
Notes: 5.8% gutter slope, no level landing provided at bottom of ramp. (5% max.)		
State: 1127B.5.3		
Federal: 406.2		
<b>3 - 5</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide surface texturing</b>	\$1,000
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		
<b>3 - 6</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide surface texturing</b>	\$1,000
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		

<b>Exterior 2</b>		
<b>3 - 7</b>	<b>Curb Ramp</b>	Priority:
<b>Provide detectable warning strip</b>		\$0
Notes: Detectable warning plate is 24" deep. (36" deep min.)		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Flared side has slope up to 15.2%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.3		
<b>3 - 8</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 9.9%. (8.33% max.) Flared sides have slopes 12% and 14%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide level landing</b>		\$0
Notes: Level landing at top of ramp is 2.3% (2% max.) Level landing at bottom of ramp is 6.7% (5% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.2		
<b>3 - 9</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 10.4%. (8.33% max.) Flared side has slope 10.7%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide level landing</b>		\$0
Notes: Level landing at top of ramp is 2.5% (2% max.)		
State: 1127B.5.4		
Federal: -		

Washington Street - PROW

<b>Exterior 2</b>		
<b>3 - 10</b>	<b>Curb Ramp</b>	Priority:
<b>Provide detectable warning strip</b>		\$0
Notes: Detectable warning plate is 24" deep. (36" deep min.)		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Flared sides have slopes 11.4% and 10.5%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.3		
<b>Provide level landing</b>		\$0
Notes: 6.4% gutter slope, no level landing provided at bottom of ramp. (5% max.)		
State: 1127B.5.3		
Federal: 406.2		
<b>4 - 1</b>	<b>Walk</b>	Priority:
<b>Repair surface</b>		\$12,600
Notes: Deteriorated asphalt surface 315 lf.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 2</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$2,240
Notes: Up to 2.6% cross slope at bus stop for 56 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 3</b>	<b>Walk</b>	Priority:
<b>Repair surface</b>		\$3,870
Notes: Deteriorated asphalt surface 129 lf.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 4</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$6,000
Notes: Running slopes exceed 5% max. slope allowed, 150 lf.		
State: 1133B.7.3		
Federal: 403.3		

Washington Street - PROW

<b>Exterior 2</b>		
<b>4 - 5</b>	<b>Walk</b>	Priority:
<b>Repair surface</b>		<b>\$6,880</b>
Notes: Deteriorated asphalt surface, 172 lf.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 6</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$400</b>
Notes: 2.5% cross slope at sculpture for 10 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 7</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$400</b>
Notes: 2.9% cross slope at metal vault cover. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 8</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$640</b>
Notes: Up to 3.4% cross slope at bus stop for 16 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>7 - 1</b>	<b>Hazard</b>	Priority:
<b>Remove overhanging or protruding objects</b>		<b>\$1,000</b>
Notes: "Can't Stop Sculpture". Sculpture parts protrude up to 30" from core at 42" above floor. (Objects may not protrude more than 4" into walkways when mounted between 27"-80" above floor)		
State: 1133B.8.6		
Federal: 307.2		

Mulberry Street

4-1

4-2

4-3

4-4

4-5

3-1

3-2

33-1

4-6

4-7



Yountville Pedestrian Rights-of-Way

Washington Street - Section 3

Mulberry Street to Champagne Drive, Yountville CA



4-8

16-1

4-10

4-11

3-5

16-3

3-3

4-9

16-2

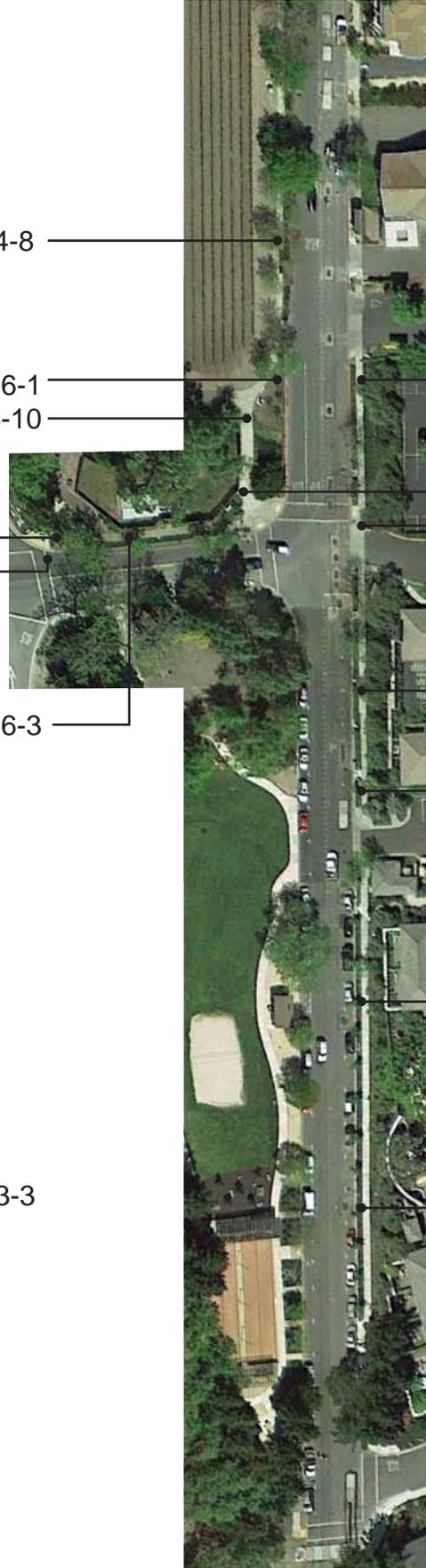
3-4

4-12

3-6

4-13

4-14



Champagne Drive

Washington Street - PROW

<b>Exterior 3</b>		
<b>3 - 1</b>	<b>Curb Ramp</b>	Priority:
<b>Provide level landing</b>		\$1,000
Notes: Level landing at top of ramp is 2.7% (2% max.) Level landing is 36" deep due to boxwood hedge. (48" x 48" space required)		
State: 1127B.5.4		
Federal: -		
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority:
<b>Provide level landing</b>		\$1,000
Notes: Level landing at top of ramp is 3.8% (2% max.) 7.9% gutter slope, no level landing provided at bottom of ramp. (5% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.2		
<b>3 - 3</b>	<b>Curb Ramp</b>	Priority:
<b>Provide level landing</b>		\$0
Notes: Level landing at top of ramp is 2.8% (2% max.)		
State: 1127B.5.4		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Flared sides have slopes 14% and 16.4%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.3		
<b>3 - 4</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 8.7%. (8.33% max.) Flared side has slope up to 12.3%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide level landing</b>		\$0
Notes: 7.2% gutter slope, no level landing provided at bottom of ramp. (5% max.)		
State: 1127B.5.3		
Federal: 406.2		
<b>3 - 5</b>	<b>Curb Ramp</b>	Priority:
<b>Provide level landing</b>		\$1,000
Notes: Level landing at top of ramp is 3.3% (2% max.) 5.4% gutter slope, no level landing provided at bottom of ramp. (5% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.2		

Washington Street - PROW

<b>Exterior 3</b>		
<b>3 - 6</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide detectable warning strip</b>	\$1,000
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>4 - 1</b>	<b>Walk</b>	Priority:
	<b>Regrade surface</b>	\$600
Notes: Up to 3.4% cross slope at bus stop for 15 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 2</b>	<b>Walk</b>	Priority:
	<b>Regrade surface</b>	\$2,000
Notes: Up to 3.9% cross slope at tree for 50 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 3</b>	<b>Walk</b>	Priority:
	<b>Regrade surface</b>	\$6,800
Notes: Up to 3.8% cross slope at post box for 170 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 4</b>	<b>Walk</b>	Priority:
	<b>Regrade surface</b>	\$240
Notes: Up to 5.4% cross slope at tree for 6 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 5</b>	<b>Walk</b>	Priority:
	<b>Regrade surface</b>	\$960
Notes: Up to 2.6% cross slope near drive for 24 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 6</b>	<b>Walk</b>	Priority:
	<b>Regrade surface</b>	\$600
Notes: Up to 2.6% cross slope for 15 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		

Washington Street - PROW

<b>Exterior 3</b>		
<b>4 - 7</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$840</b>
Notes: Up to 2.6% cross slope at tree for 21 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 8</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$2,800</b>
Notes: Up to 2.3% cross slope at bus stop for 70 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 9</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$1,600</b>
Notes: Up to 4.3% cross slope for 40 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 10</b>	<b>Walk</b>	Priority:
<b>Repair surface</b>		<b>\$150</b>
Notes: Two 1" gaps at bridges ends.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 11</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$4,400</b>
Notes: Up to 3% cross slope for 110 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 12</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$1,600</b>
Notes: Up to 2.5% cross slope for 40 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 13</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$600</b>
Notes: Up to 3% cross slope at hydrant for 15 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		

Washington Street - PROW

<b>Exterior 3</b>		
<b>4 - 14</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$6,800
Notes: Up to 3.4% cross slope for 170 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>16 - 1</b>	<b>Built-in Elements</b>	Priority:
<b>Provide accessible fixed bench</b>		\$1,500
Notes: Top of bench seat is 15.75" above finished floor. (17"-19" allowable range)		
State: -		
Federal: 903.5		
<b>Increase or provide maneuvering or clear floor area</b>		\$2,000
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
<b>16 - 2</b>	<b>Built-in Elements</b>	Priority:
<b>Provide accessible fixed bench</b>		\$1,500
Notes: Top of bench seat is 15.75" above finished floor. (17"-19" allowable range)		
State: -		
Federal: 903.5		
<b>Increase or provide maneuvering or clear floor area</b>		\$2,000
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
<b>16 - 3</b>	<b>Built-in Elements</b>	Priority:
<b>Provide accessible fixed bench</b>		\$1,500
Notes: Top of bench seat is 15.75" above finished floor. (17"-19" allowable range)		
State: -		
Federal: 903.5		
<b>Increase or provide maneuvering or clear floor area</b>		\$2,000
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
<b>33 - 1</b>	<b>Outdoor Constructed Features</b>	Priority:
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		

# Yount Street - Section 1

Adams Street to Webber Avenue, Yountville CA



Yount Street - PROW

<b>Exterior 1</b>		
<b>3 - 1</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide detectable warning strip</b>	\$1,000
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide level landing</b>	\$150
Notes: Overgrown vegetation. Level landing is 30" deep. (48"x48" min.)		
State: 1127B.5.4		
Federal: -		
<b>3 - 3</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide detectable warning strip</b>	\$1,000
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>3 - 4</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide detectable warning strip</b>	\$1,000
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
	<b>Provide level landing</b>	\$1,000
Notes: Level landing at top of ramp is 2.9% (2% max.) 6.8% gutter slope, no level landing provided at bottom of ramp. (5% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.2		
<b>3 - 5</b>	<b>Curb Ramp</b>	Priority:
	<b>Provide surface texturing</b>	\$1,000
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		

Yount Street - PROW

<b>Exterior 1</b>		
<b>3 - 6</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 8.9%. (8.33% max.) Flared sides have slopes 15.8% and 11.6%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 405.2, 406.3		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Provide surface texturing</b>		\$0
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		
<b>4 - 1</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$800
Notes: Up to 3.6% cross slope for 20 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 2</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$800
Notes: Up to 2.6% cross slope for 20 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 3</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$1,600
Notes: Up to 3.3% cross slope for 40 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 4</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$1,600
Notes: Up to 2.5% cross slope for 40 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		

Yount Street - PROW

<b>Exterior 1</b>		
<b>4 - 5</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$800</b>
Notes: Up to 2.6% cross slope for 20 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 6</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$1,000</b>
Notes: Up to 2.3% cross slope across drive.. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 7</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$1,000</b>
Notes: Up to 9.7% cross slope at slumped concrete at edge of walk. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 8</b>	<b>Walk</b>	Priority:
<b>Provide detectable warning strip</b>		<b>\$1,000</b>
Notes: No detectable warning provided.		
State: 1133B.8.5		
Federal: -		
<b>Regrade surface</b>		<b>\$1,000</b>
Notes: Running slope of walk is 6.3% for 5 lf. (5% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 9</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$800</b>
Notes: Up to 2.4% cross slope for 20 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		

Yount Street - PROW

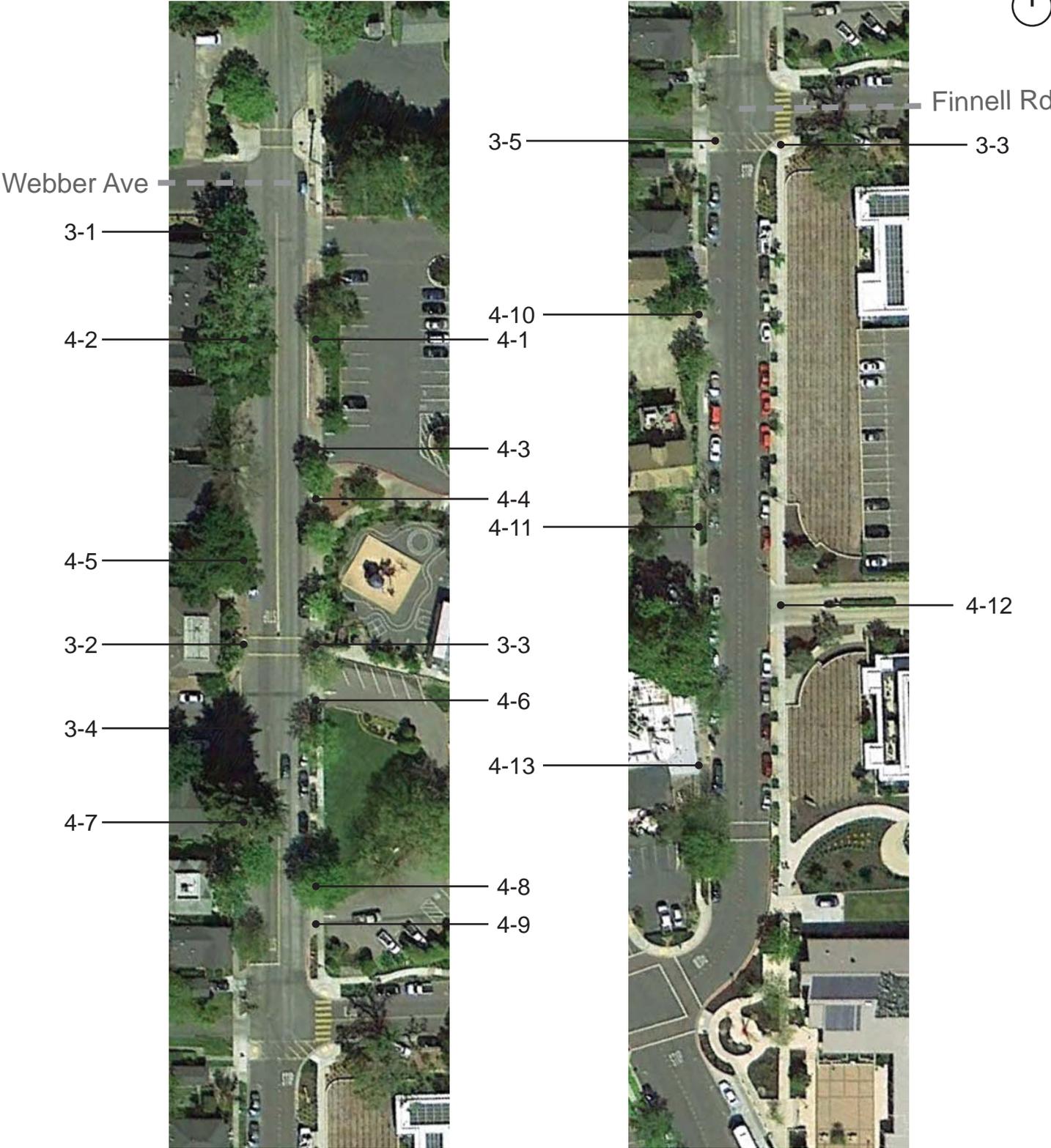
<b>Exterior 1</b>	
<b>4 - 10</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Regrade surface</b>	<b>\$1,600</b>
Notes: Up to 5.8% cross slope across bridge for 40 lf. (2% max.)	
State: 1133B.7.1.3	
Federal: 403.3	
<b>Repair surface</b>	<b>\$150</b>
Notes: Fill 1" gap at bridge/sidewalk expansion joint, 4 lf.	
State: 1124B.2	
Federal: 303.2, 303.3	
<b>4 - 11</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Regrade surface</b>	<b>\$1,600</b>
Notes: Up to 3.1% cross slope across bridge for 40 lf. (2% max.)	
State: 1133B.7.1.3	
Federal: 403.3	
<b>Repair surface</b>	<b>\$150</b>
Notes: Fill 1" gap at bridge/sidewalk expansion joint, 4 lf.	
State: 1124B.2	
Federal: 303.2, 303.3	
<b>4 - 12</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Repair surface</b>	<b>\$150</b>
Notes: 1.5" gap at utility cover.	
State: 1124B.2	
Federal: 303.2, 303.3	
<b>4 - 13</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Regrade surface</b>	<b>\$6,000</b>
Notes: 2.7% cross slope and up to 5.2% cross slope under trees for 150 lf. (2% max.)	
State: 1133B.7.1.3	
Federal: 403.3	
<b>4 - 14</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Regrade surface</b>	<b>\$4,000</b>
Notes: Up to 4.9% cross slope for 100 lf. (2% max.)	
State: 1133B.7.1.3	
Federal: 403.3	

Yount Street - PROW

<b>Exterior 1</b>	
<b>4 - 15</b>	<b>Walk</b>
<b>Regrade surface</b>	<b>\$1,040</b>
Notes: Up to 4.3% cross slope across drive for 26 lf. (2% max.)	
State: 1133B.7.1.3	
Federal: 403.3	

# Yount Street - Section 2

Webber Avenue to Washington Street, Yountville CA



<b>Exterior 2</b>		
<b>3 - 1</b>	<b>Curb Ramp</b>	Priority:
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 9.1%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Provide surface texturing</b>		\$0
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority:
<b>Provide surface texturing</b>		\$1,000
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		
<b>3 - 3</b>	<b>Curb Ramp</b>	Priority:
<b>Provide surface texturing</b>		\$1,000
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		
<b>3 - 4</b>	<b>Curb Ramp</b>	Priority:
<b>Provide surface texturing</b>		\$1,000
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		

Yount Street - PROW

<b>Exterior 2</b>		
<b>3 - 5</b>	<b>Curb Ramp</b>	Priority:
<b>Provide surface texturing</b>		\$0
Notes: No grooved border provided.		
State: 1127B.5.6		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Built-up curb ramp projects into street.		
State: 1127B.5.1		
Federal: 406.6		
<b>Repair surface</b>		\$0
Notes: Replace broken grate cover.		
State: 1127B.5.3		
Federal: 405.4		
<b>3 - 6</b>	<b>Curb Ramp</b>	Priority:
<b>Provide level landing</b>		\$1,000
Notes: Cracked flag at top of ramp obstructs level landing.		
State: 1127B.5.4		
Federal: -		
<b>4 - 1</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$4,200
Notes: Up to 3.4% cross slope for 105 lf. between drives. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 2</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$4,000
Notes: Up to 4.9% cross slope for 100 lf. between drives. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 3</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		\$960
Notes: Up to 3.2% cross slope for 24 lf. at drive. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		

Yount Street - PROW

<b>Exterior 2</b>		
<b>4 - 4</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$760</b>
Notes: Up to 2.5% cross slope for 19 lf. before drive. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 5</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$4,400</b>
Notes: Up to 4.9% cross slope for 110 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 6</b>	<b>Walk</b>	Priority:
<b>Repair surface</b>		<b>\$150</b>
Notes: .75" gap at driveway expansion joint.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 7</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$8,800</b>
Notes: Up to 3.5% cross slope for 220 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 8</b>	<b>Walk</b>	Priority:
<b>Repair surface</b>		<b>\$150</b>
Notes: Deteriorated concrete edge at previously ground joint at tree.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 9</b>	<b>Walk</b>	Priority:
<b>Repair surface</b>		<b>\$150</b>
Notes: .75" gap at driveway expansion joint.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 10</b>	<b>Walk</b>	Priority:
<b>Regrade surface</b>		<b>\$800</b>
Notes: Up to 7.7% cross slope across drive for 20 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		

Yount Street - PROW

<b>Exterior 2</b>	
<b>4 - 11</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Regrade surface</b>	<b>\$1,800</b>
Notes: Up to 3% cross slope for 45 lf. (2% max.)	
State: 1133B.7.1.3	
Federal: 403.3	
<b>4 - 12</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Regrade surface</b>	<b>\$0</b>
Notes: Deteriorated concrete surface at utility covers.	
State: 1124B.2	
Federal: 303.2, 303.3	
<b>4 - 13</b>	<b>Walk</b> <span style="float: right;">Priority:</span>
<b>Regrade surface</b>	<b>\$7,600</b>
Notes: Up to 3.2% cross slope for 190 lf. (2% max.)	
State: 1133B.7.1.3	
Federal: 403.3	

# Yount Street and Yountville Crossroad

Adams Street to Webber Avenue, Yountville CA



Yount Street and Yountville Cross Road - PROW

3 - 1		Curb Ramp	Priority:
<b>Install, replace or modify curb ramp</b>			<b>\$2,500</b>
Notes: Running slope is 10.9%. (8.33% max.) Flared side has slope up to 14%. (10% max.)			
State: 1127B.5.3, 1127B.5.4			
Federal: 405.2, 406.3			
<b>Repair surface</b>			<b>\$0</b>
Notes: 1.5" change in level at gutter concrete/asphalt joint.			
State: 1127B.5.3			
Federal: 405.4			
4 - 1		Walk	Priority:
<b>Repair surface</b>			<b>\$3,400</b>
Notes: Deteriorated asphalt surface 85 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>Regrade surface</b>			<b>\$0</b>
Notes: Up to 7% cross slope. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>Widen walk</b>			<b>\$0</b>
Notes: Walk runs between 43"-48" wide. (48" min.)			
State: 1133B.7.1			
Federal: -			
4 - 2		Walk	Priority:
<b>Repair surface</b>			<b>\$13,000</b>
Notes: Deteriorated asphalt surface 325 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>Regrade surface</b>			<b>\$0</b>
Notes: Up to 6% cross slope. (2% max.)			
State: 1133B.7.1.3			
Federal: 403.3			
<b>Widen walk</b>			<b>\$0</b>
Notes: Walk runs between 41"-48" wide. (48" min.)			
State: 1133B.7.1			
Federal: -			

Yount Street and Yountville Cross Road - PROW

4 - 3 Walk		Priority:
<b>Repair surface</b>		\$2,920
Notes: Deteriorated asphalt surface 73 lf.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>Regrade surface</b>		\$0
Notes: Up to 4% cross slope. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>Widen walk</b>		\$0
Notes: Walk runs between 39"-48" wide. (48" min.)		
State: 1133B.7.1		
Federal: -		
4 - 4 Walk		Priority:
<b>Regrade surface</b>		\$800
Notes: Up to 3% cross slope across drive for 20 lf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
4 - 5 Walk		Priority:
<b>Repair surface</b>		\$2,240
Notes: Deteriorated asphalt surface 56 lf.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>Regrade surface</b>		\$0
Notes: Up to 3.3% cross slope. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>Widen walk</b>		\$0
Notes: Walk runs between 45"-48" wide. (48" min.)		
State: 1133B.7.1		
Federal: -		

## ADA Requirements for Curb Ramps

### I. BACKGROUND

Title II of the Americans with Disabilities Act (ADA) of 1990 requires that public entities, including state and local governments, ensure that persons with disabilities have access to the pedestrian routes in the public right of way. An important part of this requirement is the obligation whenever streets, roadways, or highways are *altered* to provide curb ramps where street level pedestrian walkways cross curbs. This requirement is intended to ensure the accessibility and usability of the pedestrian walkway for persons with disabilities.

The United States Department of Justice (DOJ) and the Federal Highway Administration (FHWA) released a joint technical assistance guidance (Technical Assistance) in June 2013 clarifying ADA Title II requirements to provide curb ramps when streets, roads, or highways are *altered* through certain types of resurfacing treatments. This Technical Assistance ([http://www.fhwa.dot.gov/civilrights/programs/doj\\_fhwa\\_ta.cfm](http://www.fhwa.dot.gov/civilrights/programs/doj_fhwa_ta.cfm)) applies to all State and local government projects (not just Federal-aid projects). The Technical Assistance provides **clarification** and addresses past inconsistency of interpretation by FHWA pertaining to a specific type of roadway treatment being considered *maintenance* (not requiring the installation or upgrade of curb ramps) or *alteration* (requiring the installation or upgrade of curb ramps) when there is a pedestrian walkway with a prepared surface for pedestrian use and a curb, elevation, or other barrier between the street and the walkway.

### II. POLICY

Certain types of resurfacing treatments shall be considered an *alteration* that triggers the requirement to add curb ramps if it involves work on a street or roadway spanning from one intersection to another, and includes overlays of additional material to the road surface, with or without milling. Crosswalks constitute distinct elements of the right-of-way intended to facilitate pedestrian traffic. Regardless of whether there is curb-to-curb resurfacing of the street or roadway in general, resurfacing of a crosswalk also requires the provision of curb ramps at that crosswalk. The following roadway treatments shall be considered an *alteration*:

- Open-graded Surface Course
- Cape Seals
- Mill & Fill / Mill & Overlay
- Hot In-Place Recycling
- Microsurfacing / Thin Lift Overlay
- Addition of New Layer of Asphalt
- Asphalt and Concrete Rehabilitation and Reconstruction
- New Construction

Treatments that serve solely to seal and protect the road surface, improve friction, and control splash and spray shall be considered *maintenance* because they do not significantly affect the public's access to or usability of the road. The following types of treatments shall be considered *maintenance*:

- Crack Filling and Sealing
- Surface Sealing
- Chip Seals
- Slurry Seals



- Fog Seals
- Scrub Sealing
- Joint Crack Seals
- Joint Repairs
- Dowel Bar Retrofit
- Spot High-Friction Treatments
- Diamond Grinding
- Pavement Patching

In some cases, the combination of several maintenance treatments occurring at or near the same time may qualify as an *alteration* and would trigger the obligation to provide curb ramps.

A glossary of terms in the Technical Assistance can be found at:  
<http://www.ada.gov/doj-fhwa-ta-glossary.htm>.

### III. PROCEDURE

Diligent efforts should be made to comply with this clarification and the Local Agencies need to ensure their internal programs and guidance conform to this guidance. Implementation of this guidance should incorporate the following:

- **For all resurfacing projects that are scheduled to go out to bid for construction prior to July 1, 2014:** Projects may be completed as initially scoped without incorporating the clarification provided in the Technical Assistance. Within the project limits, any curb ramp improvements that are not scoped into the project and do not comply with the 1991 or current ADA standards will need to be listed in the local agency’s transition plan.
- **For all resurfacing projects that will go out to bid for construction on or after July 1, 2014:** *Alteration* projects identified per the clarification provided in the Technical Assistance guidance must incorporate required curb ramps. Any existing nonconforming curb ramps within the project limits must be upgraded to comply with the current ADA Standards.
- **Indefinite Delivery/Indefinite Quantity (“on-call”) contracts:** Contracts must be immediately modified so future task orders reflect this clarification.

### IV. APPLICABILITY/IMPACTS

This Office Bulletin applies to all transportation projects regardless of funding source. There may be environmental and right of way impacts.

Recommended:	<b>Original Signed By</b> Rajalingam Valluvan, Assistant Process Review Engineer	3/17/2014 Date
Approved:	<b>Original Signed By</b> Henry Wells, Acting Office Chief	3/17/2014 Date

**Appendix E: Town of Yountville PROW Details and Recommendations**



# memo berkeley

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to **Graham Wadsworth, Public Works Director**

from **Ashley Tomerlin**

re **Town of Yountville – Standard Drawings**

date **11/8/2013**

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**Dear Graham,**

As part of the Self-Evaluation and Transition Plan, MIG reviewed the Town of Yountville's Standard Drawings for the pedestrian rights-of-way. Below please find our comments on the Town of Yountville's Standard Drawings.

**ST 1: Street Section**

- It is recommended to add language to the dimensions within the typical detached sidewalk for a “2% maximum” cross slope.

**ST 2: Pedestrian Ramp**

- It is recommended on the Plan to relocate flared side slope arrows to be near the curb line to better show where the measurement is to be taken. It is also necessary to change the note for the 12.5% maximum slope to 10% maximum slope for flared sides. (Federal 406.3 and State 1127B.5.3 & 4).
- It is recommended to add a note and dimension at the gutter on Section A-A to prescribe a 5% maximum slope for 4'-0”.
- It is recommended to remove Note 2 – Ramp shall be located at the center of the curb return – and replace with language prescribing directional curb ramps.

**ST 3: Driveway Approach**

- It is recommended to add the word *maximum* after the “Slope ¼” per 1” measurement for sidewalk cross slopes.

**ST 3: Alternative Driveway Approach**

- It is recommended to add the word *maximum* after the “Slope ¼” per 1” measurement for sidewalk cross slopes.

**STANDARD DRAWINGS**

## VIII. CONSTRUCTION STANDARD DRAWINGS

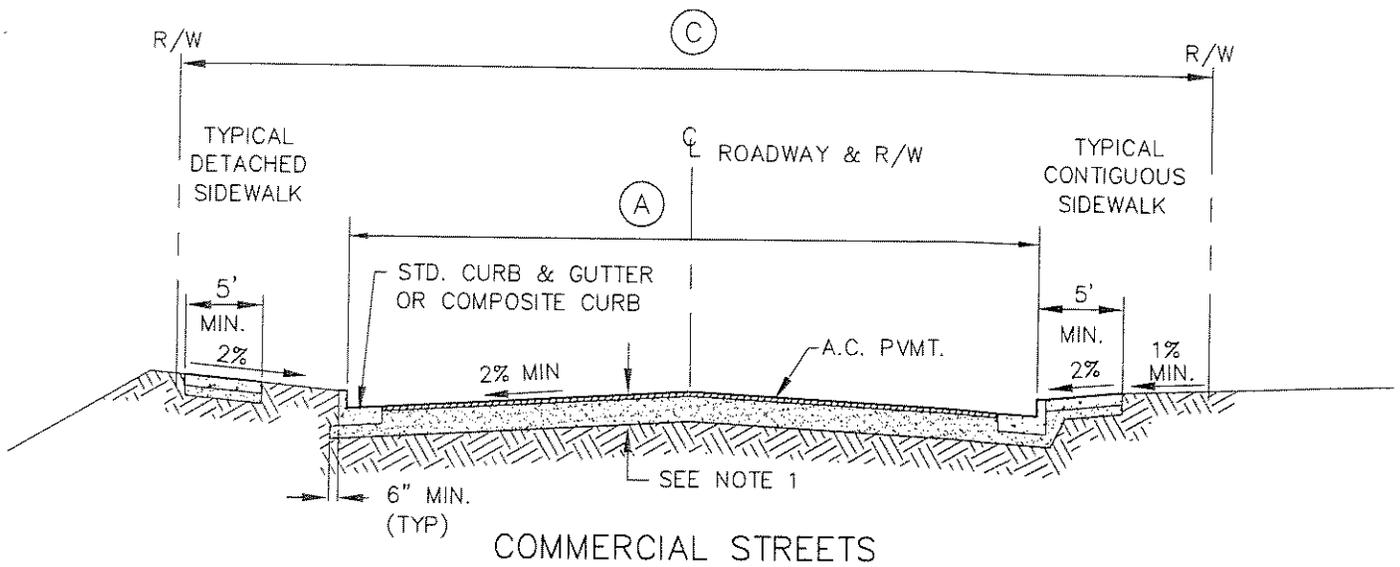
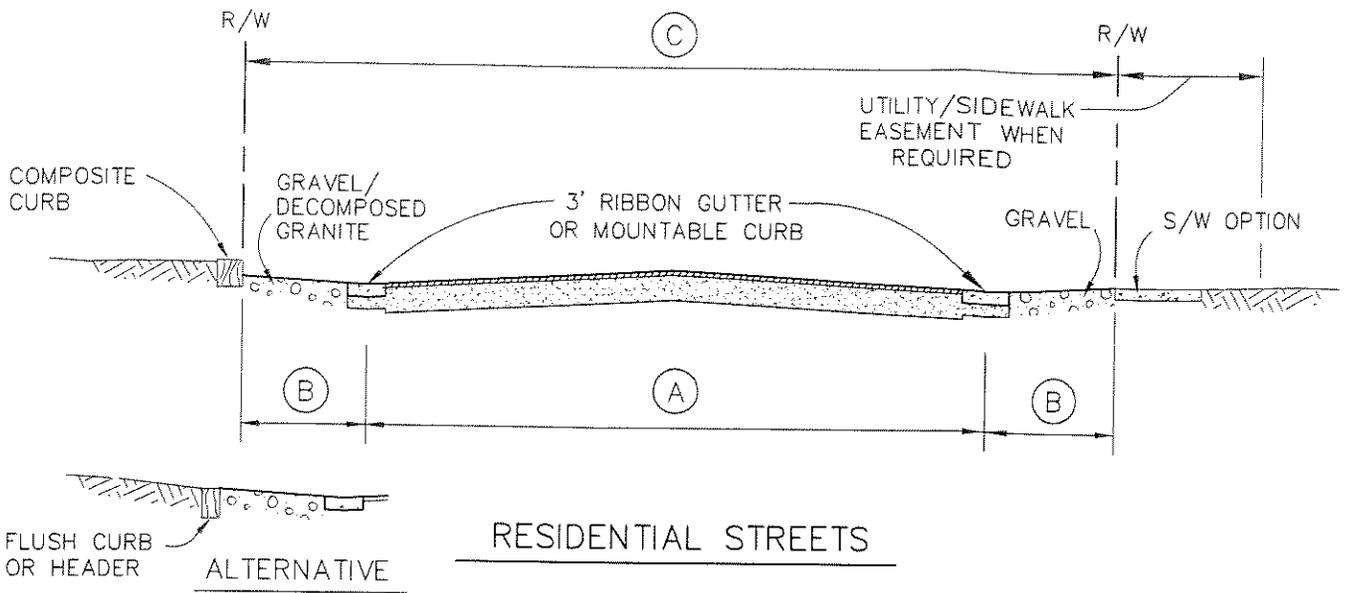
<b>STD. DWG. NO.</b>	<b>DESCRIPTION</b>	<b>DATE</b>	<b>REVISED</b>
<b><u>STREET</u></b>			
ST 1	Street Section	1996	1/2004
ST 2	Pedestrian Ramp	1996	6/2009
ST 3 (3 sheets)	Driveway Approach	2009	
ST 4	Curb, Gutter and Sidewalk	1996	6/2009
ST 5 (2 sheets)	Street Lights	2009	
ST 6 (2 sheets)	Street Tree Planting	1996	
ST 7	Street Name Post and Sign Post	1996	
ST 8	Temporary Barricade	1996	
ST 9	Standard Permanent Monument	1996	
<b><u>STORM DRAIN</u></b>			
SD 1	Storm Drain Manhole	1996	
SD 2	Standard Precast Concrete Storm Drain Manhole Reducer Slab	1996	
SD 3	Storm Drain Inlet Type "A"	1996	
<b><u>WATER SYSTEM</u></b>			
WA 1	Standard 1" Water Service Installation	1996	
WA 2	1-1/2", 2" and Larger Domestic Water Service	1996	
WA 3	Fire Hydrant Installation	1996	2008
WA 4	Standard Valve & Valve Box with Riser	1996	
WA 5	Temporary Blow Off with Main Line Valve; 6" and 8" Blow Off	1996	
WA 6	Concrete Anchor Blocks for Vertical Bends	1996	

WA 7	Concrete Thrust Block	1996	
WA 8	Water Main Lowering Detail	1996	
WA 9	Typical Location of Water Mains and Mainline Valves	1996	
WA 10	Pipe – Pipe Crossing Detail	1996	
WA 11	Pipe – Structure Crossing Detail	1996	
WA 12	¾” – 2” Double Check Valve Type Backflow Preventer	1996	
WA 13	Reduced-Pressure Backflow Preventer	1996	
WA 14	Double Detector Check Valve Single Service	1996	6/2009
WA 15	Temporary Blow-off with Harness	1996	
WA 16	Harness Installation for Flange Fittings	1996	
WA 17	Harness Installation	1996	
WA 18	Dirt Stop and Water Main Encasement	1996	
WA 19	Traffic-Type Precast Water Utility Manhole	1996	
WA 20	Typical Temporary Blowoff and/or Metered Connection – Mains Under Constr.	1996	
WA 21	Installation of Butterfly Valve and Tapping Valve	1996	
WA 22	Typical Installations of Air and Vacuum Air Release Valve	1996	

### **WASTEWATER SYSTEM**

WW 1	Sewer Service Lateral	1996	
WW 1R	Sewer Service Lateral Retrofit	2009	
WW 2	Standard Precast Concrete Manhole Reducer Slab	1996	
WW 3	Typical Service Sewer Connection Details	1996	
WW 4	Backwater Check Valve Installation	1996	
WW 5	Drop Manhole (Inside)	2009	
WW 5A	Drop Manhole (Outside)	1996	
WW 6	Standard 48” Diameter Precast Concrete	1996	2009

	Manhole Sanitary Sewer		
WW 7	Standard 60" Diameter Precast Concrete Manhole Sanitary Sewer	1996	2009
WW 8	Standard Manhole Frame and Cover	1996	
WW 9 (2 sheets)	Service Sewer Trench Detail on Private Property; Standard Trench Detail	1996	2009
WW 10 (2 sheets)	Permanent Mainline Cleanout; Temporary Mainline Cleanout	1996	
WW 11	Abandoned Pipe Plug Detail	1996	
WW 12	Sampling Manhole Exterior Use	1996	
WW 13	Sampling Box Building Interior	1996	
WW 14	Plastic Sewer Pipe Deflection Mandrel	1996	
WW 15	Sand and Grease Interceptor	1996	
WW 16	Grease Interceptor	1996	



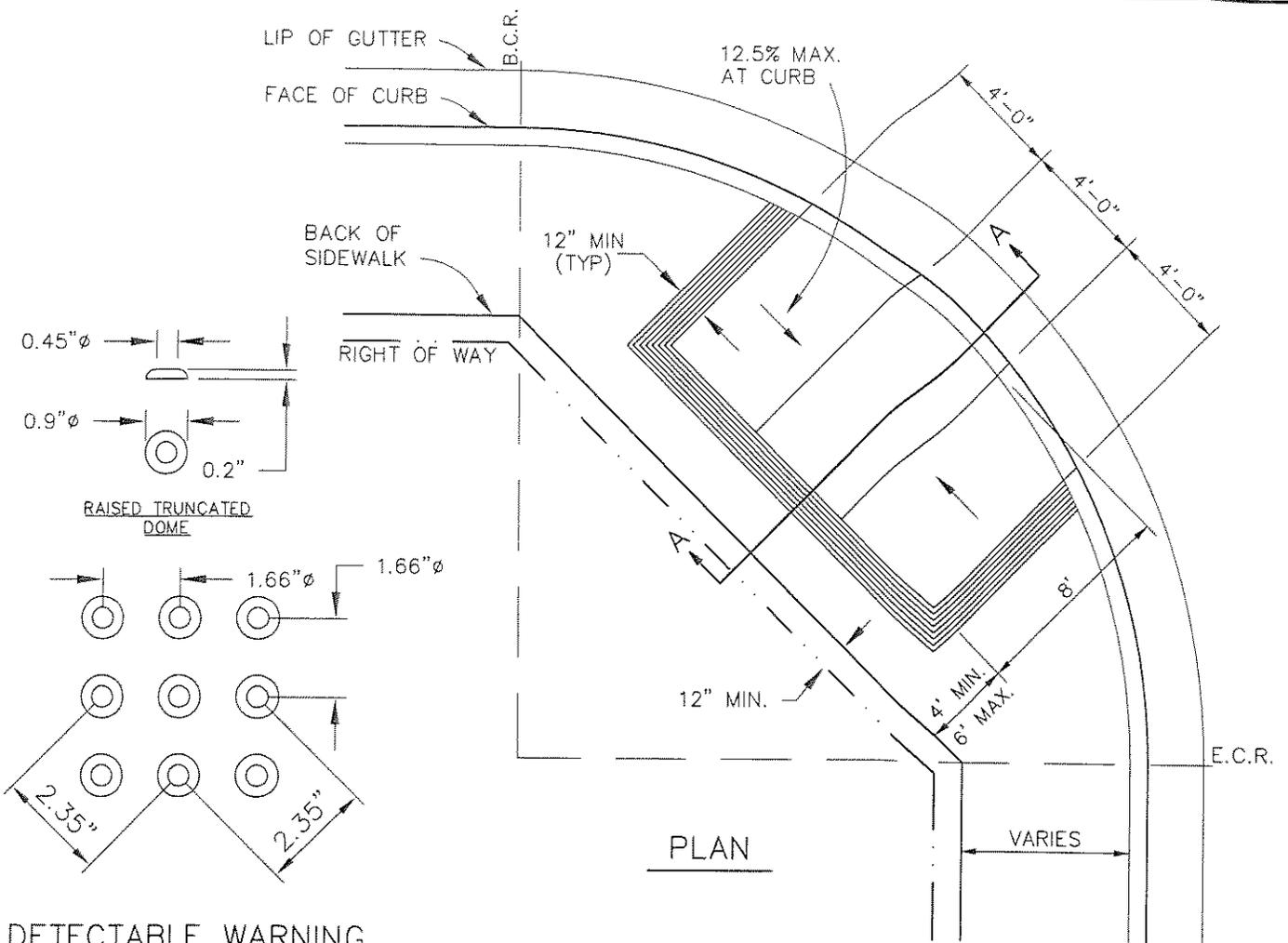
STREET TYPE	PAVEMENT WIDTH (A)	GRAVEL SHOULDER WIDTH (EA.) (B)	RIGHT-OF-WAY WIDTH (C)	RETURN RADIUS
COMMERCIAL	40' TO 42'		50' TO 62'	30'
TYPICAL RESIDENTIAL	36'	8'	52'	20'
NARROW RESIDENTIAL	24'	8'	40'	10'
RESIDENTIAL ALLEY	15' ONE WAY 20' TWO WAY	3'	21' 26'	5'

**NOTES:**

1. STREET DIMENSIONS AND CONFIGURATIONS SHALL CONFORM TO THE YOUNTVILLE GENERAL PLAN AND DESIGN DOCUMENT DATED DECEMBER 29, 1992.
2. STREET FRONTAGES WILL BE CONSIDERED ON A CASE BY CASE BASIS.

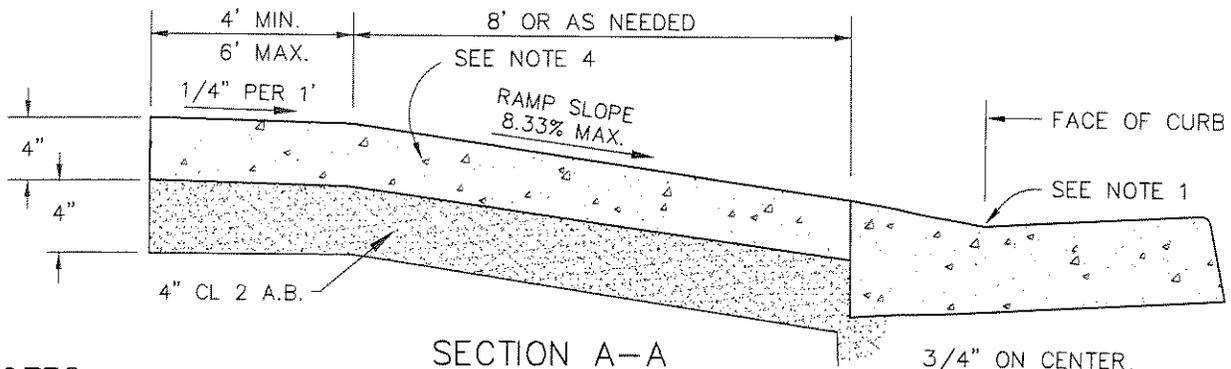
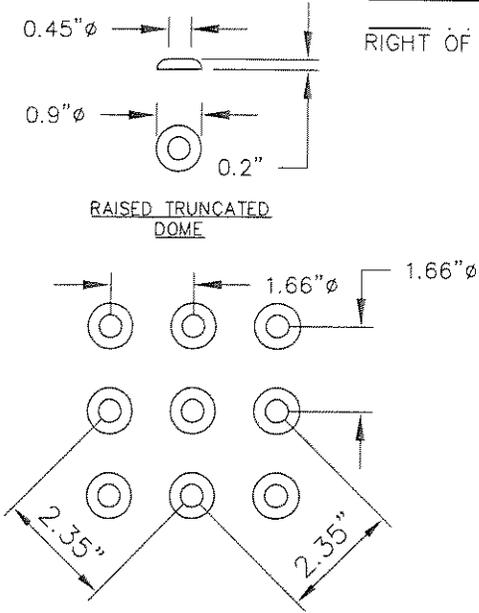
REVISED JAN. 2004

<b>TOWN OF YOUNTVILLE</b>	<b>STREET SECTION</b>				STD. NO. <b>ST 1</b>
	SCALE: NONE	DRAWN: LMM	CHK: PHK	RVSD: PHK	DATE: 1996



PLAN

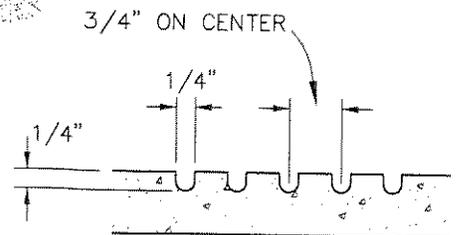
DETECTABLE WARNING SURFACE



SECTION A-A

NOTES:

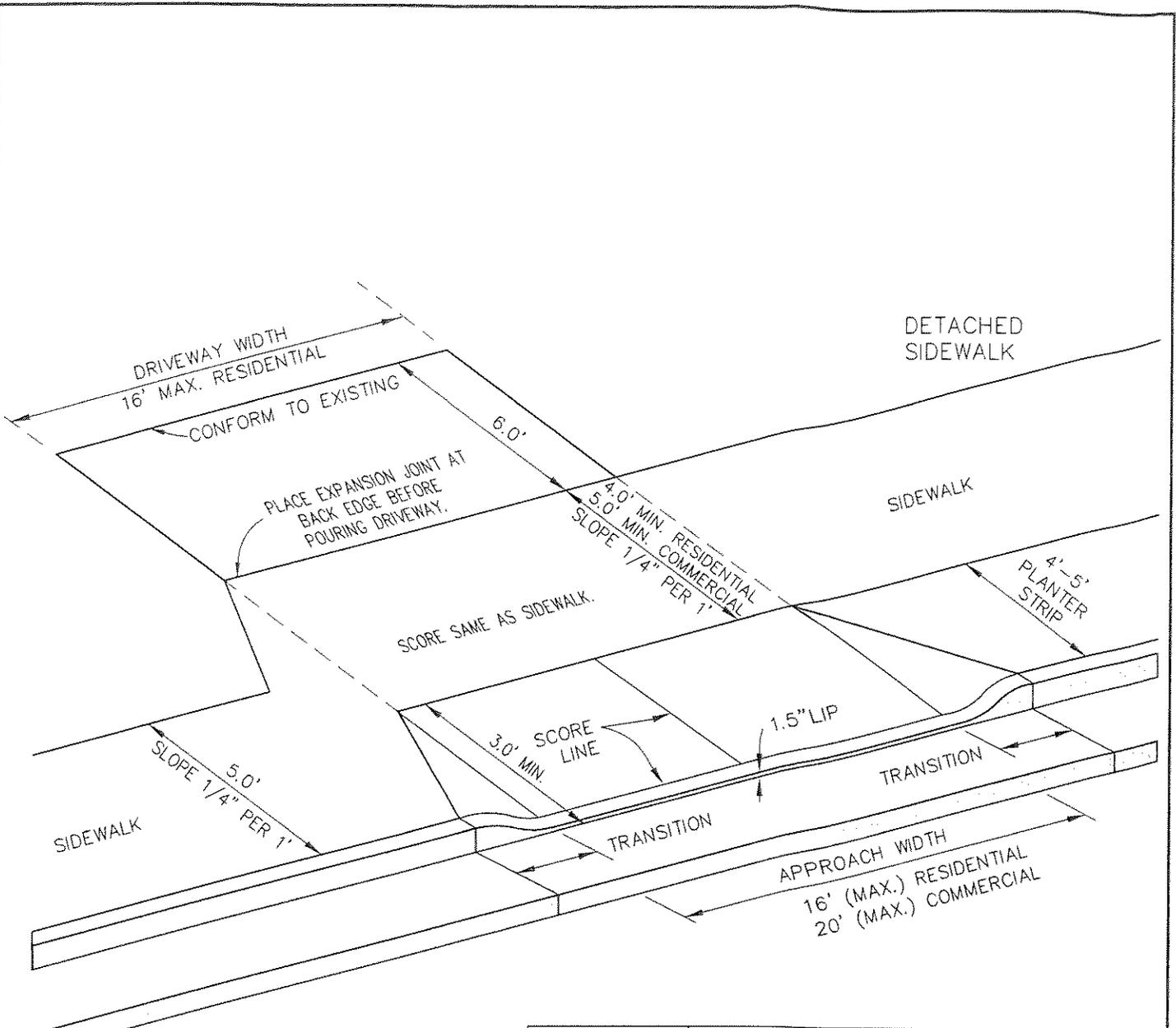
1. RAMP SHALL BE CONSTRUCTED WITH NO LIP AT GUTTER FLOWLINE.
2. RAMP SHALL BE LOCATED AT THE CENTER OF THE CURB RETURN.
3. CONCRETE SHALL BE CLASS A.
4. TRUNCATED DOMES PER STATE STANDARDS.



GROOVING DETAIL

Path: F:\BMAP-STD\Yountville\STDS\YNTST2.dwg Layout Name: Model Plot Date: Jul 09, 2009 at 04:35 pm

TOWN OF YOUNTVILLE	PEDESTRIAN RAMP				STD. NO. <b>ST 2</b>
	SCALE: NONE	DRAWN: LMM	CHK: PHK	RVSD:	DATE: 2009



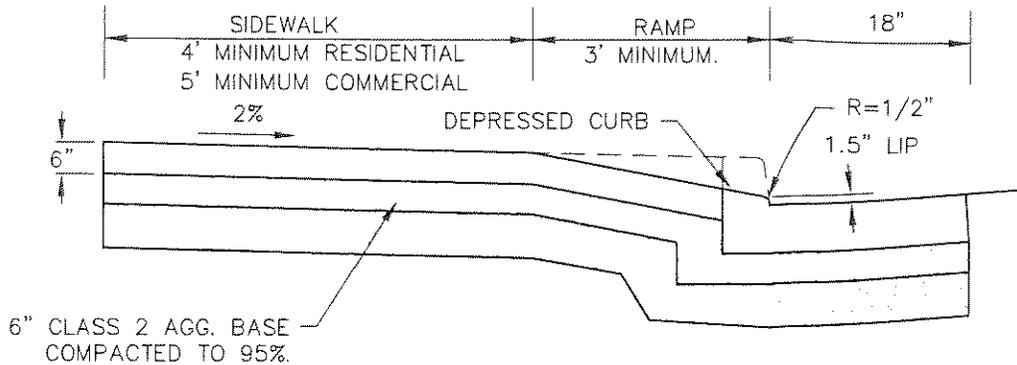
TYPE	THICKNESS	TRANSITION
RESIDENTIAL	6"	3'
COMMERCIAL	6"	4'

NOTES:

1. SEE STANDARD DRAWING ST 4 FOR GENERAL NOTES.
2. MAINTAIN CONTINUOUS SIDEWALK WIDTH.
3. SIDEWALKS 3' MIN. CLEAR AROUND ALL OBSTRUCTIONS (UTILITIES & LIGHT POLES, HYDRANTS, SIGNS, MAILBOXES, ETC.) RECONSTRUCT CONCRETE DRIVEWAY 6" CONCRETE OVER 4" CLASS II A.B. CONFORM.

TOWN OF YOUNTVILLE	DRIVEWAY APPROACH				STD. NO.
					<b>ST 3</b>
SCALE: NONE	DRAWN: CLG	CHK: PHK	RVSD:		DATE: 2009

Images:  
 Xrefs:  
 Path: F:\BMAP-STD\Yount\w\STDS\YNTS3.DWG Layout Name: 1 of 3 Plot Date: Jul 06, 2009 at 05:19 pm



NOTES:

1. MAXIMUM SIDEWALK CROSS SLOPE 2% (1/4" PER FOOT).
2. ALL CONCRETE SHALL BE CLASS A.
3. WELDED WIRE FABRIC (4" x 4", 10/10) SHALL BE PLACED THROUGHOUT COMMERCIAL AND INDUSTRIAL DRIVEWAYS WITHIN THE STREET RIGHT OF WAY.
4. WEAKENED PLANE JOINTS SHALL BE INSTALLED AT THE CENTER OF ALL DRIVEWAYS OVER 20' WIDE.

TOWN OF  
YOUNTVILLE

DRIVEWAY APPROACH

STD. NO.  
**ST 3**

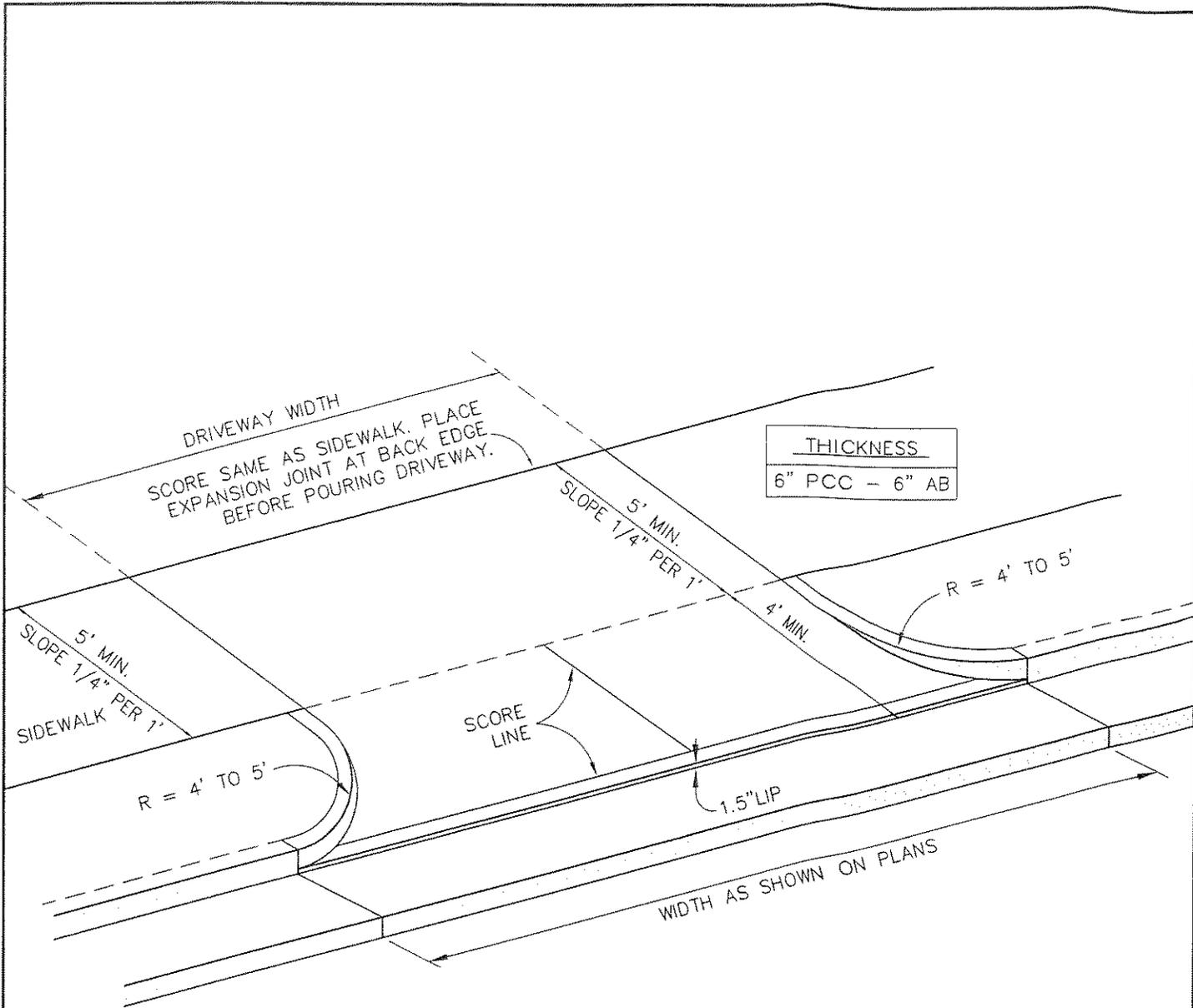
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DRAWN: CLG

CHK: PHK

RVSD:

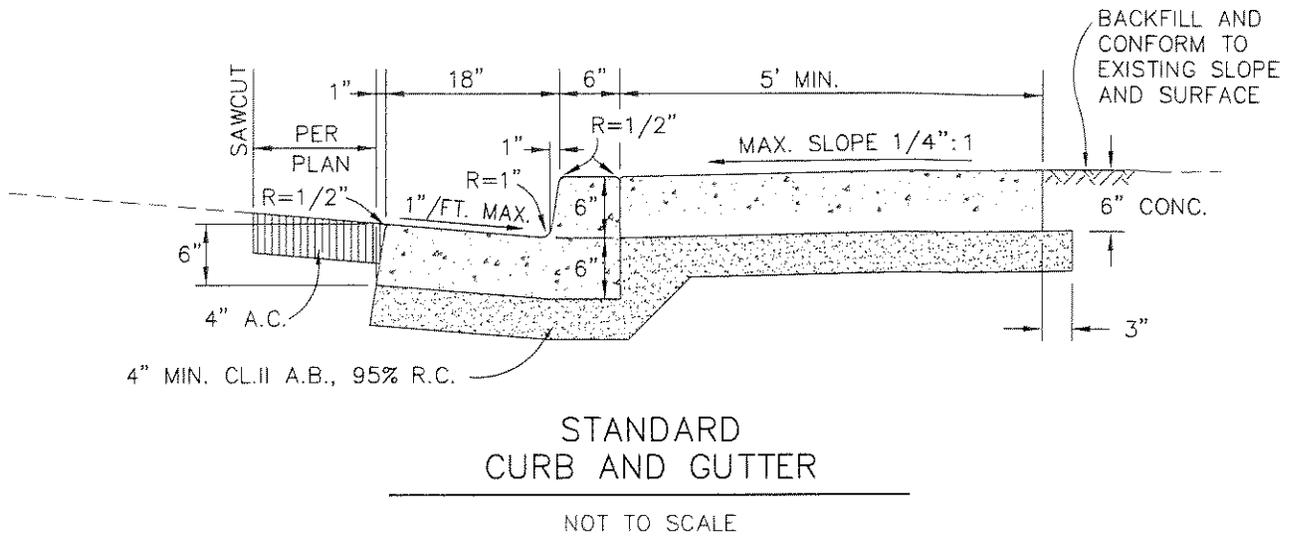
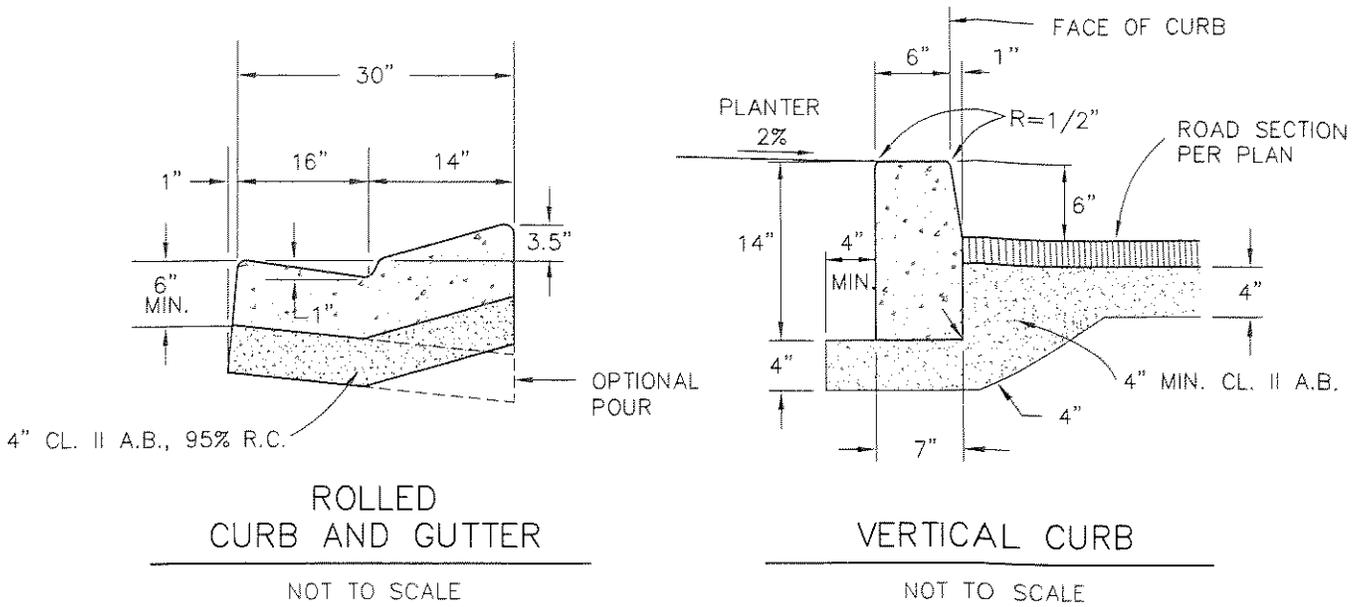
DATE: 2009



Images:  
Xrefs:  
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3 OF 3

TOWN OF YOUNTVILLE	ALTERNATIVE DRIVEWAY APPROACH			STD. NO. <b>ST 3</b>
	SCALE: NONE	DRAWN: CLG	CHK: PHK	RVSD: DATE: 2009



**NOTES:**

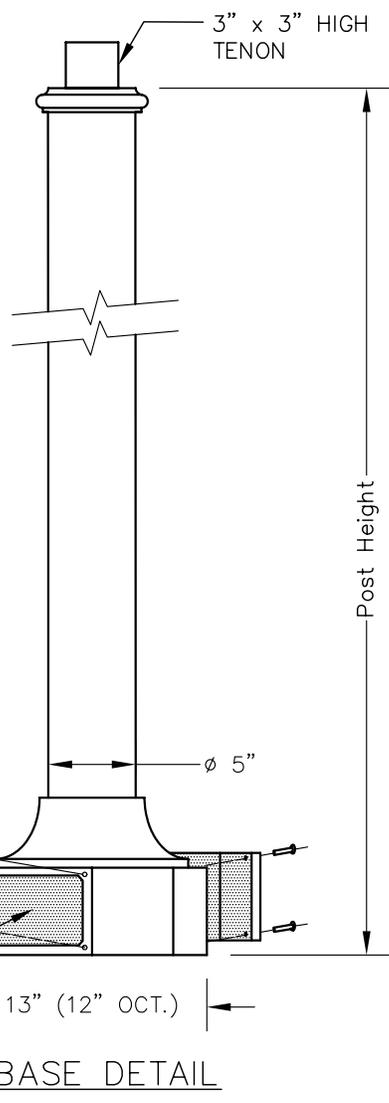
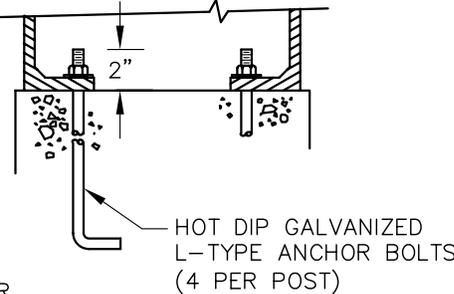
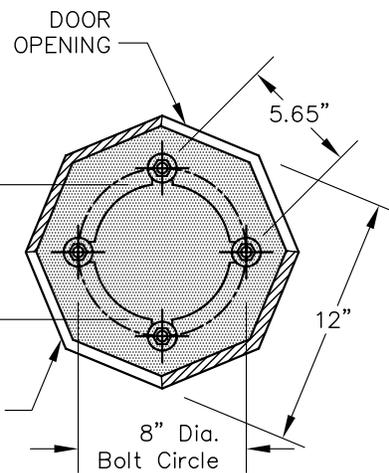
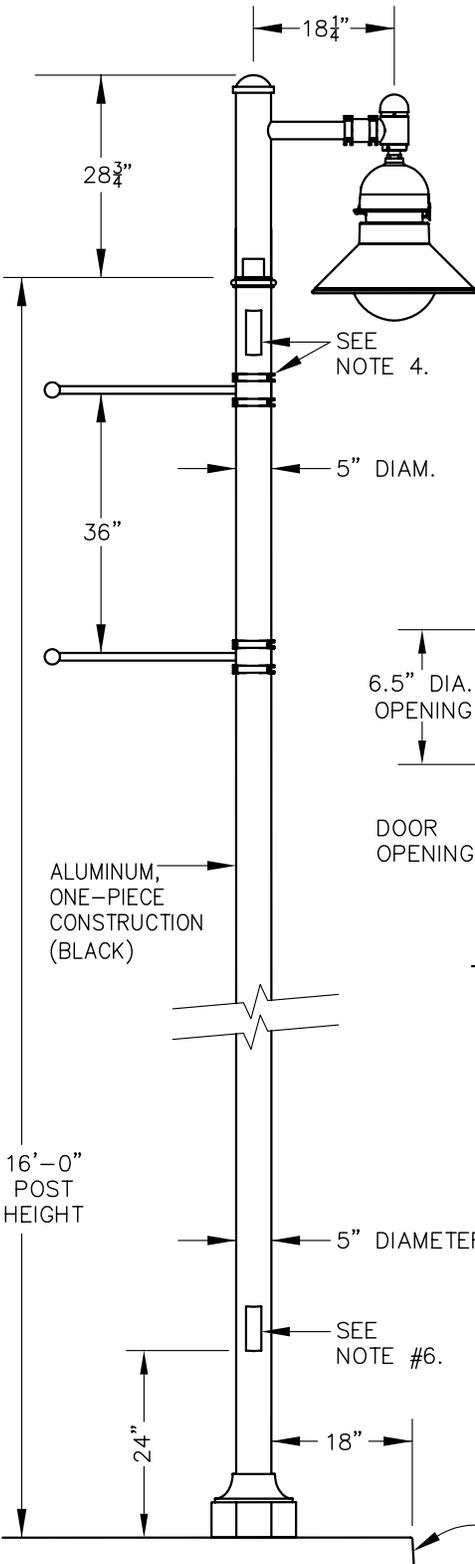
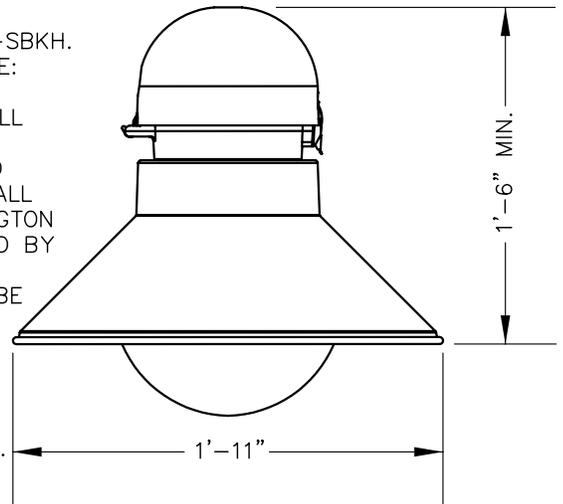
1. CONCRETE SHALL BE CLASS A AND SHALL CONTAIN NOT LESS THAN 6 SACKS OF CEMENT AND 2 LBS. OF LAMPBLACK OR BLACK INTEGRAL COLORING PER CUBIC YARD.
2. EXPANSION JOINTS, 1/2 INCH WIDE, SHALL BE INSTALLED AT EACH SIDE OF STRUCTURES, AT ENDS OF CURB RETURNS AND AT THE TOP OF DRIVEWAY TAPERS.
3. EXPANSION JOINTS SHALL BE INSTALLED AT 60 FOOT INTERVALS, WITH WEAKENED PLANE JOINTS EVERY 15 FEET.
4. SIDEWALKS SHALL BE SCORED INTO 5 FOOT SQUARES UNLESS SPECIFIED BY ENGINEER.
5. IF EXTRUSION MACHINE IS USED EXPANSION JOINTS SHALL BE DEEP SCORE NO LESS THAN 1/3 THE CONCRETE THICKNESS.
6. WEIGHT OF CURB AND/OR SIDEWALK AND CLASS 2 AGGREGATE SHALL EXCEED THE EXPANSION PRESSURE OF THE BASEMENT SOIL 'R' VALUE.
7. SINK TOP OF REBAR OR SPIKE 1/2" BELOW TOP OF COMPOSITE CURB.

TOWN OF YOUNTVILLE	CURB, GUTTER AND SIDEWALK				STD. NO. <b>ST 4</b>
	SCALE: NONE	DRAWN: LMM	CHK: PHK	RVSD:	DATE: 2009

BANNER ARMS: HOLOPHANE  
 CATALOG #BBA24B4C05U136B  
 LAMP: HOLOPHANE  
 HALLBROOK II LUMINAIRE  
 CATALOG NUMBER  
 GS-70HP-MA-2-B-S-73-N

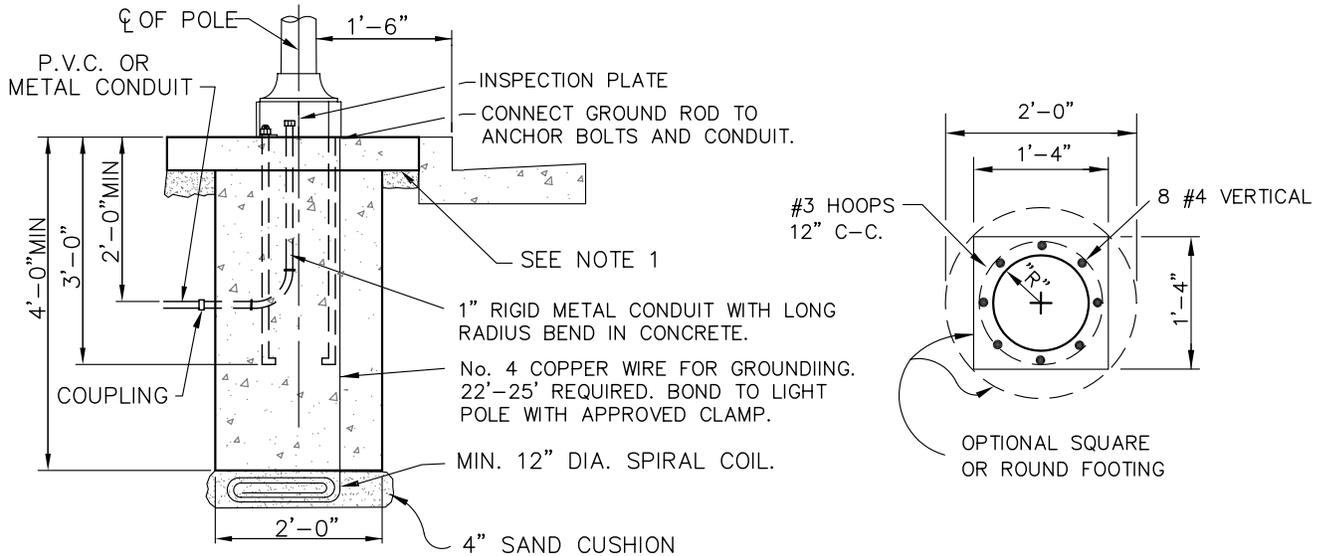
- NOTES:
1. POLE IS HOLOPHANE COLORADO SERIES, 12" OCT. BASE, CATALOG NUMBER C016S5/12-CA/BK-GFIUS-SBKH.
  2. WATTAGE: 70W; VOLTAGE: PRE-WIRED TO 120V.
  3. LAMP ARM AND POLE SHALL BE BLACK.
  4. FESTOON RECEPTACLE AND DUAL BANNER ARMS FOR ALL INSTALLATIONS ON WASHINGTON STREET & WHERE SPECIFIED BY TOWN.
  5. ALL RECEPTACLES SHALL BE GFI PROTECTED.
  6. LOWER RECEPTACLE REQUIRED ON WASHINGTON STREET BETWEEN YOUNT AND HUMBOLDT STREET & WHERE SPECIFIED BY TOWN.

LAMP DETAIL

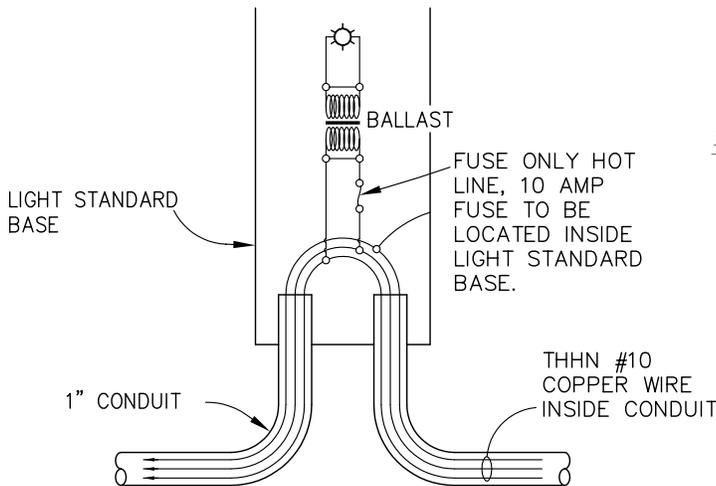


BASE DETAIL

<b>TOWN OF YOUNTVILLE</b>	<b>STREET LIGHT</b>			<b>STD. NO. ST 5</b>
	SCALE: NONE	DRAWN: CG	CHK:	RVSD:
				DATE: DEC. 2009

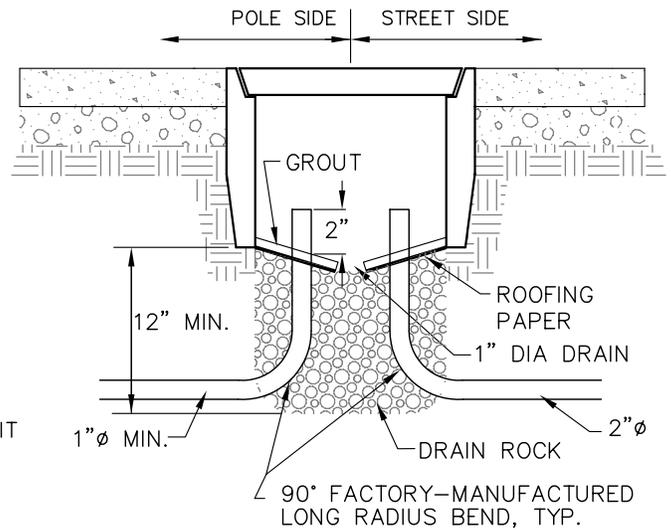


CONCRETE FOOTING & BASE DETAIL



LIGHT STANDARD

WIRING DETAIL

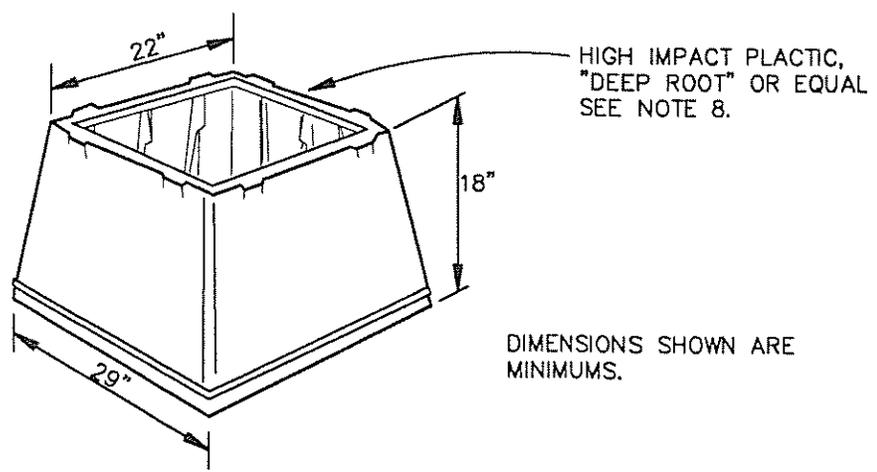
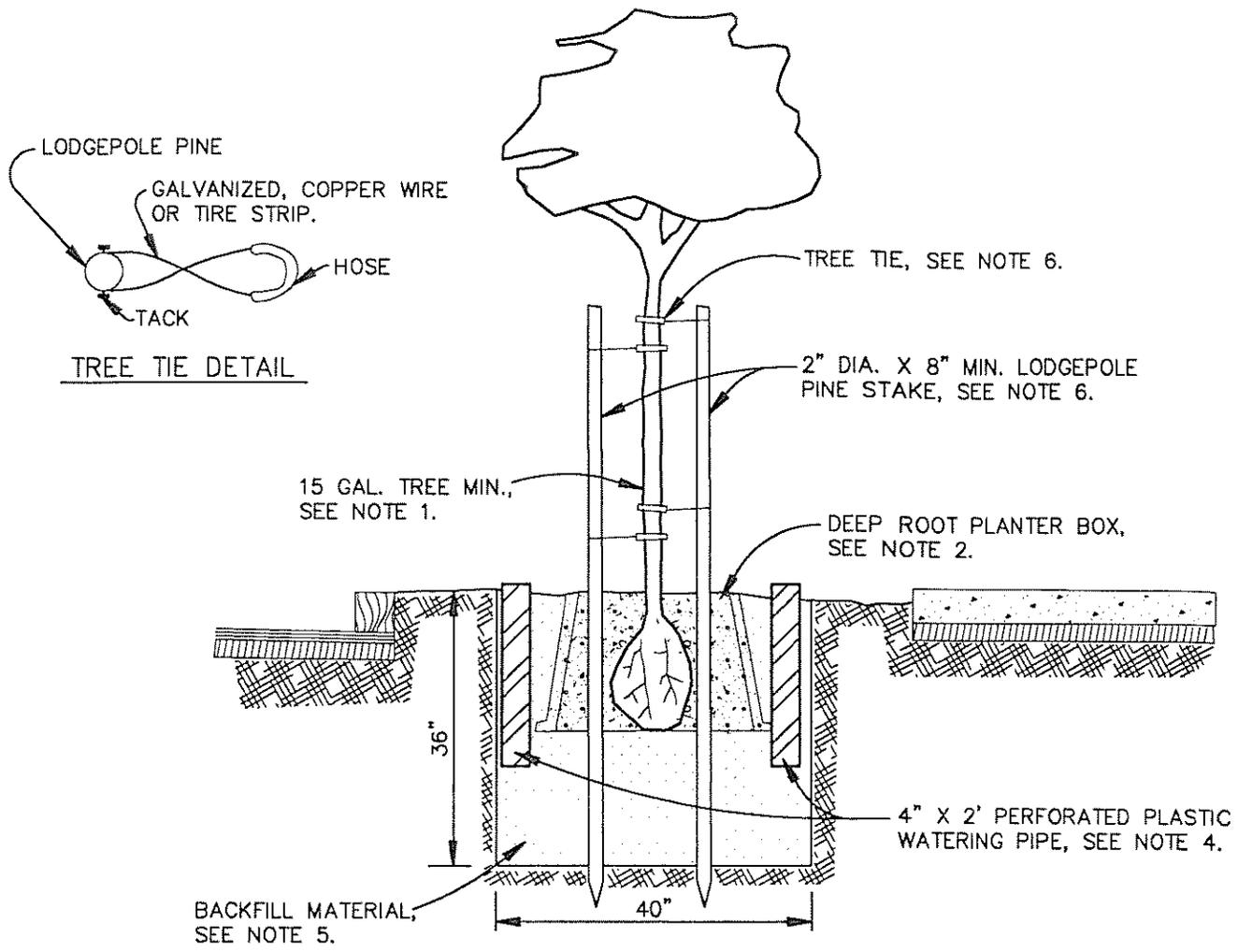


NOTE: PULL BOX COVERS SHALL BE BOLTED AND INSCRIBED "STREET LIGHTING".

NOTES:

1. IN UNDEVELOPED AREAS, CONSTRUCT A 2'x2' CONC. PAD (4" THICK). IF ROUND FOOTING IS POURED, STOP AT THE ELEVATION OF BOTTOM OF THE SIDEWALK.
2. ANCHOR BOLT DIMENSION "R" AND BOLT PATTERN TO SUIT POLE BASE FURNISHED.
3. CONCRETE SHALL BE CLASS "A" P.C.C. AGAINST UNDISTURBED SOIL.
4. A MINIMUM OF TWO FULL THREADS TO BE EXPOSED ABOVE ANCHOR BOLT NUTS.
5. FOUNDATION BOLTS SHALL NOT BE CUT OFF FOR ANY REASON. EXTENSION BOLTS WILL NOT BE PERMITTED.
6. UPPER FESTOON RECEPTACLES (WHERE REQUIRED) SHALL BE WIRED IN SERIES WITH STREET LIGHTS.
7. LOWER FESTOON RECEPTACLES (WHERE REQUIRED) SHALL BE WIRED TO A SEPARATE CIRCUIT FROM THE STREET LIGHTS.

TOWN OF YOUNTVILLE	STREET LIGHT FOUNDATION				STD. NO. <b>ST 5</b>



SHEET 1 OF 2

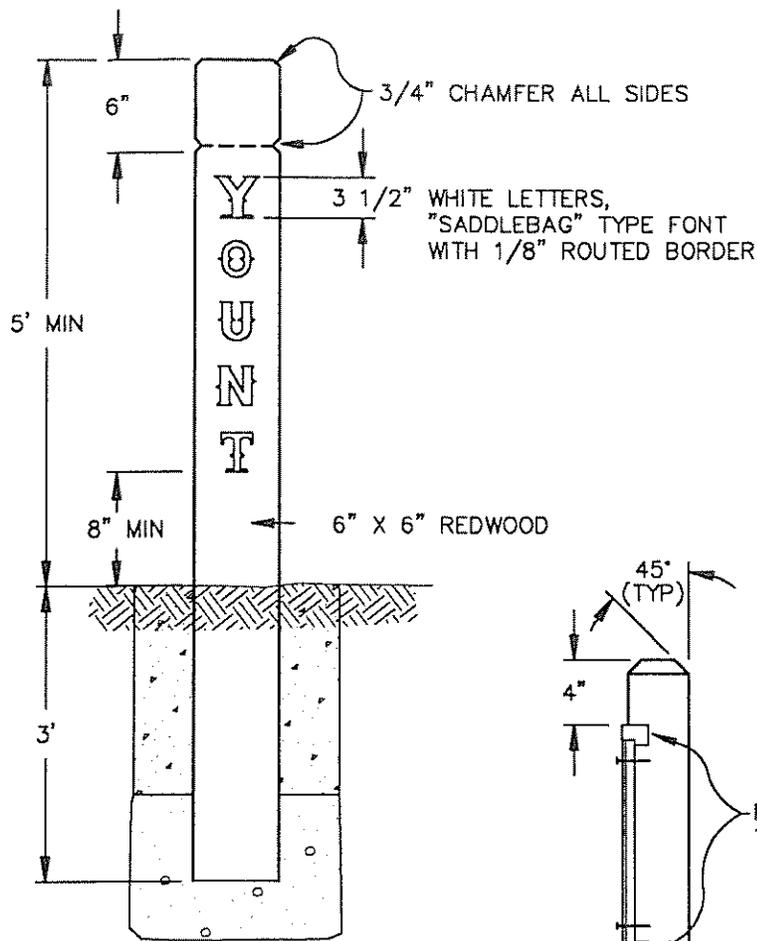
TOWN OF YOUNTVILLE	STREET TREE PLANTING				STD. NO.
					<b>ST 6</b>
SCALE: NONE	DRAWN: LMM	CHK: PHK	RVSD:	DATE: 1996	

GENERAL NOTES:

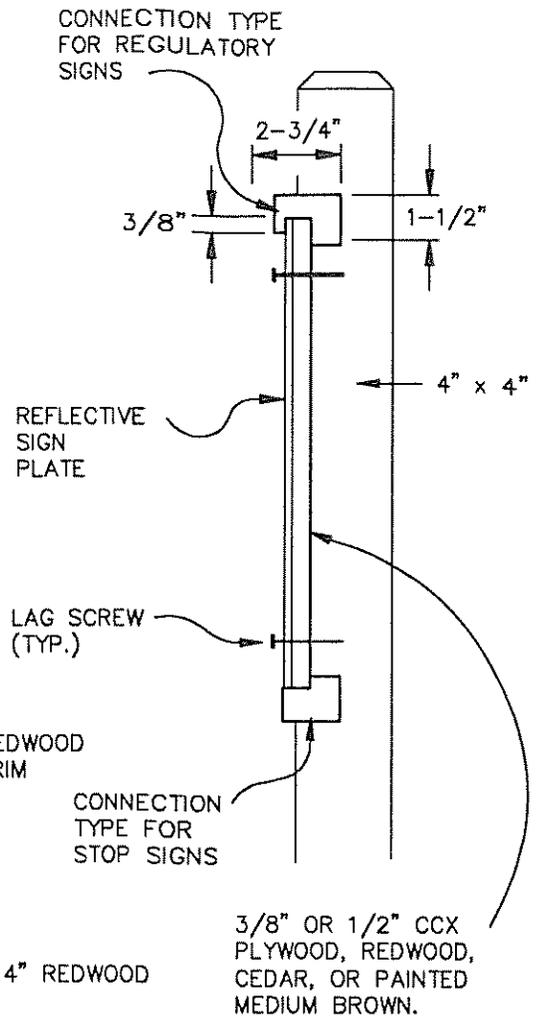
1. TREES SHALL BE OF A SIZE NOT LESS THAN 8 FT. IN HEIGHT NOR LESS THAN 1 INCH CALIPER. A TREE MAY BE REJECTED IT IS NOT OF A SHAPE OR CONDITION ACCEPTABLE TO THE TOWN.
2. THE TREE SHALL BE PLANTED IN DEEP ROOT PLANTER BOX. THE PLANTER BOX MUST BE A MINIMUM OF 22 INCHES AT THE TOP, 29 INCHES AT THE BOTTOM AND 18 INCHES DEEP.
3. THE TREE SHALL BE PLANTED IN A HOLE 40 INCHES SQUARE BY 36 INCHES DEEP.
4. INSTALL TWO DEEP WATERING PERFORATED PLASTIC PIPES AS SHOWN. FILL PIPES WITH 3/4 INCH CLEAN DRAIN ROCK.
5. TREES SHALL BE PLANTED IN A MIXTURE OF 1/2 NATIVE SOIL AND 1/2 LEAF MOLD OR REDWOOD MULCH.
6. TREES SHALL BE STAKED WITH TWO 2 INCH BY 8 FT. MINIMUM LODGE POLE PINE STAKES OR EQUAL. STAKES SHALL BE COATED WITH GREEN PRESERVATIVE STAIN. TREES SHALL BE TIED WITH "GRO STRAIT" TREE TIES, OR SIMILAR.
7. TREES SHALL BE PLANTED A MINIMUM OF 20 FT. APART TO A MAXIMUM OF 50 FT. APART DEPENDING ON THE TYPE OF THE TREE. TREES SHALL BE PLANTED A MINIMUM OF 20 FT. FROM CURB RETURNS, 15 FT. FROM STREET LIGHTS AND 6 FT. FROM DRIVEWAYS, SEWER LATERALS AND WATER SERVICES OR AS OTHERWISE APPROVED BY THE TOWN.
8. DEEP ROOT PLANTER SHALL BE FABRICATED FROM A HIGH DENSITY AND HIGH IMPACT PLASTIC SUCH AS POLYVINYL CHLORIDE, ABS OR POLYETHYLENE AND HAVE A MINIMUM THICKNESS OF 0.06 INCH. THE PLASTIC SHALL HAVE 1/2 INCH HIGH RAISED VERTICAL RIBS ON THE INNER SURFACE SPACED NOT MORE THAN SIX (6) INCHES APART.

SHEET 2 OF 2

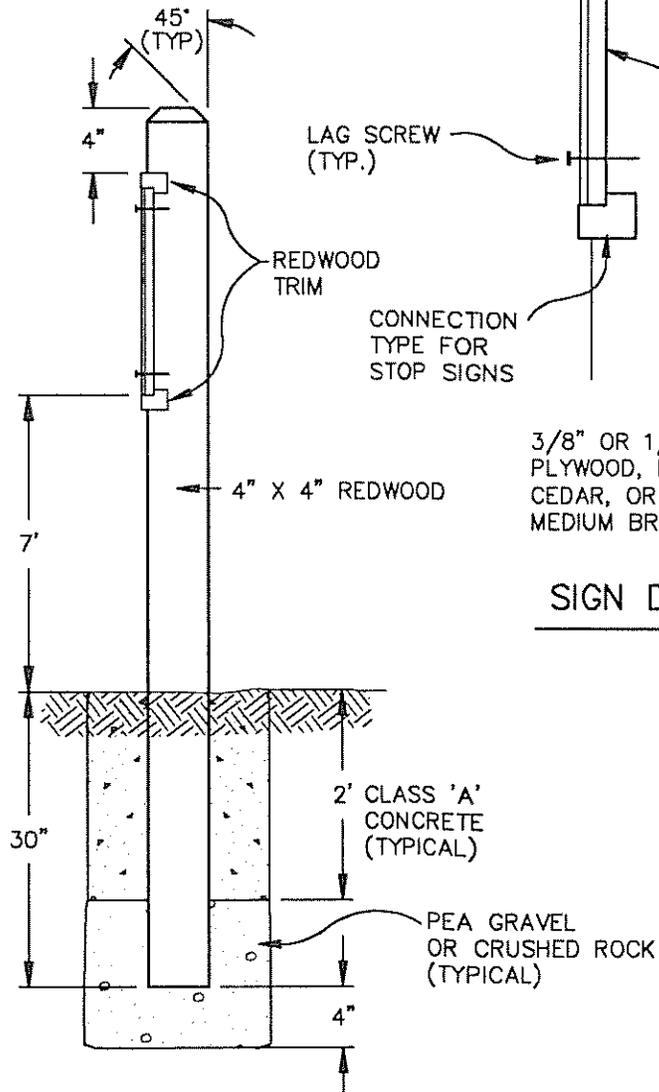
TOWN OF YOUNTVILLE	STREET TREE PLANTING				STD. NO. <b>ST 6</b>
SCALE: NONE		DRAWN: LMM	CHK: PHK	RVSD:	DATE: 1996



STREET NAME POST



SIGN DETAIL

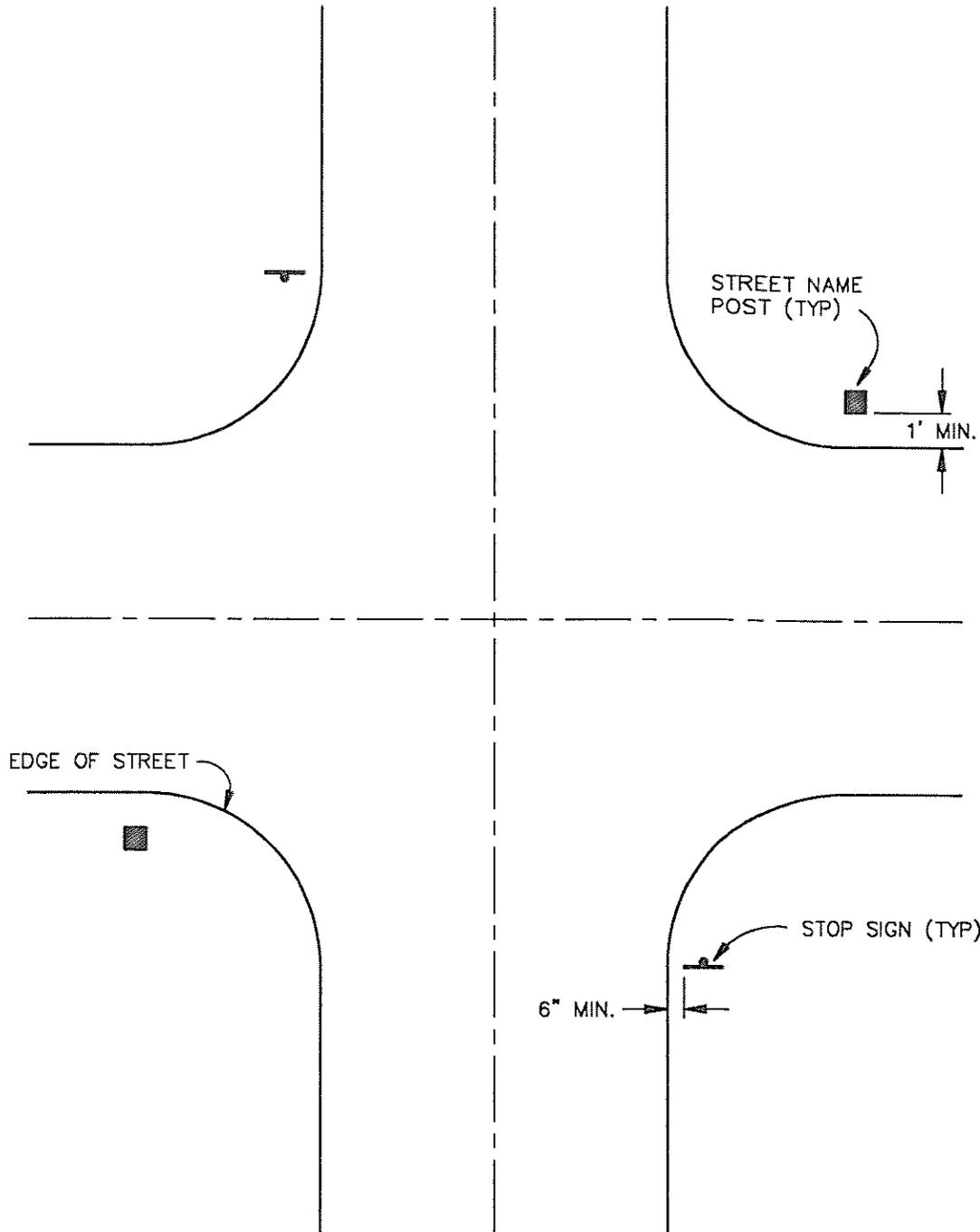


SIGNS TYPICAL

NOTES:

1. ALL REDWOOD TO BE CONSTRUCTION HEART OR BETTER.
2. DO NOT WRITE "STREET" OR "AVE" ON POST.

TOWN OF YOUNTVILLE	STREET NAME POST AND SIGN POST			STD. NO. <b>ST 7</b>
	SCALE: NONE	DRAWN: LMM	CHK: PHK	RVSD: DATE: 1996

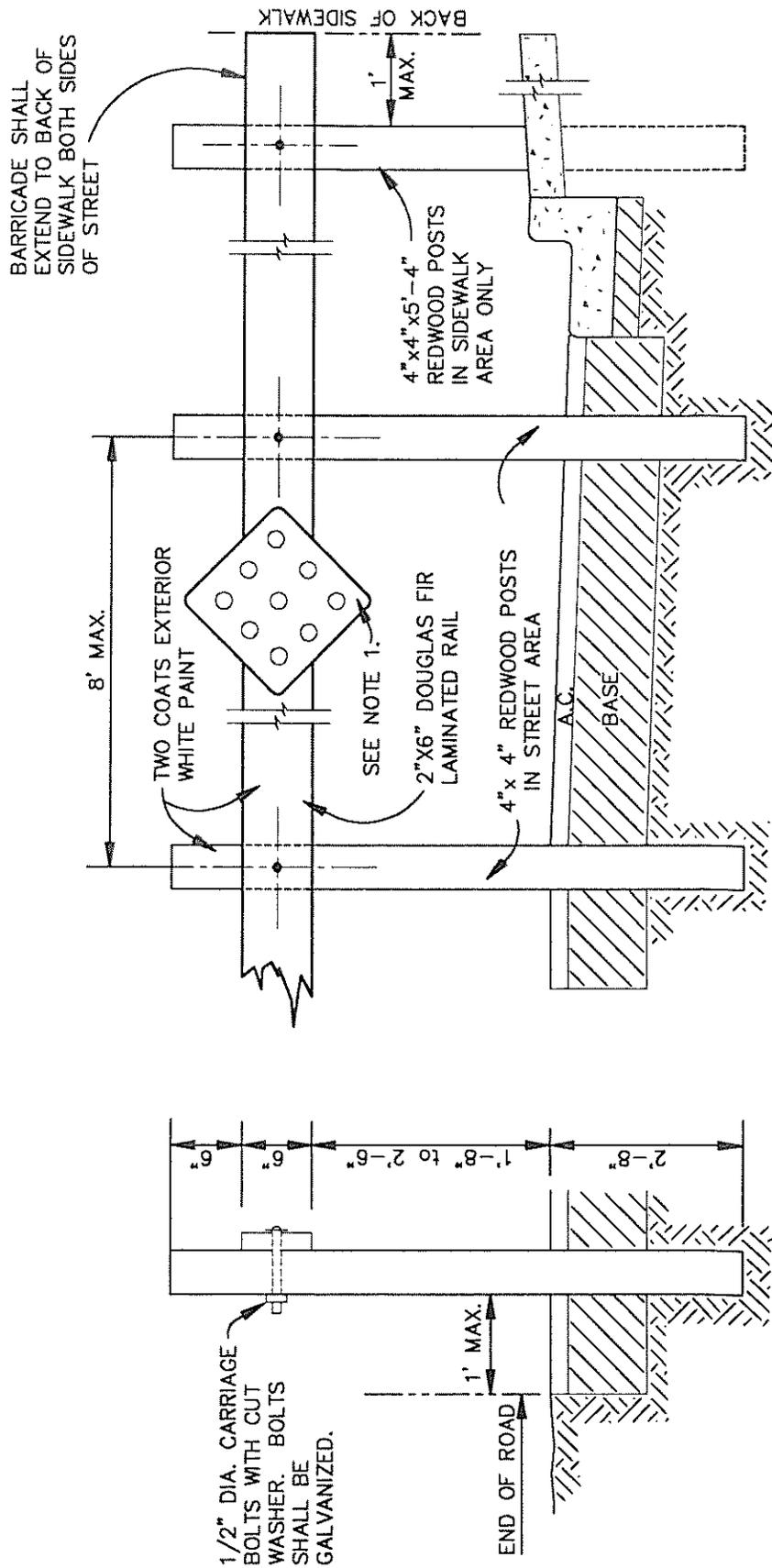


NOTE:

FOR "T" INTERSECTIONS ONE OF THE STREET NAME POSTS WILL BE PLACED AT THE TOP OF THE "T".

SHEET 2 OF 2

TOWN OF YOUNTVILLE	STREET NAME POST AND SIGN POST			STD. NO. <b>ST 7</b>
	SCALE: NONE	DRAWN: LMM	CHK: PHK	RVSD: DATE: 1996



NOTES:

1. INSTALL 18" X 18" ALUMINUM TYPE N-5 REFLECTOR, NO MORE THAN 8' o.c., MINIMUM 3.
2. SIDEWALKS ONLY - INSTALL 4" YELLOW REFLECTORS.
3. POST HOLES SHALL BE BACK FILLED WITH CLASS II A.B.

TOWN OF  
YOUNTVILLE

TEMPORARY BARRICADE

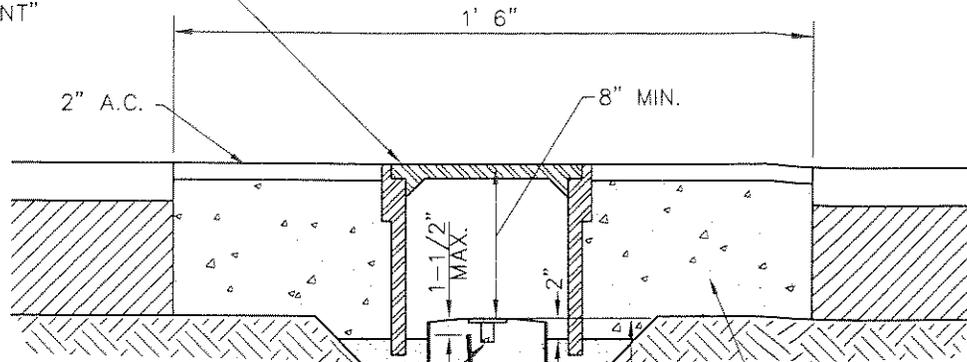
STD. NO.

**ST 8**

SCALE: NONE DRAWN: LMM CHK: PHK RVSD:

DATE: 1996

MONUMENT FRAME &  
COVER CHRISTY No. G5  
COVER MARKED  
"MONUMENT"



PVC, ABS OR METAL FORM

DOMED BRASS CAP LIETZ  
8134-13 MIN. 2" DIA. OR  
APPROVED EQUAL (SEE NOTE 1.)

POURED IN PLACE CLASS "A"  
P.C.C. OR PRECAST 6" SQUARE  
OR ROUND CLASS "A" P.C.C.  
POST BACKFILLED WITH P.C.C.

1/2" REBAR

6"± CLASS "A" P.C.C. COLLAR

AREA BETWEEN MONUMENT  
POST & COVER TO BE BACKFILLED  
WITH FINE GRAVEL OR SAND.  
THE COVER MUST BE ISOLATED  
FROM THE MONUMENT.

BOTTOM OF HOLE TO BE  
COMPACTED BEFORE POURING P.C.C.

### NOTES:

1. SURVEYOR OR ENGINEER SETTING THE MONUMENT SHALL INDICATE EXACT POINT BY MAKING A CROSS ON THE CAP AND SHALL STAMP YEAR SET AND HIS/HER LICENSE TYPE AND NUMBER.
2. THE DEPTH OF THE MONUMENT POST SHALL BE LENGTHENED OR SHORTENED AS DICTATED BY THE GROUND CONDITIONS OR AS APPROVED BY THE TOWN ENGINEER. IN SOFT GROUND OR FILL AREAS THE MONUMENT POST SHALL BE LENGTHENED TO BED IT ON A STABLE BASE.
3. AS AN OPTION, INSTALLATION MAY BE PER CURRENT TOWN OF YOUNTVILLE STANDARDS.

Path: F:\BMAP-STD\Yountv\STDS\YNTST9.DWG Layout Name: Model Plot Date: Jul 01, 2009 at 11:47 am

TOWN OF  
YOUNTVILLE

## STANDARD PERMANENT MONUMENT

STD. NO.  
**ST 9**

SCALE: NONE

DRAWN: LMM

CHK: PHK

RVSD:

DATE: 2009

## Appendix F: Facility Reports

Yountville Town Hall	6550 Yount Street
Yountville Community Hall	6516 Yount Street
Yountville Community Center	6516 Yount Street
United States Post Office Building	6516 Yount Street
Forrester Park	Redwood Drive
Heather Street Open Space	5 Heather Street
Hopper Creek Path	Oak Circle to Finnell Street
Hopper Creek Path	Town Limit to Mission Street
Oak Circle Open Space	Between 1931-1999 Oak Circle
Three Weir Park	Forrester Lane
Toyon Tot Lot	Larkspur Street
Van de Leur Park	Washington Street at Jefferson
Veterans Park	Washington Street at California
Vineyard Park	Oak Circle
Washington Park Mid-block Trail	Jasmine Street to Redwood Dr
Wayside Stop	Solano Avenue at California
Yountville Park	Washington Street at Jackson

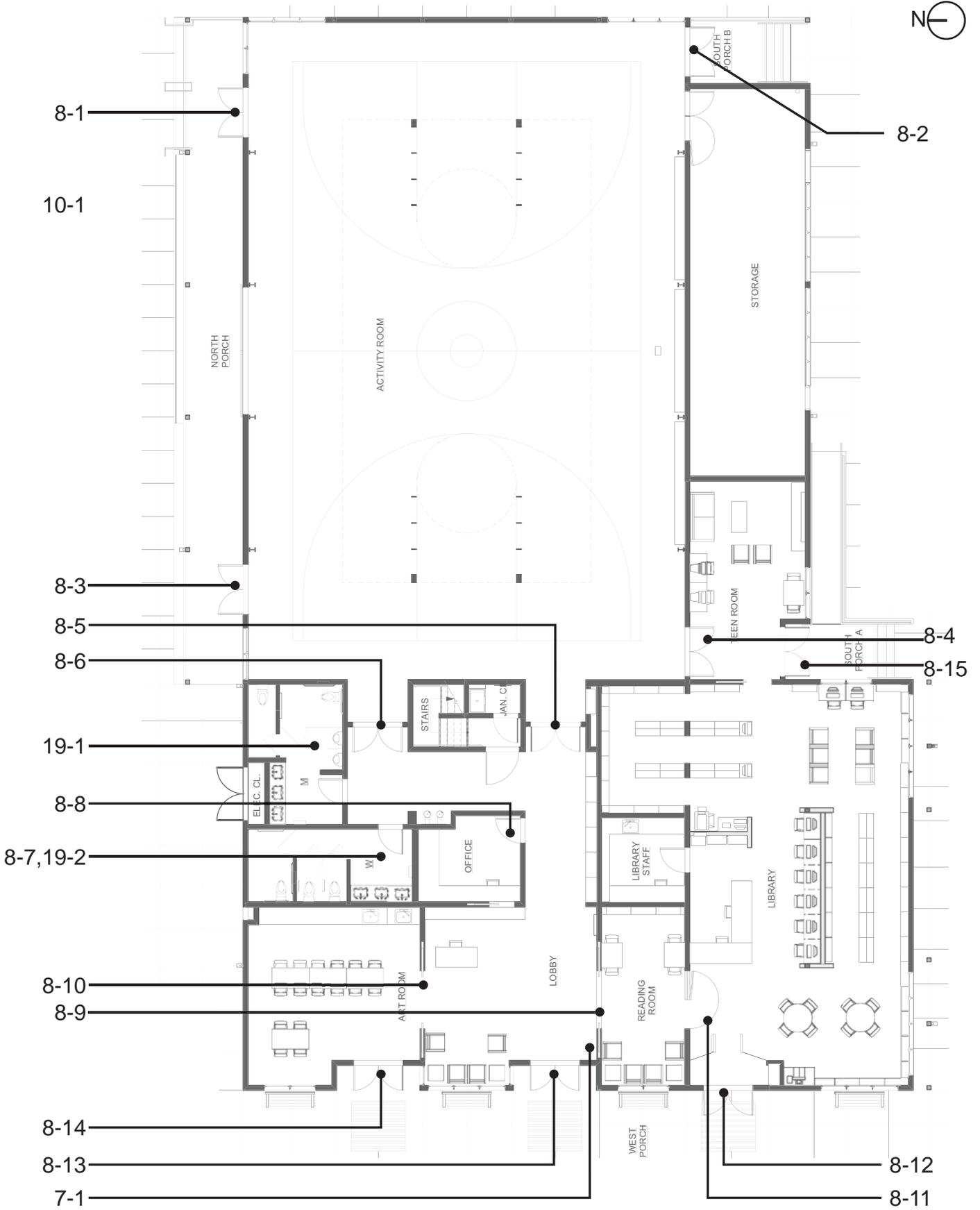
Yountville Community Center and Library Exterior  
6516 Yount Street, Yountville CA



Community Center and Library

<b>Exterior</b>		
<b>1 - 1</b>	<b>Parking Area</b>	Priority: 1
<b>Install van parking sign</b>		\$250
Notes: No sign designating a "Van Accessible" stall provided.		
State: -		
Federal: 208.2.4		
<b>Install sign</b>		\$250
Notes: Signs are mounted at 77.5" above ground. (80" min. above ground)		
State: 1129B.4		
Federal: -		
<b>Provide or modify accessible spaces</b>		\$500
Notes: Accessible space is not stiped in blue.		
State: 1129B.4		
Federal: -		
<b>1 - 2</b>	<b>Parking Area</b>	Priority: 1
<b>Provide or modify accessible spaces</b>		\$45
Notes: 3 accessible spaces provided for the 87 parking stalls. (4 Required) Consider removing "Post Office Parking Only" signs, necessary parking would be provided. Accessible space is not striped in blue.		
State: 1129B.1, 1129B.4		
Federal: -		
<b>Regrade surface</b>		\$2,875
Notes: Slopes of parking spaces are up to 2.7%. (2% max.)		
State: 1129B.3.4		
Federal: -		
<b>Provide or modify accessible access aisles</b>		\$210
Notes: Access aisle is not hatched entire length of stall.		
State: 1129B.3		
Federal: -		

Yountville Community Center and Library  
6516 Yount Street, Yountville CA



<b>Floor 1</b>		
<b>7 - 1</b>	<b>Hazard</b>	Priority: 1
<b>Remove overhanging or protruding objects</b>		\$125
Notes: Defibrillator protrudes 6.5" from wall at 51.5" above floor. (Objects may not protrude more than 4" into walkways when mounted between 27"-80" above floor)		
State: 1133B.8.6		
Federal: 307.2		
<b>8 - 1</b>	<b>Door/Gate</b>	Priority: 1
<b>Adjust door closer</b>		\$100
Notes: 7.5 lbs. operating effort for door. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>Install or modify permanent room signs</b>		\$250
Notes: No Braille and tactile exit sign provided.		
State: -		
Federal: 1011.3		
<b>8 - 2</b>	<b>Door/Gate</b>	Priority: 1
<b>Adjust door closer</b>		\$100
Notes: 9 lbs. operating effort for door. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>8 - 3</b>	<b>Door/Gate</b>	Priority: 1
<b>Adjust door closer</b>		\$100
Notes: 11 lbs. operating effort for door. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>Install or modify permanent room signs</b>		\$250
Notes: No Braille and tactile exit sign provided.		
State: -		
Federal: 1011.3		
<b>8 - 4</b>	<b>Door/Gate</b>	Priority: 2
<b>Install or modify permanent room signs</b>		\$250
Notes: No Braille and tactile permanent room sign provided for "Teen Room".		
State: -		
Federal: 216.2		

<b>Floor 1</b>		
<b>8 - 5</b>	<b>Door/Gate</b>	Priority: 2
<b>Install or modify permanent room signs</b>		\$250
Notes: No Braille and tactile permanent room sign provided for "Generations Room".		
State: -		
Federal: 216.2		
<b>Adjust door closer</b>		\$100
Notes: 7 lbs. operating effort for door. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>8 - 6</b>	<b>Door/Gate</b>	Priority: 2
<b>Install or modify permanent room signs</b>		\$250
Notes: No Braille and tactile permanent room sign provided for "Generations Room".		
State: -		
Federal: 216.2		
<b>Adjust door closer</b>		\$100
Notes: 7 lbs. operating effort for door. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>8 - 7</b>	<b>Door/Gate</b>	Priority: 2
<b>Adjust door closer</b>		\$100
Notes: 7 lbs. operating effort for door. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>8 - 8</b>	<b>Door/Gate</b>	Priority: 2
<b>Install or modify permanent room signs</b>		\$250
Notes: No Braille and tactile permanent room sign provided for "Parks and Recreation Office".		
State: -		
Federal: 216.2		
<b>8 - 9</b>	<b>Door/Gate</b>	Priority: 2
<b>Install or modify permanent room signs</b>		\$250
Notes: No Braille and tactile permanent room sign provided for "Reading Room".		
State: -		
Federal: 216.2		

Community Center and Library

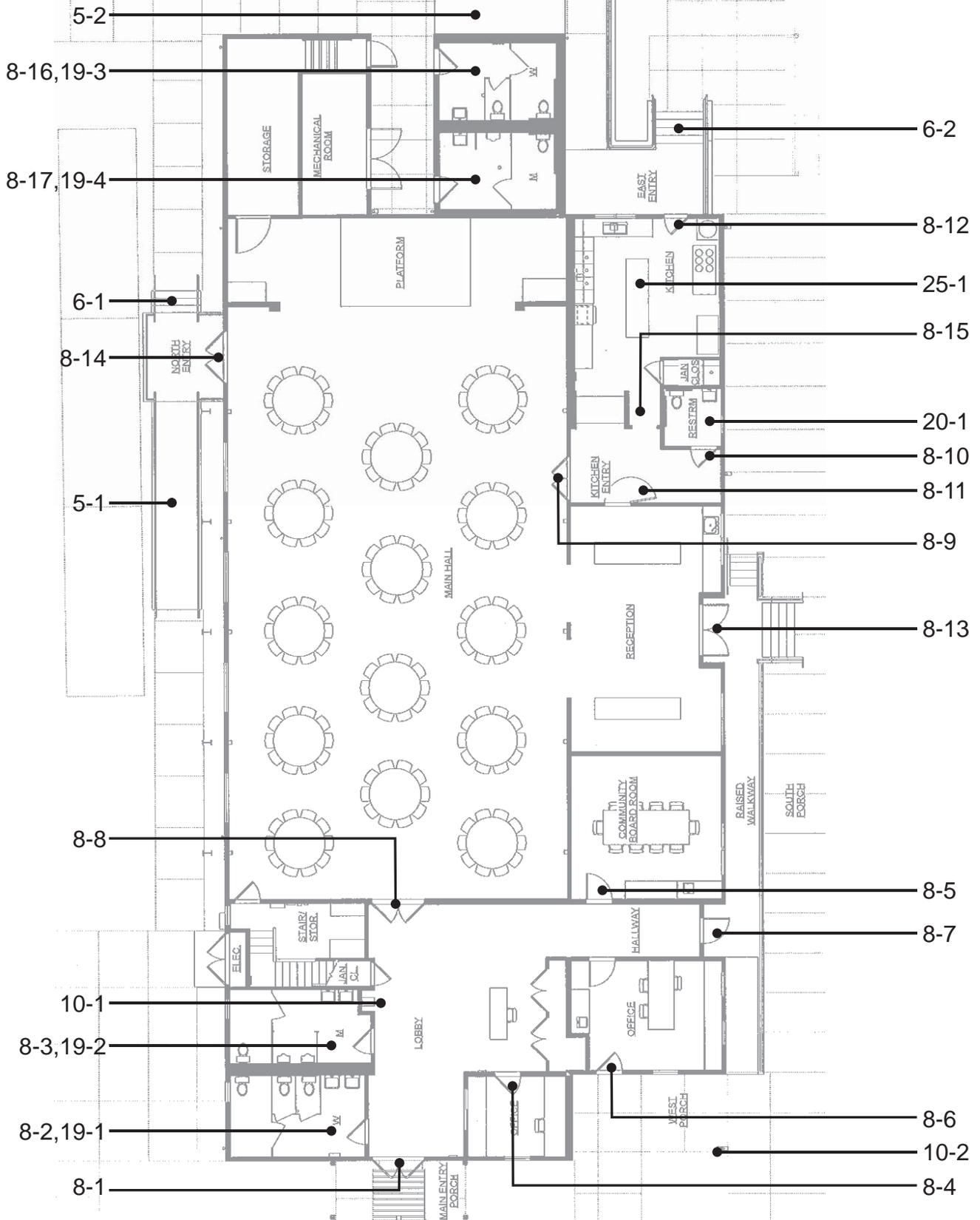
<b>Floor 1</b>		
<b>8 - 10</b>	<b>Door/Gate</b>	Priority: 2
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: No Braille and tactile permanent room sign provided for "Art Room".		
State: -		
Federal: 216.2		
<b>8 - 11</b>	<b>Door/Gate</b>	Priority: 2
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: No Braille and tactile permanent room sign provided for "Library".		
State: -		
Federal: 216.2		
<b>8 - 12</b>	<b>Door/Gate</b>	Priority: 1
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: No Braille and tactile exit sign provided.		
State: -		
Federal: 1011.3		
<b>8 - 13</b>	<b>Door/Gate</b>	Priority: 1
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: No Braille and tactile exit sign provided.		
State: -		
Federal: 1011.3		
<b>8 - 14</b>	<b>Door/Gate</b>	Priority: 1
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: No Braille and tactile exit sign provided.		
State: -		
Federal: 1011.3		
<b>Adjust door closer</b>		<b>\$100</b>
Notes: 6 lbs. operating effort for door. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>8 - 15</b>	<b>Door/Gate</b>	Priority: 1
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: No Braille and tactile exit sign provided.		
State: -		
Federal: 1011.3		

Community Center and Library

<b>Floor 1</b>	
<b>10 - 1 Drinking Fountain</b>	Priority: 3
<b>Adjust water stream</b>	\$100
Notes: Operating force for control is 11 lbs (5 lbs. max)	
State: 1117B.6.4	
Federal: 309	
<b>19 - 1 Multiple User Restroom</b>	Priority: 2
<b>Replace or reposition dispensers or mirrors</b>	\$150
Notes: Paper towel dispenser located at 46" above floor (40" max.)	
State: 1115B.8.3	
Federal: -	
<b>Replace or reposition fixtures</b>	\$1,500
Notes: The centerline of the toilet is 18.5" from the wall adjacent to grab bars. (18" req.)	
State: 1115B.4.1	
Federal: 604.2	
<b>Reposition toilet flush controls</b>	\$1,000
Notes: Flush control is not located on wide side of fixture.	
State: 1115B.4.1.5	
Federal: 604.6	

<b>Floor 1</b>	
<b>19 - 2</b>	<b>Multiple User Restroom</b> <span style="float: right;">Priority: 2</span>
<b>Replace or reposition dispensers or mirrors</b>	<b>\$150</b>
Notes: Paper towel dispenser located at 46" above floor (40" max.)	
State: 1115B.8.3	
Federal: -	
<b>Replace or reposition fixtures</b>	<b>\$1,500</b>
Notes: The centerline of the toilet is 19" from the wall adjacent to grab bars. (18" req.)	
State: 1115B.4.1	
Federal: 604.2	
<b>Reposition toilet flush controls</b>	<b>\$1,000</b>
Notes: Flush control is not located on wide side of fixture.	
State: 1115B.4.1.5	
Federal: 604.6	
<b>Increase or provide maneuvering or clear floor area</b>	<b>\$2,000</b>
Notes: The space under the lavatory bowl is 26" above the ground at 8" from the front of the apron. (27" min.)	
State: 1115B.4.3.2	
Federal: -	
<b>Widen corridor</b>	<b>\$125</b>
Notes: Corridor is 40.5" wide due to sanitary napkin machine mounted on wall (44" min.) Relocate sanitary napkin machine.	
State: 1115B.4.1.4.5, 1133B.3.1, 1133B.3.2	
Federal: -	

Yountville Community Hall  
6516 Yount Street, Yountville CA



Community Hall

<b>Exterior</b>		
<b>5 - 1</b>	<b>Ramp</b>	Priority: 1
<b>Install or modify handrails</b>		\$3,750
Notes: Handrail is mounted 31" above the ground surface. Bottom extension is provided, but is not parallel to the ground surface. Approx. 15 ft.		
State: 1133B.5.5.1		
Federal: 505.10.1, 505.4		
<b>5 - 2</b>	<b>Ramp</b>	Priority: 1
<b>Install or modify handrails</b>		\$6,250
Notes: Handrail is provided on one side of the ramp only (both sides required). It is mounted 33-1/2" above the ground. (34-48" req.) Approx. 25 ft.		
State: 1133B.5.5.1		
Federal: 405.8, 505.4		
<b>6 - 1</b>	<b>Stairway</b>	Priority: 6
<b>Install or modify handrails</b>		\$750
Notes: Handrails are located 32" above the ground (34-38" req.)		
State: 1133B.4.2.1		
Federal: 505.4		
<b>Install tread striping</b>		\$60
Notes: Indicator stripes are not provided on risers. 4 risers.		
State: 1133B.4.4		
Federal: -		
<b>6 - 2</b>	<b>Stairway</b>	Priority: 6
<b>Install tread striping</b>		\$60
Notes: Indicator stripes are not provided on risers. 4 risers.		
State: 1133B.4.4		
Federal: -		
<b>8 - 16</b>	<b>Door/Gate</b>	Priority: 2
<b>Provide additional strike edge clearance</b>		\$5,000
Notes: Strike edge clearance on the swing side of the door is 14-1/4" due to mounted trash receptacle. (18" min.)		
State: 1133B.2.4.2		
Federal: 404.2.4.1		
<b>Adjust door closer</b>		\$100
Notes: Operating effort is 12 lbs. (5lbs max.)		
State: 1133B.2.5.1		
Federal: -		

Community Hall

<b>Exterior</b>	
<b>8 - 17</b>	<b>Door/Gate</b> <span style="float: right;">Priority: 2</span>
<b>Provide additional strike edge clearance</b>	<b>\$5,000</b>
Notes: Strike edge clearance on the swing side of the door is 14-3/4" due to mounted trash receptacle. (18" min.)	
State: 1133B.2.4.2	
Federal: 404.2.4.1	
<b>Adjust door closer</b>	<b>\$100</b>
Notes: Operating effort is 13.5 lbs. (5lbs max.)	
State: 1133B.2.5.1	
Federal: -	
<b>10 - 2</b>	<b>Drinking Fountain</b> <span style="float: right;">Priority: 3</span>
<b>Replace or reposition drinking fountain</b>	<b>\$5,000</b>
Notes: Fountain was not operational at time of survey.	
State: 1117B.1.1, 1117B.1.2	
Federal: 211.2, 602.7	

<b>Exterior</b>	
<b>19 - 3</b>	<b>Multiple User Restroom</b> <span style="float: right;">Priority: 2</span>
<b>Replace or reposition dispensers or mirrors</b>	<b>\$150</b>
Notes: Paper towel dispenser mounted 49-1/2" AFF (40" max.)	
State: 1115B.8.3	
Federal: -	
<b>Increase or provide maneuvering or clear floor area</b>	<b>\$2,000</b>
Notes: Knee space under lavatory is 25-3/4" (27" min.)	
State: 1115B.4.3.2	
Federal: -	
<b>Provide or replace stall door hardware</b>	<b>\$250</b>
Notes: Loop shape handle is provided on one side of the compartment door (both required).	
State: 1115B.3.1.4	
Federal: 604.8.1.2	
<b>Reposition controls and outlets</b>	<b>\$2,000</b>
Notes: Light switch is located 50" AFF (48" max.)	
State: 1117B.6	
Federal: 308.1, 308.3	
<b>Reposition toilet flush controls</b>	<b>\$1,000</b>
Notes: Flush control is located on the narrow side of the water closet.	
State: 1115B.4.1.5	
Federal: 604.6	
<b>Install sign</b>	<b>\$375</b>
Notes: California sign is not provided. Federal sign is not mounted to the latch side of the door.	
State: 1115B.6	
Federal: 703	

<b>Exterior</b>	
<b>19 - 4</b>	<b>Multiple User Restroom</b> <span style="float: right;">Priority: 2</span>
<b>Replace or reposition dispensers or mirrors</b>	<b>\$150</b>
Notes: Paper towel dispenser mounted 49-1/2" AFF. Seat cover is 54" AFF. (40" max.)	
State: 1115B.8.3	
Federal: -	
<b>Increase or provide maneuvering or clear floor area</b>	<b>\$2,000</b>
Notes: Knee space under lavatory is 25-3/4" (27" min.)	
State: 1115B.4.3.2	
Federal: -	
<b>Provide or replace stall door hardware</b>	<b>\$250</b>
Notes: Loop shape handle is provided on one side of the compartment door (both required) and is not self-closing.	
State: 1115B.3.1.4	
Federal: 604.8.1.2	
<b>Reposition toilet flush controls</b>	<b>\$1,000</b>
Notes: Flush control is located on the narrow side of the water closet.	
State: 1115B.4.1.5	
Federal: 604.6	
<b>Install sign</b>	<b>\$375</b>
Notes: California sign is not provided. Federal sign is not mounted to the latch side of the door.	
State: 1115B.6	
Federal: 703	
<b>Replace or reposition urinal</b>	<b>\$3,000</b>
Notes: Urinal is 26" to the lip (17" max.)	
State: -	
Federal: 605.2	
<b>Replace or reposition fixtures</b>	<b>\$1,500</b>
Notes: Centerline of the water closet is 18-1/2" (18" req.)	
State: 1115B.4.1	
Federal: 604.2	

Community Hall

<b>Floor 1</b>		
<b>8 - 1</b>	<b>Door/Gate</b>	<b>Priority: 1</b>
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: Braille and tactile EXIT sign is not provided.		
State: -		
Federal: 1011.3		
<b>8 - 2</b>	<b>Door/Gate</b>	<b>Priority: 2</b>
<b>Provide additional strike edge clearance</b>		<b>\$5,000</b>
Notes: Womens Restroom. Strike edge clearance on the swing side of the door is 17-1/2" (18" min.)		
State: 1133B.2.4.2		
Federal: 404.2.4.1		
<b>Adjust door closer</b>		<b>\$100</b>
Notes: Operating effort is 9lbs. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>8 - 3</b>	<b>Door/Gate</b>	<b>Priority: 2</b>
<b>Provide additional strike edge clearance</b>		<b>\$5,000</b>
Notes: Mens Restroom. Strike edge clearance on the swing side of the door is 13" (18" min.)		
State: 1133B.2.4.2		
Federal: 404.2.4.1		
<b>Adjust door closer</b>		<b>\$100</b>
Notes: Operating effort is 9lbs. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>8 - 4</b>	<b>Door/Gate</b>	<b>Priority: 2</b>
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: A permanent room sign with Braille and tactile lettering for "Community Facilities Manager" is not provided.		
State: -		
Federal: 216.2		
<b>8 - 5</b>	<b>Door/Gate</b>	<b>Priority: 2</b>
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: A permanent room sign with Braille and tactile lettering for "Founders Room" is not provided.		
State: -		
Federal: 216.2		

Community Hall

<b>Floor 1</b>		
<b>8 - 6</b>	<b>Door/Gate</b>	Priority: 2
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: A permanent room sign with Braille and tactile lettering for "Parks and Recreation Director" is not provided.		
State: -		
Federal: 216.2		
<b>8 - 7</b>	<b>Door/Gate</b>	Priority: 2
<b>Provide additional strike edge clearance</b>		<b>\$5,000</b>
Notes: Strike edge clearance on the swing side of the door is 18" (24" min.)		
State: 1133B.2.4.2		
Federal: 404.2.4.1		
<b>Adjust door closer</b>		<b>\$100</b>
Notes: Operating effort is 6lbs. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: Braille and tactile EXIT sign is not provided.		
State: -		
Federal: 1011.3		
<b>8 - 8</b>	<b>Door/Gate</b>	Priority: 2
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: A permanent room sign with Braille and tactile lettering for "Heritage Room" is not provided.		
State: -		
Federal: 216.2		
<b>Provide or modify door kickplate</b>		<b>\$100</b>
Notes: Door stop is mounted on the kickplate.		
State: 1133B.2.6		
Federal: 404.2.10		
<b>Replace or modify door threshold</b>		<b>\$250</b>
Notes: Threshold is 1" (1/4" max)		
State: 1133B.2.4.1		
Federal: 404.2.5		

Community Hall

<b>Floor 1</b>		
<b>8 - 9</b>	<b>Door/Gate</b>	<b>Priority: 2</b>
<b>Enlarge door opening</b>		<b>\$5,000</b>
Notes: Door width is 27-1/2"		
State: 1133B.2.2		
Federal: 404.2.3		
<b>Adjust door closer</b>		<b>\$100</b>
Notes: Operating effort is 10lbs (5lbs max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>Provide or modify door kickplate</b>		<b>\$100</b>
Notes: There is a door stop mounted to the kick plate.		
State: 1133B.2.6		
Federal: 404.2.10		
<b>8 - 10</b>	<b>Door/Gate</b>	<b>Priority: 2</b>
<b>Provide additional strike edge clearance</b>		<b>\$5,000</b>
Notes: Latch side approach on swing side of the door is 45" (54" min.)		
State: 1133B.2.4.2		
Federal: 404.2.4.1		
<b>Adjust door closer</b>		<b>\$100</b>
Notes: Operating effort is 10.5lbs. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>8 - 11</b>	<b>Door/Gate</b>	<b>Priority: 2</b>
<b>Install or modify permanent room signs</b>		<b>\$250</b>
Notes: A permanent room sign with Braille and tactile lettering for "Reception Room" is not provided.		
State: -		
Federal: 216.2		

Community Hall

<b>Floor 1</b>	
<b>8 - 12</b>	<b>Door/Gate</b>
	Priority: 1
<b>Install or modify permanent room signs</b>	\$250
Notes: Braille and tactile EXIT sign is not provided.	
State: -	
Federal: 1011.3	
<b>Provide or modify door kickplate</b>	\$100
Notes: Door stop is mounted on the kickplate.	
State: 1133B.2.6	
Federal: 404.2.10	
<b>Replace or modify door threshold</b>	\$250
Notes: Threshold is 1-1/4" (1/4" max)	
State: 1133B.2.4.1	
Federal: 404.2.5	
<b>8 - 13</b>	<b>Door/Gate</b>
	Priority: 1
<b>Install or modify permanent room signs</b>	\$250
Notes: Braille and tactile EXIT sign is not provided.	
State: -	
Federal: 1011.3	
<b>Adjust door closer</b>	\$100
Notes: Operating effort is 6 lbs (5lbs max.)	
State: 1133B.2.5	
Federal: 404.2.9	

Community Hall

<b>Floor 1</b>		
<b>8 - 14</b>	<b>Door/Gate</b>	Priority: 1
<b>Install or modify permanent room signs</b>		\$250
Notes: Braille and tactile EXIT sign is not provided.		
State: -		
Federal: 216.2		
<b>Provide or modify door kickplate</b>		\$100
Notes: Door stop and panic hardware are mounted on the kickplate.		
State: 1133B.2.6		
Federal: 404.2.10		
<b>Adjust door closer</b>		\$100
Notes: Operating effort is 6lbs (5lbs max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>Enlarge door opening</b>		\$5,000
Notes: Door height to closer is 78-1/2" (80" min.)		
State: 1133B.2.2		
Federal: -		
<b>8 - 15</b>	<b>Door/Gate</b>	Priority: 2
<b>Install or modify permanent room signs</b>		\$250
Notes: A permanent room sign with Braille and tactile lettering for "Barbara's Kitchen" is not provided at the entryway.		
State: -		
Federal: 216.2		
<b>10 - 1</b>	<b>Drinking Fountain</b>	Priority: 3
<b>Replace or reposition drinking fountain</b>		\$5,000
Notes: Standing person fountain is not provided.		
State: -		
Federal: 602.7		

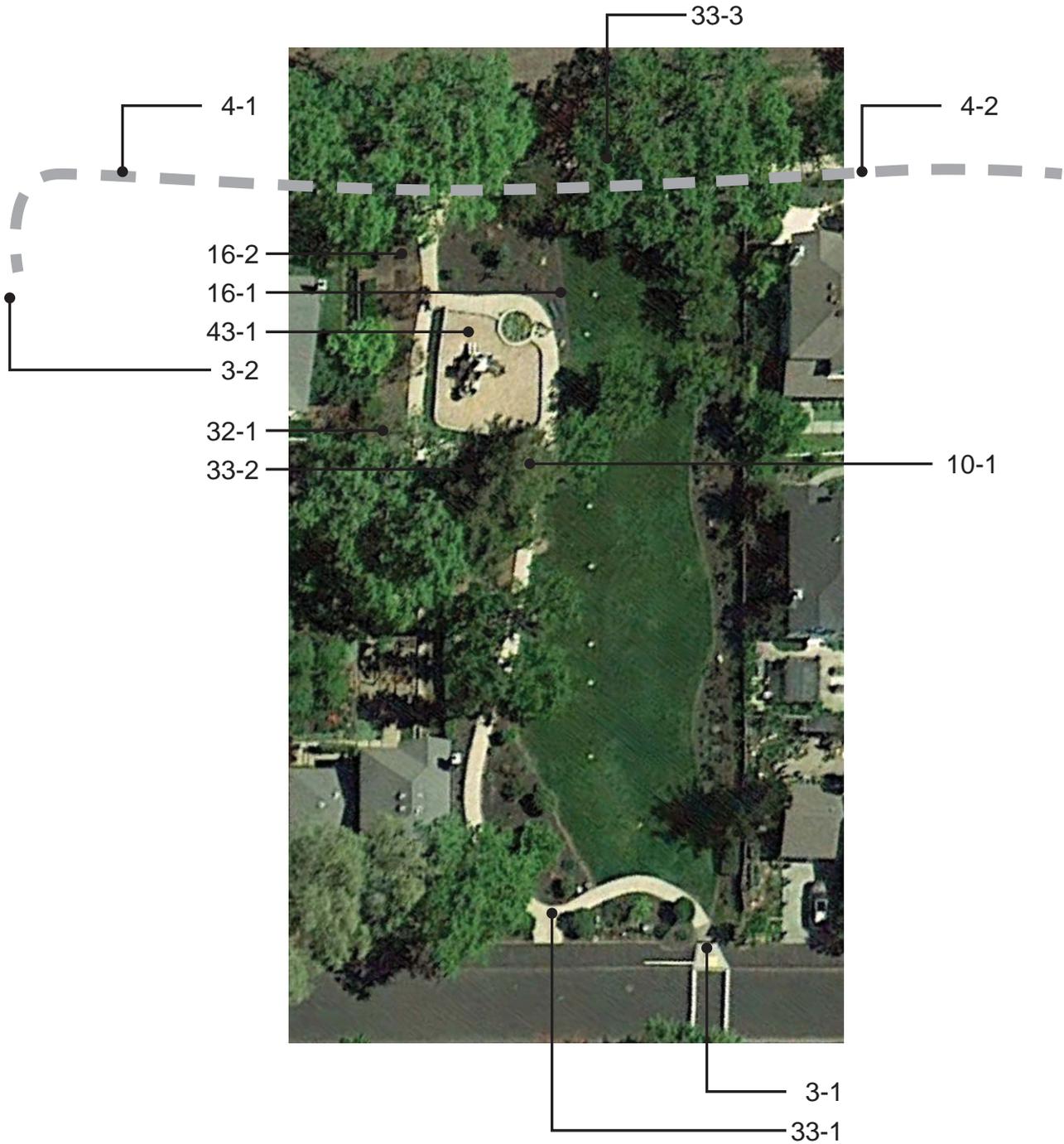
<b>Floor 1</b>	
<b>19 - 1 Multiple User Restroom</b>	<b>Priority: 2</b>
<b>Install sign</b>	<b>\$250</b>
Notes: State signage is not provided on the restroom door.	
State: 1115B.6	
Federal: -	
<b>Modify lavatory/counter clearances</b>	<b>\$2,500</b>
Notes: Lavatory is 16-3/4" from the wall (18" min.)	
State: 1115B.4.3	
Federal: -	
<b>Replace or reposition dispensers or mirrors</b>	<b>\$150</b>
Notes: Mirror is located 51-3/4" AFF. Sanitary napkin dispenser coin slot is located 64" AFF. Paper towel dispenser is located 50" AFF. Seat cover dispenser is located 43" AFF (40" max.)	
State: 1115B.8.1.1, 1115B.8.3	
Federal: 603.3	
<b>Increase or provide maneuvering or clear floor area</b>	<b>\$2,000</b>
Notes: The space under the lavatory bowl is 25" when measured 8" in from the front edge. (27" min.)	
State: 1115B.4.3.2	
Federal: -	
<b>Modify stall partitions and doors</b>	<b>\$1,500</b>
Notes: The width of the compartment is 57-3/4" (60" min.) Strike edge clearance on the swing side of the compartment door is 10-3/4" (18" min.)	
State: 1115B.4.1.2	
Federal: 604.8.1.1	
<b>Replace or modify grab bars</b>	<b>\$350</b>
Notes: Side grab bar is 52-1/4" from the rear wall. (54" min.)	
State: -	
Federal: 604.5.1	

<b>Floor 1</b>	
<b>19 - 2 Multiple User Restroom</b>	<b>Priority: 2</b>
<b>Install sign</b>	<b>\$250</b>
Notes: State signage is not provided on the restroom door.	
State: 1115B.6	
Federal: -	
<b>Replace or reposition dispensers or mirrors</b>	<b>\$150</b>
Notes: Mirror is located 51-1/4" AFF. Soap dispenser is located 54" AFF. Paper towel dispenser is located 51" AFF. Seat cover dispenser is located 42" AFF (40" max.)	
State: 1115B.8.1.1, 1115B.8.3	
Federal: 603.3	
<b>Increase or provide maneuvering or clear floor area</b>	<b>\$2,000</b>
Notes: The space under the lavatory bowl is 25-3/4" when measured 8" in from the front edge. (27" min.)	
State: 1115B.4.3.2	
Federal: -	
<b>Modify stall partitions and doors</b>	<b>\$1,500</b>
Notes: The width of the compartment is 58-3/4" (60" min.)	
State: 1115B.3.1.4	
Federal: -	
<b>Widen corridor</b>	<b>\$10,000</b>
Notes: Corridor width is 40-1/2" between the sink and the urinal partition. (44" min.)	
State: 1115B.4.1.4.5, 1133B.3.1, 1133B.3.2	
Federal: -	

Community Hall

<b>Floor 1</b>		
<b>20 - 1</b>	<b>Single User Restroom</b>	<b>Priority: 2</b>
<b>Install sign</b>		<b>\$375</b>
Notes: California signage is not provided. Federal signage is not located on the latch side of the door.		
State: 1115B.6		
Federal: 703		
<b>Replace or reposition dispensers or mirrors</b>		<b>\$150</b>
Notes: Mirror is located 54" AFF. PT is located 49" AFF. Seat cover is located 45" AFF. (40" max.)		
State: 1115B.8.1.2, 1115B.8.3		
Federal: 603.3		
<b>Replace or modify grab bars</b>		<b>\$350</b>
Notes: Total length of side grab bar is 53" (54" min.)		
State: -		
Federal: 604.5.1		
<b>Reposition clothing hooks</b>		<b>\$100</b>
Notes: Coat hook is located 63" AFF (48" min.)		
State: 1115B.4.3 #2		
Federal: 4.19.2		
<b>Modify lavatory/counter clearances</b>		<b>\$2,500</b>
Notes: Centerline of lavatory to waste dispenser mounted on wall is 9-1/2" (18" min.)		
State: 1115B.4.3		
Federal: -		
<b>25 - 1</b>	<b>Kitchen</b>	<b>Priority: 2</b>
<b>Provide an accessible counter</b>		<b>\$5,000</b>
Notes: Kitchen counters are mounted 35-1/2" AFF (34" max.)		
State: -		
Federal: 804.3.2		
<b>Modify lavatory/counter clearances</b>		<b>\$2,500</b>
Notes: Floor drain obstructs knee space under the kitchen sink. Sink depth is 7" (6-1/2" max.)		
State: 1117B.9		
Federal: -		

Forrester Park  
Redwood Drive, Yountville CA



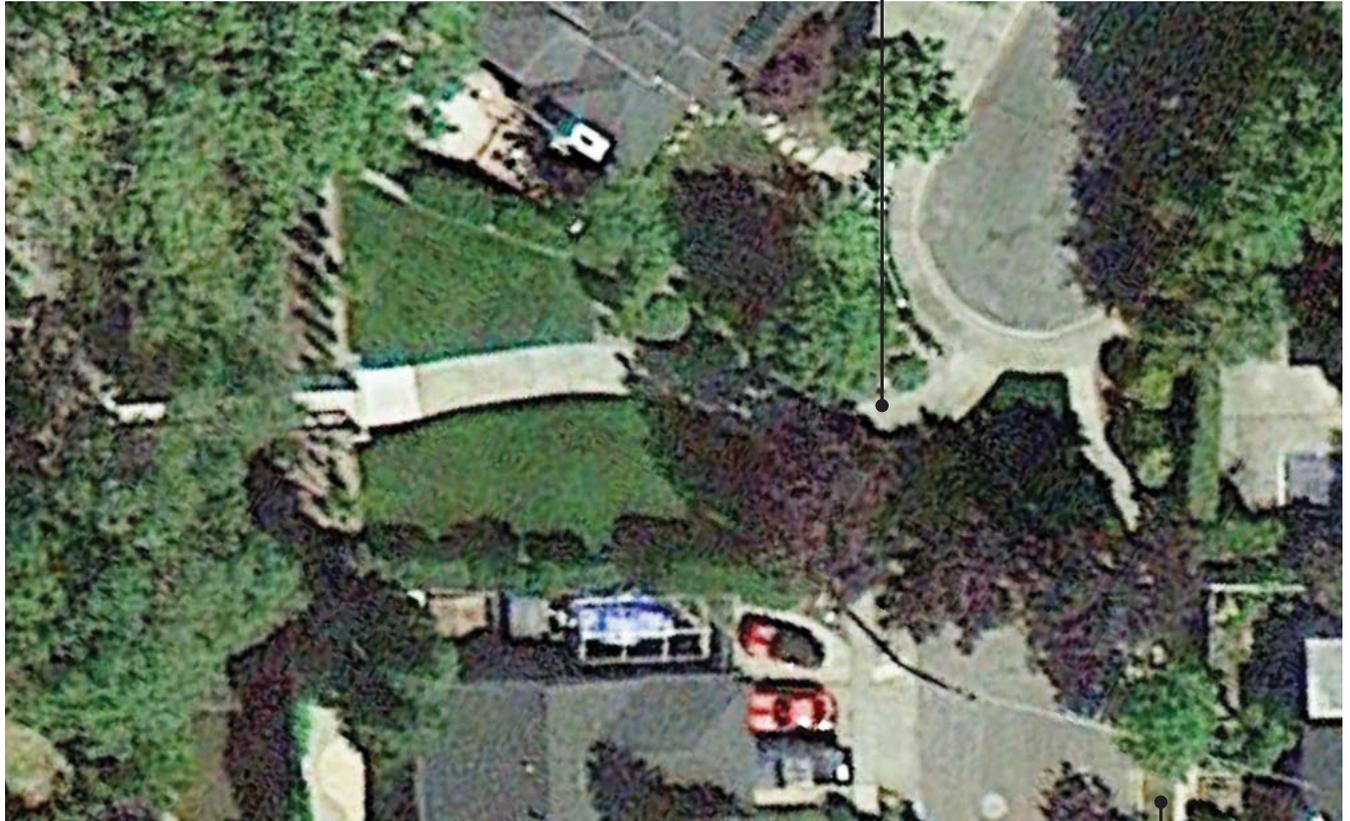
Forrester Park

<b>3 - 1</b>	<b>Curb Ramp</b>	Priority: 1
<b>Provide level landing</b>		\$1,000
Notes: Awkward transition with asphalt/concrete/brick at top of curb ramp. 4" asphalt surface has slope of 7.7% (2% max.)		
State: 1127B.5.4		
Federal: -		
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority: 1
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Flared sides have slopes 10.5% and 14.2%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.3		
<b>4 - 1</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		\$150
Notes: 2" wide and 1" deep hole in walk near tree stump. Patch concrete.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 2</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		\$150
Notes: 1" wide gap at concrete/asphalt joint.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>10 - 1</b>	<b>Drinking Fountain</b>	Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>		\$2,000
Notes: Clear floor space at drinking fountain is 32"x32". (30"x48" clear floor space required).		
State: 1117B.1.2		
Federal: 305, 306		
<b>Replace or reposition drinking fountain</b>		\$5,000
Notes: No standing person fountain provided.		
State: 1117B.1.1		
Federal: 211.2		

16 - 1 Built-in Elements		Priority: 2
<b>Provide an accessible path of travel</b>		\$0
Notes: No path of travel to bench, granular surface is not firm and stable. Relocate bench to accessible surface.		
State: -		
Federal: 206.2		
<b>Provide accessible fixed bench</b>		\$1,500
Notes: Top of bench seat is 15" above finished floor. (17"-19" allowable range)		
State: -		
Federal: 903.5		
<b>Increase or provide maneuvering or clear floor area</b>		\$2,000
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
16 - 2 Built-in Elements		Priority: 2
<b>Provide an accessible path of travel</b>		\$0
Notes: No path of travel to bench, granular surface is not firm and stable. Relocate bench to accessible surface.		
State: -		
Federal: 206.2		
<b>Provide accessible fixed bench</b>		\$1,500
Notes: Top of bench seat is 15" above finished floor. (17"-19" allowable range)		
State: -		
Federal: 903.5		
<b>Increase or provide maneuvering or clear floor area</b>		\$2,000
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
32 - 1 Picnic Area		Priority: 2
<b>Increase or provide maneuvering or clear floor area</b>		\$2,000
Notes: Clear floor space at three sides of table is 29". (36" min. offset)		
State: -		
Federal: AGODA 1011.2.1		
33 - 1 Outdoor Constructed Features		Priority: 3
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		

<b>33 - 2 Outdoor Constructed Features</b>		Priority: 3
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>Provide an accessible path of travel</b>		\$150
Notes: No accessible path of travel provided to waste receptacles. Relocate receptacles to be adjacent to paved walk.		
State: -		
Federal: 206.2, AGODA 1011.2.1		
<b>33 - 3 Outdoor Constructed Features</b>		Priority: 3
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>Provide an accessible path of travel</b>		\$150
Notes: Waste receptacles are located beyond reach range from path of travel. Relocate receptacles to be adjacent to paved walk.		
State: -		
Federal: 206.2, AGODA 1011.2.1		
<b>43 - 1 Play Equipment Area</b>		Priority: 2
<b>Transfer Systems</b>		\$100
Notes: Height of transfer platform is 21.5". (11"-18" allowable range)		
State: -		
Federal: 1008.3.1.2		
<b>Provide play components</b>		\$5,000
Notes: No ground level play component provided for the 7 elevated play components. (2 required)		
State: -		
Federal: 240.2.1.2		

Heather Street Open Space  
5 Heather Street, Yountville CA



4-1,16-1,33-1

4-2

Heather Street Open Space

<b>4 - 1 Walk</b>			Priority: 1
<b>Repair surface</b>			\$250
Notes: .75" change in level at three way expansion joint, 25 sf.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>Regrade surface</b>			\$0
Notes: Running slope of walk is 5.3%-7.8% for 10 lf. (5% max.)			
State: 1133B.7.3			
Federal: 403.3			
<b>4 - 2 Walk</b>			Priority: 1
<b>Widen walk</b>			\$100
Notes: Walk reduced to 45" wide for 40 lf			
State: 1133B.7.1			
Federal: -			
<b>16 - 1 Built-in Elements</b>			Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>			\$250
Notes: No companion seating provided.			
State: -			
Federal: 903.2			
<b>Provide accessible fixed bench</b>			\$1,500
Notes: Top of bench seat is 14" above finished floor. (17"-19" allowable range)			
State: -			
Federal: 903.5			
<b>33 - 1 Outdoor Constructed Features</b>			Priority: 3
<b>Modify operating mechanism</b>			\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.			
State: 309.3			
Federal: AGODA 1011.3			

Hopper Creek Path  
Oak Circle to Finnell Street, Yountville CA



FINNELL ROAD

MULBERRY STREET

4-3

4-2

4-1

3-4

3-3

4-4

16-1,33-1

3-2

OAK CIRCLE

Hopper Creek Path - Oak Circle to Finnell Street

3 - 1 Curb Ramp		Priority: 1
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: No curb ramp provided.		
State: 1127B.5.2		
Federal: -		
3 - 2 Curb Ramp		Priority: 1
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: No curb ramp provided.		
State: 1127B.5.2		
Federal: -		
3 - 3 Curb Ramp		Priority: 1
<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
3 - 4 Curb Ramp		Priority: 1
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 10%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		

Hopper Creek Path - Oak Circle to Finnell Street

<b>4 - 1</b>	<b>Walk</b>	Priority: 1	
	<b>Regrade surface</b>		\$0
Notes: Running slope exceeds 5% max. slope allowed.			
State: 1133B.7.3			
Federal: 403.3			
	<b>Repair surface</b>		\$600
Notes: Deteriorated asphalt surface 30 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 2</b>	<b>Walk</b>	Priority: 1	
	<b>Regrade surface</b>		\$0
Notes: Running slope exceeds 5% max. slope allowed.			
State: 1133B.7.3			
Federal: 403.3			
	<b>Repair surface</b>		\$600
Notes: Deteriorated asphalt surface 30 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 3</b>	<b>Walk</b>	Priority: 1	
	<b>Repair surface</b>		\$440
Notes: Deteriorated asphalt surface 22 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
	<b>Regrade surface</b>		\$0
Notes: Running slope of walk is 8.6% for 22 lf. (5% max.)			
State: 1133B.7.3			
Federal: 403.3			
<b>4 - 4</b>	<b>Walk</b>	Priority: 1	
	<b>Install warning curb</b>		\$1,500
Notes: 10" drop off at edge of walk near bridge, 5 lf. (4" max. drop off/6" high warning curb required)			
State: 1133B.8.1			
Federal: -			
	<b>Repair surface</b>		\$750
Notes: Deteriorated asphalt surface 10 lf. On west side of bridge. 1"+ gaps across wood bridge.			
State: 1124B.2			
Federal: 303.2, 303.3			

Hopper Creek Path - Oak Circle to Finnell Street

16 - 1 Built-in Elements		Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>		\$250
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
33 - 1 Outdoor Constructed Features		Priority: 3
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		

Hopper Creek Path  
Town Limit to Mission Street, Yountville CA



Hopper Creek Path - Town Limit to Mission Street

<b>3 - 1</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided at street crossing.			
State: 1127B.5.7, IR11B-4			
Federal: -			
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided at street crossing.			
State: 1127B.5.7, IR11B-4			
Federal: -			
<b>3 - 3</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Provide or relocate crossing or curb markings</b>		\$2,500
Notes: No curb ramp or blended transition provided at street crossing.			
State: 1127B.5			
Federal: 406.1			
	<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.			
State: 1127B.5.7, IR11B-4			
Federal: -			
<b>4 - 1</b>	<b>Walk</b>	Priority: 1	
	<b>Repair surface</b>		\$0
Notes: General Note: Deteriorated asphalt surface due to tree roots along length of pathway.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 2</b>	<b>Walk</b>	Priority: 1	
	<b>Install warning curb</b>		\$0
Notes: General Note: Drop-offs from walkway exceeding the maximum 4" allowed were found to be common along the pathway. Landscape maintenance suggested.			
State: 1133B.8.1			
Federal: -			
<b>4 - 3</b>	<b>Walk</b>	Priority: 1	
	<b>Install warning curb</b>		\$1,500
Notes: 12" drop off at edge of walk near fountain, 6 lf. (4" max. drop off/6" high warning curb required)			
State: 1133B.8.1			
Federal: -			

Hopper Creek Path - Town Limit to Mission Street

<b>4 - 4</b>	<b>Walk</b>	Priority: 1
<b>Install warning curb</b>		\$1,500
Notes: 8" Drop off at edge of walk near bridge (4" max. drop off/6" high warning curb required)		
State: 1133B.8.1		
Federal: -		
<b>Repair surface</b>		\$500
Notes: 1" gap at bridge/asphalt joint (.5" max.)		
State: -		
Federal: 302.3		
<b>4 - 5</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		\$540
Notes: Deteriorated asphalt surface at east side of bridge, 108 sf.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 6</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		\$540
Notes: Deteriorated asphalt surface, 108 sf. Marked for addressing.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 7</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		\$1,800
Notes: Deteriorated asphalt surface, 360 sf.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 8</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		\$1,500
Notes: Deteriorated asphalt surface, 300 sf.		
State: 1124B.2		
Federal: 303.2, 303.3		

Hopper Creek Path - Town Limit to Mission Street

<b>33 - 1 Outdoor Constructed Features</b>		Priority: 3
<b>Modify operating mechanism</b>		<b>\$250</b>
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>Provide an accessible path of travel</b>		<b>\$80</b>
Notes: No path of travel provided, 4 lf.		
State: -		
Federal: 206.2, AGODA 1011.2.1		
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$0</b>
Notes: No clear floor space provided at trash receptacle .		
State: 1117B.2.4		
Federal: 305.7		

Oak Circle Open Space  
1931-1999 Oak Circle, Yountville CA

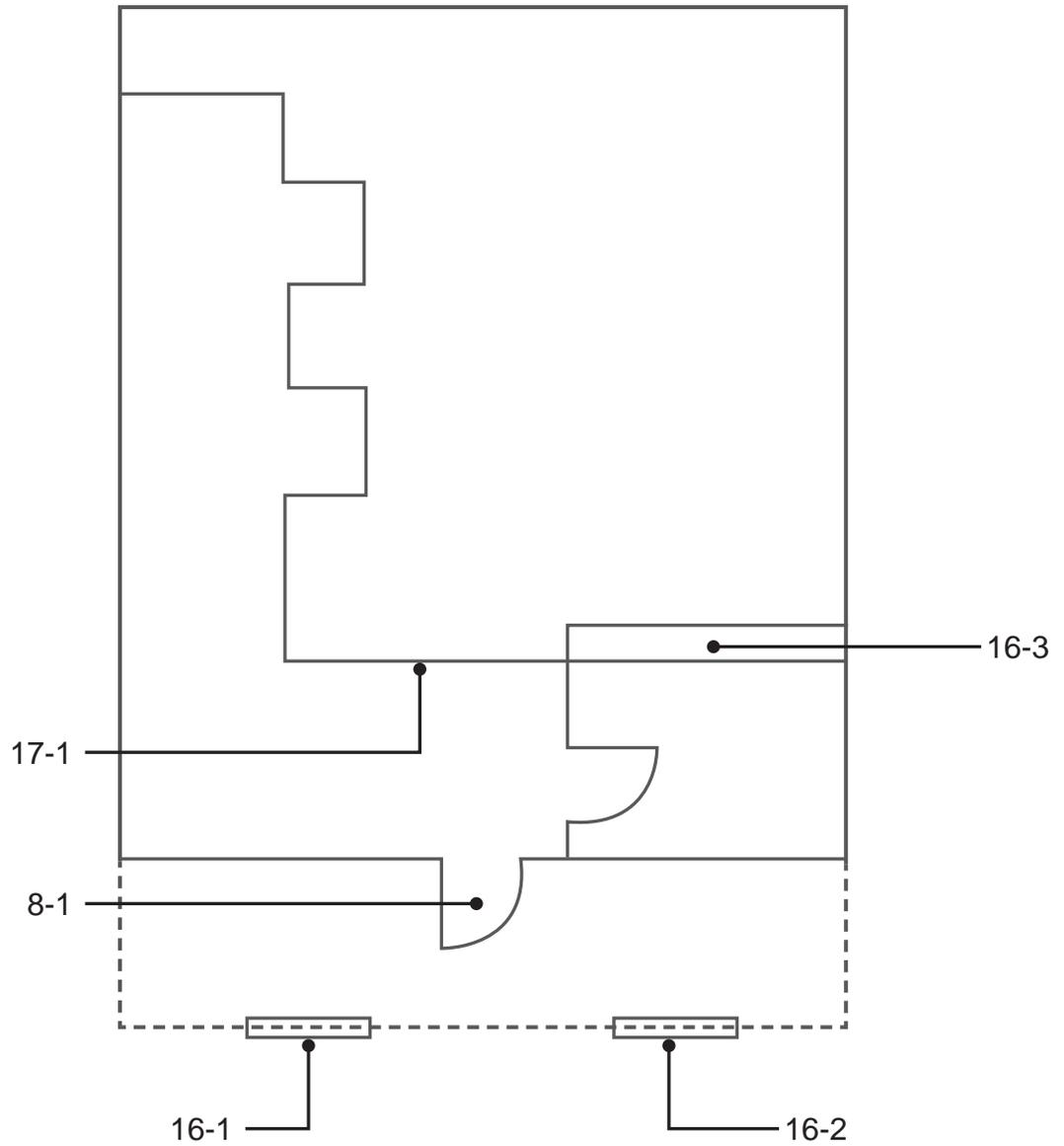


4-1



Oak Circle Open Space

<b>4 - 1</b>	<b>Walk</b>	Priority: 6
<b>Provide a firm, stable and slip resistant surface</b>		\$2,200
Notes: Gravel walk surface is not firm nor stable, 110 lf.		
State: -		
Federal: 302.1		



Post Office

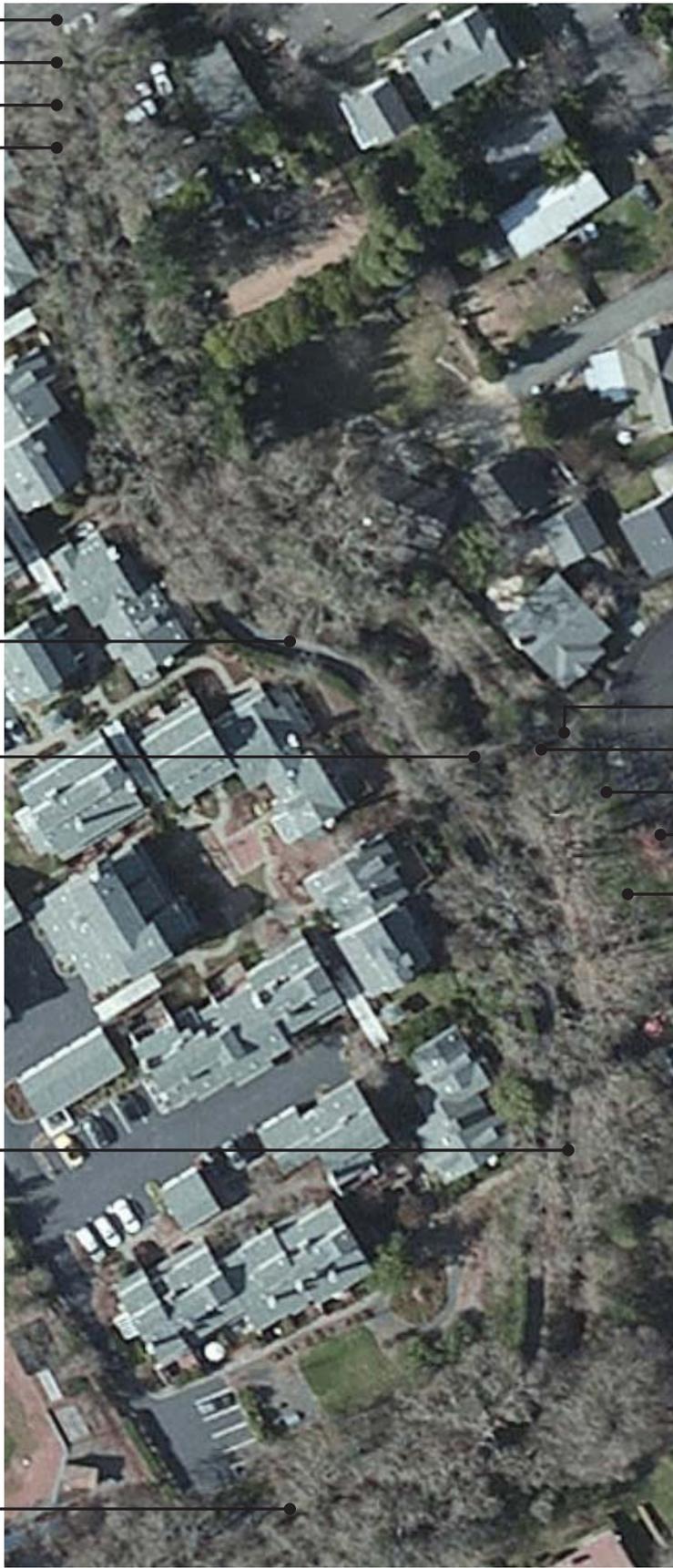
<b>Exterior</b>	
<b>16 - 1</b>	<b>Built-in Elements</b> <span style="float: right;">Priority: 3</span>
<b>Provide accessible fixed bench</b>	<b>\$1,500</b>
Notes: Bench seat is 11" deep. (20"-24" allowable range)	
State: -	
Federal: 903.3	
<b>Increase or provide maneuvering or clear floor area</b>	<b>\$250</b>
Notes: No companion seating provided.	
State: -	
Federal: 903.2	
<b>16 - 2</b>	<b>Built-in Elements</b> <span style="float: right;">Priority: 3</span>
<b>Provide accessible fixed bench</b>	<b>\$1,500</b>
Notes: Bench seat is 11" deep. (20"-24" allowable range)	
State: -	
Federal: 903.3	
<b>Increase or provide maneuvering or clear floor area</b>	<b>\$250</b>
Notes: No companion seating provided.	
State: -	
Federal: 903.2	

<b>Floor 1</b>		
<b>8 - 1</b>	<b>Door/Gate</b>	Priority: 1
<b>Adjust door closer</b>		\$100
Notes: 6 lbs. operating effort for door. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>Install or modify permanent room signs</b>		\$250
Notes: No Braille and tactile exit sign provided.		
State: -		
Federal: 1011.3		
<b>Provide additional strike edge clearance</b>		\$5,000
Notes: Strike-edge clearances on push side of door is 0" due to wall thickness, offset of 9.5". (12" min.)		
State: 1133B.2.4.2		
Federal: -		
<b>16 - 3</b>	<b>Built-in Elements</b>	Priority: 2
<b>Provide an accessible counter</b>		\$5,000
Notes: No accessible counter provided. Counter height is 36". (28"-34" allowable range)		
State: 1122B.4		
Federal: -		
<b>17 - 1</b>	<b>Corridor / Aisle</b>	Priority: 2
<b>Reposition controls and outlets</b>		\$2,000
Notes: Mail slot is 53.5" above finished floor. (allowable reach range is 15"-48" above finished floor)		
State: 1117B.6, 1118B.5		
Federal: 308.1, 308.2, 308.3		

Three Weir Park  
Forrester Lane, Yountville CA



- 3-2
- 16-3
- 4-4
- 33-2



- 4-5
- 4-3
- 4-6
- 4-7

- 16-2,33-1
- 4-2
- 4-1
- 3-1
- 16-1

Three Weir Park

<b>3 - 1</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.			
State: 1127B.5.7, IR11B-4			
Federal: -			
	<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Flared side has slope up to 11.3%. (10% max.) Running slope is 10.4% at bottom of ramp. (8.33% max.)			
State: 1127B.5.3, 1127B.5.4			
Federal: 405.2, 406.3			
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Flared sides have slopes 15.2% and 18%. (10% max.) Running slope is 9.6% at bottom of ramp. (8.33% max.)			
State: 1127B.5.3, 1127B.5.4			
Federal: 405.2, 406.3			
	<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.			
State: 1127B.5.7, IR11B-4			
Federal: -			
	<b>Provide surface texturing</b>		\$0
Notes: No grooved border provided.			
State: 1127B.5.6			
Federal: -			
<b>4 - 1</b>	<b>Walk</b>	Priority: 1	
	<b>Regrade surface</b>		\$600
Notes: 4.5% cross slope for 30 lf. (2% max.) Running slope of walk is 6.7%-9.3% for 30 lf. (5% max.)			
State: 1133B.7.1.3, 1133B.7.3			
Federal: 403.3			
<b>4 - 2</b>	<b>Walk</b>	Priority: 1	
	<b>Repair surface</b>		\$125
Notes: 1.5" gap with 1" change in level at bridge/asphalt joint.			
State: 1124B.2			
Federal: 303.2, 303.3			

Three Weir Park

<b>4 - 3</b>	<b>Walk</b>	Priority: 6	
<b>Repair surface</b>			\$500
Notes: Up to 1" gaps across path of bridge.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 4</b>	<b>Walk</b>	Priority: 1	
<b>Repair surface</b>			\$125
Notes: 2" wide, 1.5" deep change in level at utility cover.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 5</b>	<b>Walk</b>	Priority: 1	
<b>Regrade surface</b>			\$1,000
Notes: Running slope of walk up to 9.2% for 50 lf. (5% max.)			
State: 1133B.7.3			
Federal: 403.3			
<b>4 - 6</b>	<b>Walk</b>	Priority: 1	
<b>Install warning curb</b>			\$1,500
Notes: 6" change in level at side of walk. (4" max)			
State: 1133B.8.1			
Federal: -			
<b>Repair surface</b>			\$250
Notes: 2" change in level at crack in pathway surface.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 7</b>	<b>Walk</b>	Priority: 1	
<b>Install warning curb</b>			\$1,500
Notes: 36" drop off at edge of walkway, 12 lf. (30" max.) Handrail with wheel guide needed.			
State: -			
Federal: -			
<b>16 - 1</b>	<b>Built-in Elements</b>	Priority: 3	
<b>Provide an accessible path of travel</b>			\$250
Notes: No path of travel to bench.			
State: -			
Federal: 206.2			

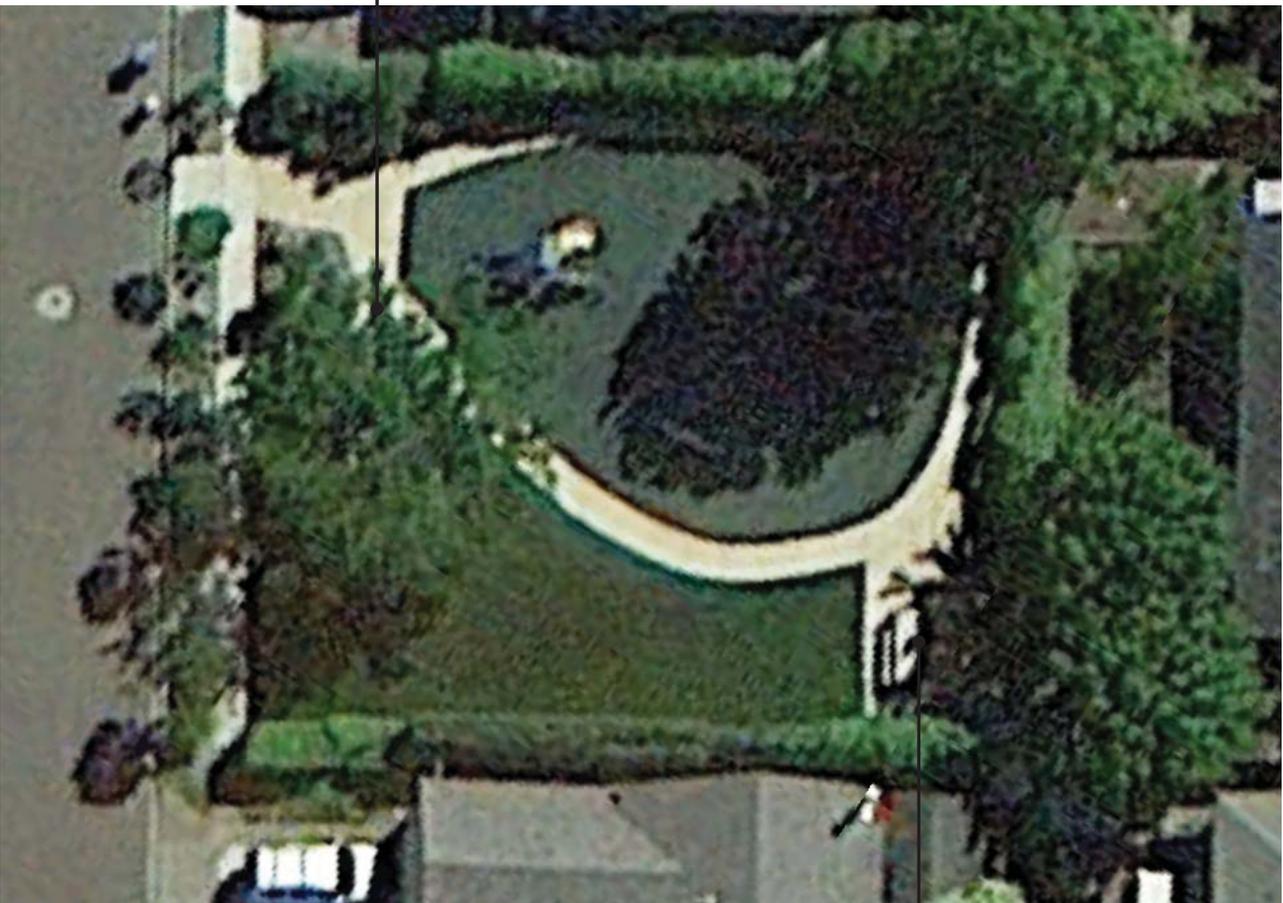
Three Weir Park

16 - 2 Built-in Elements		Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$250</b>
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
16 - 3 Built-in Elements		Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$60</b>
Notes: No clear floor space provided at Mutt Mitt, 12 sf.		
State: 1117B.2.4		
Federal: 305.7		
33 - 1 Outdoor Constructed Features		Priority: 3
<b>Modify operating mechanism</b>		<b>\$75</b>
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$250</b>
Notes: No clear floor space provided.		
State: 1117B.2.4		
Federal: 305.7		
33 - 2 Outdoor Constructed Features		Priority: 3
<b>Modify operating mechanism</b>		<b>\$75</b>
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$250</b>
Notes: No clear floor space provided.		
State: 1117B.2.4		
Federal: 305.7		

Toyon Tot Lot  
Larkspur Street at Heather Street, Yountville CA



16-1,16-2



32-1,33-1

Toyon Tot Lot

<b>16 - 1</b>	<b>Built-in Elements</b>	Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$250</b>
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
<b>16 - 2</b>	<b>Built-in Elements</b>	Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$60</b>
Notes: No clear floor space provided at Mutt Mitt.		
State: 1117B.2.4		
Federal: 305.7		
<b>32 - 1</b>	<b>Picnic Area</b>	Priority: 2
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$100</b>
Notes: Clear floor space of 36" offset from table is not provided.		
State: -		
Federal: AGODA 1011.2.1		
<b>33 - 1</b>	<b>Outdoor Constructed Features</b>	Priority: 3
<b>Modify operating mechanism</b>		<b>\$75</b>
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		

Hopper Creek Path  
Oak Circle to Finnell Street, Yountville CA



FINNELL ROAD

MULBERRY STREET

4-3

4-2

4-1

3-4

3-3

4-4

16-1,33-1

3-2

OAK CIRCLE

Hopper Creek Path - Oak Circle to Finnell Street

3 - 1 Curb Ramp		Priority: 1
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: No curb ramp provided.		
State: 1127B.5.2		
Federal: -		
3 - 2 Curb Ramp		Priority: 1
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: No curb ramp provided.		
State: 1127B.5.2		
Federal: -		
3 - 3 Curb Ramp		Priority: 1
<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
3 - 4 Curb Ramp		Priority: 1
<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.		
State: 1127B.5.7, IR11B-4		
Federal: -		
<b>Install, replace or modify curb ramp</b>		\$2,500
Notes: Running slope is 10%. (8.33% max.)		
State: 1127B.5.3		
Federal: 405.2		

Hopper Creek Path - Oak Circle to Finnell Street

<b>4 - 1</b>	<b>Walk</b>	Priority: 1	
	<b>Regrade surface</b>		\$0
Notes: Running slope exceeds 5% max. slope allowed.			
State: 1133B.7.3			
Federal: 403.3			
	<b>Repair surface</b>		\$600
Notes: Deteriorated asphalt surface 30 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 2</b>	<b>Walk</b>	Priority: 1	
	<b>Regrade surface</b>		\$0
Notes: Running slope exceeds 5% max. slope allowed.			
State: 1133B.7.3			
Federal: 403.3			
	<b>Repair surface</b>		\$600
Notes: Deteriorated asphalt surface 30 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 3</b>	<b>Walk</b>	Priority: 1	
	<b>Repair surface</b>		\$440
Notes: Deteriorated asphalt surface 22 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
	<b>Regrade surface</b>		\$0
Notes: Running slope of walk is 8.6% for 22 lf. (5% max.)			
State: 1133B.7.3			
Federal: 403.3			
<b>4 - 4</b>	<b>Walk</b>	Priority: 1	
	<b>Install warning curb</b>		\$1,500
Notes: 10" drop off at edge of walk near bridge, 5 lf. (4" max. drop off/6" high warning curb required)			
State: 1133B.8.1			
Federal: -			
	<b>Repair surface</b>		\$750
Notes: Deteriorated asphalt surface 10 lf. On west side of bridge. 1"+ gaps across wood bridge.			
State: 1124B.2			
Federal: 303.2, 303.3			

Hopper Creek Path - Oak Circle to Finnell Street

16 - 1 Built-in Elements		Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>		\$250
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
33 - 1 Outdoor Constructed Features		Priority: 3
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		

Hopper Creek Path  
Town Limit to Mission Street, Yountville CA



Hopper Creek Path - Town Limit to Mission Street

<b>3 - 1</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided at street crossing.			
State: 1127B.5.7, IR11B-4			
Federal: -			
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Provide detectable warning strip</b>		\$1,000
Notes: No detectable warning provided at street crossing.			
State: 1127B.5.7, IR11B-4			
Federal: -			
<b>3 - 3</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Provide or relocate crossing or curb markings</b>		\$2,500
Notes: No curb ramp or blended transition provided at street crossing.			
State: 1127B.5			
Federal: 406.1			
	<b>Provide detectable warning strip</b>		\$0
Notes: No detectable warning provided.			
State: 1127B.5.7, IR11B-4			
Federal: -			
<b>4 - 1</b>	<b>Walk</b>	Priority: 1	
	<b>Repair surface</b>		\$0
Notes: General Note: Deteriorated asphalt surface due to tree roots along length of pathway.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 2</b>	<b>Walk</b>	Priority: 1	
	<b>Install warning curb</b>		\$0
Notes: General Note: Drop-offs from walkway exceeding the maximum 4" allowed were found to be common along the pathway. Landscape maintenance suggested.			
State: 1133B.8.1			
Federal: -			
<b>4 - 3</b>	<b>Walk</b>	Priority: 1	
	<b>Install warning curb</b>		\$1,500
Notes: 12" drop off at edge of walk near fountain, 6 lf. (4" max. drop off/6" high warning curb required)			
State: 1133B.8.1			
Federal: -			

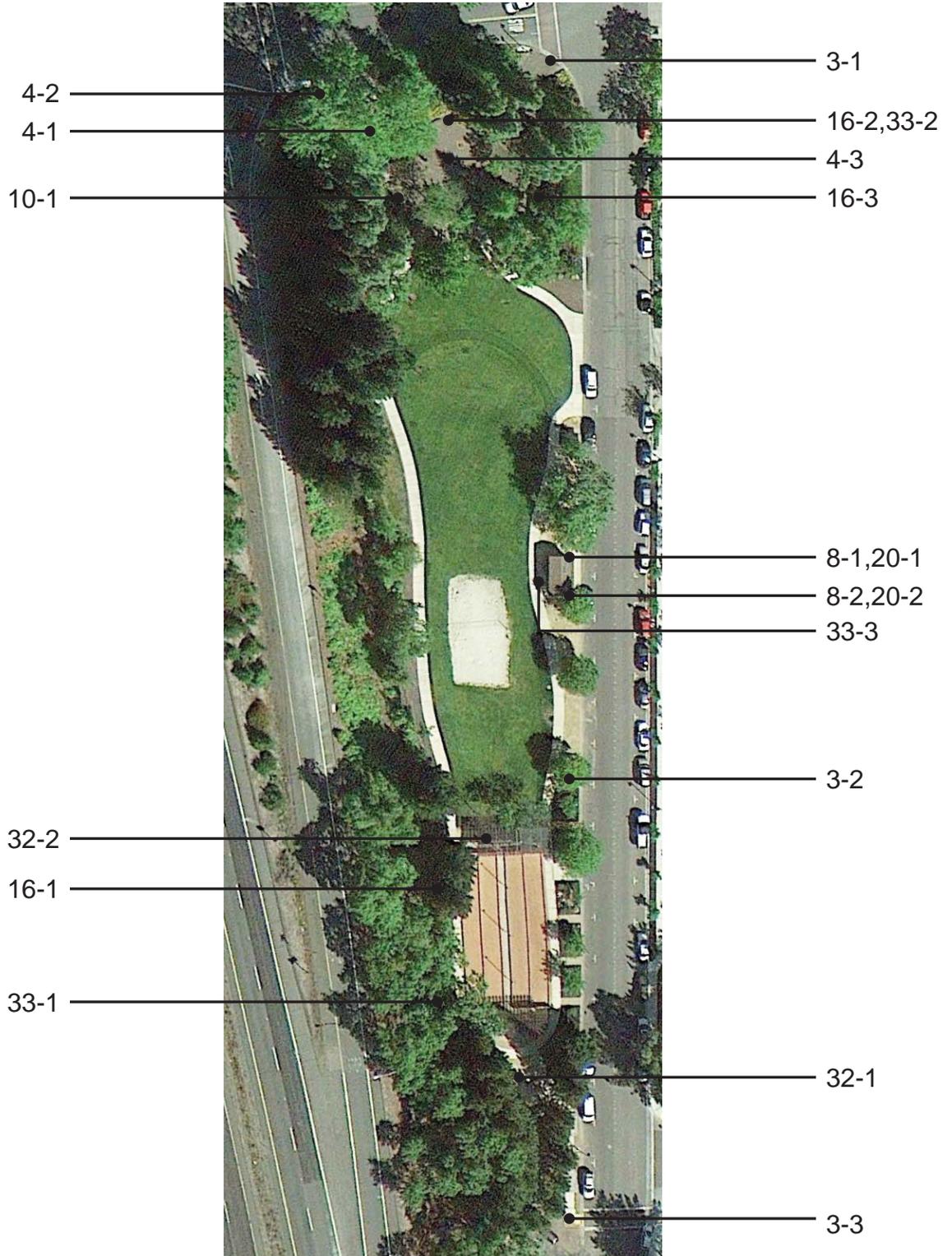
Hopper Creek Path - Town Limit to Mission Street

<b>4 - 4</b>	<b>Walk</b>	Priority: 1
<b>Install warning curb</b>		\$1,500
Notes: 8" Drop off at edge of walk near bridge (4" max. drop off/6" high warning curb required)		
State: 1133B.8.1		
Federal: -		
<b>Repair surface</b>		\$500
Notes: 1" gap at bridge/asphalt joint (.5" max.)		
State: -		
Federal: 302.3		
<b>4 - 5</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		\$540
Notes: Deteriorated asphalt surface at east side of bridge, 108 sf.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 6</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		\$540
Notes: Deteriorated asphalt surface, 108 sf. Marked for addressing.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 7</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		\$1,800
Notes: Deteriorated asphalt surface, 360 sf.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>4 - 8</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		\$1,500
Notes: Deteriorated asphalt surface, 300 sf.		
State: 1124B.2		
Federal: 303.2, 303.3		

Hopper Creek Path - Town Limit to Mission Street

33 - 1 Outdoor Constructed Features		Priority: 3
<b>Modify operating mechanism</b>		\$250
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>Provide an accessible path of travel</b>		\$80
Notes: No path of travel provided, 4 lf.		
State: -		
Federal: 206.2, AGODA 1011.2.1		
<b>Increase or provide maneuvering or clear floor area</b>		\$0
Notes: No clear floor space provided at trash receptacle .		
State: 1117B.2.4		
Federal: 305.7		

Veteran's Park  
Washington Street at California Drive, Yountville CA



Veterans Park

<b>3 - 1</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Provide surface texturing</b>		\$1,000
	Notes: No grooved border or contrasting surface provided.		
	State: 1127B.5.5, 1127B.5.6		
	Federal: -		
	<b>Provide level landing</b>		\$1,000
	Notes: No level landing provided.		
	State: 1127B.5.4		
	Federal: -		
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Provide level landing</b>		\$1,000
	Notes: 6% gutter slop, no level landing provided at bottom of ramp. (5% max.)		
	State: 1127B.5.3		
	Federal: 406.2		
<b>3 - 3</b>	<b>Curb Ramp</b>	Priority: 1	
	<b>Provide level landing</b>		\$1,000
	Notes: 10% gutter slop, no level landing provided at bottom of ramp. (5% max.)		
	State: 1127B.5.3		
	Federal: 406.2		
<b>4 - 1</b>	<b>Walk</b>	Priority: 1	
	<b>Repair surface</b>		\$250
	Notes: .5" change in level at expansion joint, 4 lf.		
	State: 1124B.2		
	Federal: 303.2, 303.3		
<b>4 - 2</b>	<b>Walk</b>	Priority: 1	
	<b>Repair surface</b>		\$250
	Notes: .5" change in level at utility cover, 4 sf.		
	State: 1124B.2		
	Federal: 303.2, 303.3		
<b>4 - 3</b>	<b>Walk</b>	Priority: 1	
	<b>Replace or reorient grate</b>		\$1,500
	Notes: .75" openings at grate in middle of plaza condition.		
	State: 1133B.7.2		
	Federal: 302.3		

Veterans Park

8 - 1 Door/Gate			Priority: 2
<b>Adjust door closer</b>			\$100
Notes: 10 lbs. operating effort for door. (5 lbs. max.)			
State: 1133B.2.5			
Federal: 404.2.9			
<b>Increase or provide maneuvering or clear floor area</b>			\$2,000
Notes: Clear floor space and push side is sloped at 8.7%. (2% max.)			
State: 1133B.2.4.2			
Federal: 404.2.4.1			
8 - 2 Door/Gate			Priority: 2
<b>Adjust door closer</b>			\$100
Notes: 7 lbs. operating effort for door. (5 lbs. max.)			
State: 1133B.2.5			
Federal: 404.2.9			
<b>Increase or provide maneuvering or clear floor area</b>			\$2,000
Notes: Clear floor space and push side is sloped at 6%. (2% max.)			
State: 1133B.2.4.2			
Federal: 404.2.4.1			
10 - 1 Drinking Fountain			Priority: 3
<b>Provide wing walls or textured floor surface</b>			\$1,500
Notes: No wing walls provided for fountain.			
State: 1117B.1.3			
Federal: 307			
<b>Adjust water stream</b>			\$100
Notes: Operating force for control is 14 lbs (5 lbs. max)			
State: 1117B.6.4			
Federal: 309			
<b>Replace or reposition drinking fountain</b>			\$5,000
Notes: No accessible fountain provided. Bubbler height is 43". (36" max. for accessible fountain)			
State: 1115B.4.6 #4, 1117B.1.1			
Federal: 211.2, 4.15.2			

Veterans Park

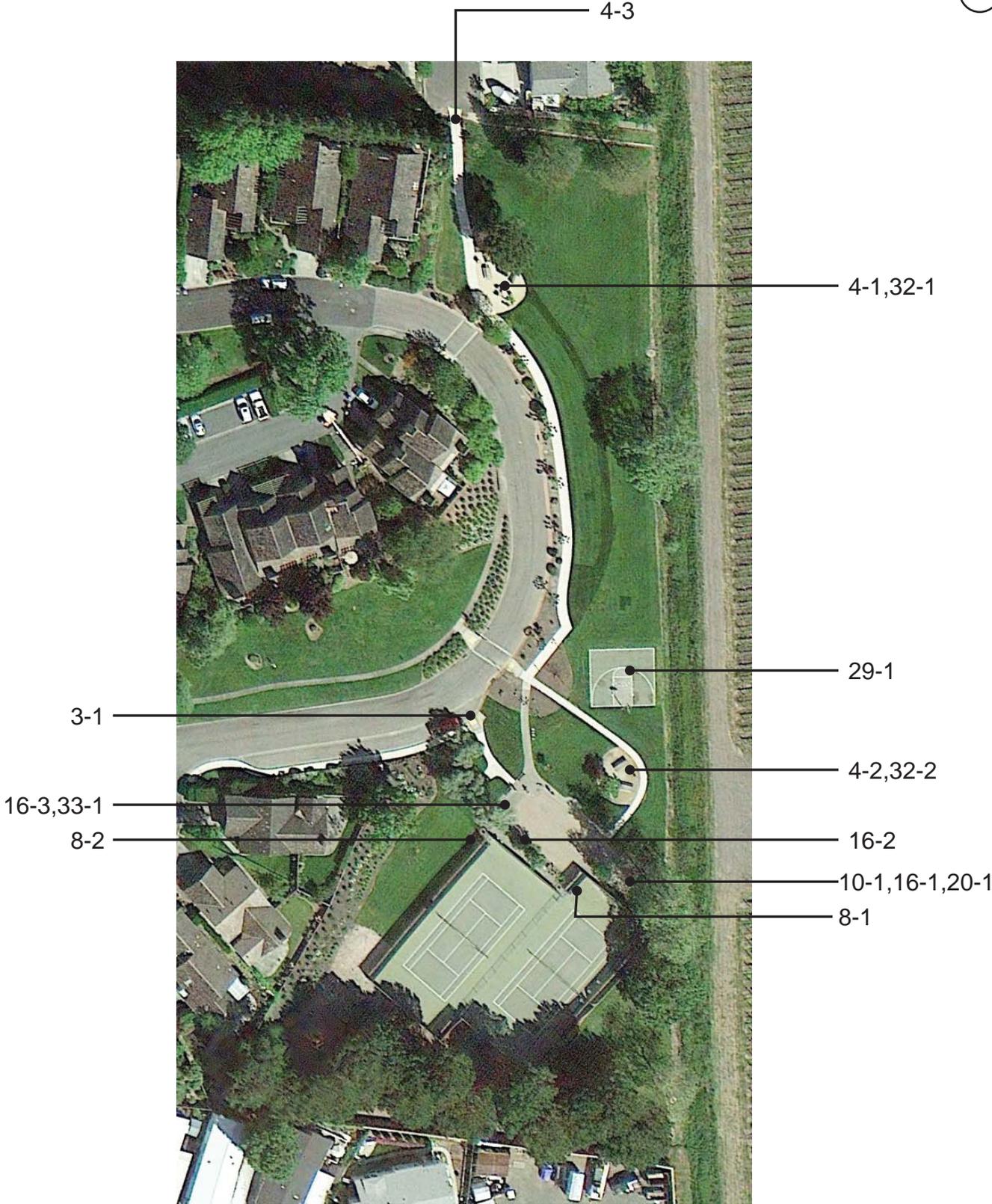
<b>16 - 1 Built-in Elements</b>		Priority: 3
<b>Provide accessible fixed bench</b>		\$1,500
Notes: Top of bench seat is 15.5" above finished floor. (17"-19" allowable range)		
State: -		
Federal: 903.5		
<b>Increase or provide maneuvering or clear floor area</b>		\$250
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
<b>16 - 2 Built-in Elements</b>		Priority: 3
<b>Provide accessible fixed bench</b>		\$1,500
Notes: Top of bench seat is 16" above finished floor. (17"-19" allowable range)		
State: -		
Federal: 903.5		
<b>16 - 3 Built-in Elements</b>		Priority: 3
<b>Provide accessible fixed bench</b>		\$1,500
Notes: Top of bench seat is 16" above finished floor. (17"-19" allowable range)		
State: -		
Federal: 903.5		
<b>Increase or provide maneuvering or clear floor area</b>		\$250
Notes: Adjacent companion seating area sloped up to 3.6%. (2.0% max. level clear floor space area)		
State: -		
Federal: 903.2		

20 - 1 Single User Restroom		Priority: 2
<b>Install sign</b>		<b>\$375</b>
Notes:	No state required sign provided. Federal required sign mounted on door. (Federal sign to be centered at 60" above ground on latch side of door)	
State:	1115B.6	
Federal:	703	
<b>Replace or adjust water controls</b>		<b>\$500</b>
Notes:	Lavatory controls require grasping and twisting.	
State:	1115B.4.1.3	
Federal:	606.4	
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$2,000</b>
Notes:	The space under the lavatory bowl is 26.5" above the ground at 8" from the front of the apron. (27" min.)	
State:	1115B.4.3.2	
Federal:	-	
<b>Replace or reposition fixtures</b>		<b>\$1,500</b>
Notes:	The centerline of the toilet is 18.5" from the wall adjacent to grab bars. (18" req.)	
State:	1115B.4.1	
Federal:	604.2	
<b>Replace or reposition dispensers or mirrors</b>		<b>\$150</b>
Notes:	Seat cover dispenser located at 52" above floor (40" max.) Toilet paper is 22" in front of toilet. (7"-9" allowable range)	
State:	1115B.8.3, 1115B.8.4	
Federal:	604.7	
<b>Replace or modify grab bars</b>		<b>\$350</b>
Notes:	No rear grab bar provided.	
State:	-	
Federal:	604.5.1	

20 - 2 Single User Restroom		Priority: 2
<b>Install sign</b>		\$375
Notes: No state required sign provided. Federal required sign mounted on door. (Federal sign to be centered at 60" above ground on latch side of door)		
State: 1115B.6		
Federal: 703		
<b>Replace or reposition dispensers or mirrors</b>		\$150
Notes: Seat cover dispenser located at 52" and soap dispenser is at 43" above floor (40" max.) Toilet paper is 18" in front of toilet. (7"-9" allowable range)		
State: 1115B.8.3, 1115B.8.4		
Federal: 604.7		
<b>Replace or reposition fixtures</b>		\$1,500
Notes: The centerline of the toilet is 18.5" from the wall adjacent to grab bars. (18" req.)		
State: 1115B.4.1		
Federal: 604.2		
<b>Replace or modify grab bars</b>		\$350
Notes: Side grab bar extends 46" from rear wall. (54" min.)		
State: -		
Federal: 604.5.1		
<b>Modify stall partitions and doors</b>		\$1,500
Notes: Lavatory is 46" from side wall, 19" from toilet fixture		
State: 1115B.4.1.2.1		
Federal: 604.3.1		
32 - 1 Picnic Area		Priority: 2
<b>Increase or provide maneuvering or clear floor area</b>		\$100
Notes: Clear floor space of 36" offset from table is not provided. Existing offset ranges from 22"-25" for maneuvering space.		
State: -		
Federal: AGODA 1011.2.1		
<b>Provide a firm, stable and slip resistant surface</b>		\$5,000
Notes: .75" change in level from concrete pathway to decomposed granite surface.		
State: -		
Federal: AGODA 1011.2.2		
32 - 2 Picnic Area		Priority: 2
<b>Provide a firm, stable and slip resistant surface</b>		\$5,000
Notes: .75" change in level from concrete pathway to decomposed granite surface.		
State: -		
Federal: AGODA 1011.2.2		

<b>33 - 1</b>	<b>Outdoor Constructed Features</b>	Priority: 3
<b>Modify operating mechanism</b>		<b>\$75</b>
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>33 - 2</b>	<b>Outdoor Constructed Features</b>	Priority: 3
<b>Modify operating mechanism</b>		<b>\$75</b>
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>33 - 3</b>	<b>Outdoor Constructed Features</b>	Priority: 3
<b>Modify operating mechanism</b>		<b>\$75</b>
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		

Vineyard Park  
Oak Circle, Yountville CA



Vineyard Park

<b>3 - 1</b>	<b>Curb Ramp</b>	Priority: 1	
<b>Install, replace or modify curb ramp</b>			<b>\$2,500</b>
Notes: Flared side has slope up to 15.6%. (10% max.)			
State: 1127B.5.3, 1127B.5.4			
Federal: 406.3			
<b>4 - 1</b>	<b>Walk</b>	Priority: 1	
<b>Repair surface</b>			<b>\$2,000</b>
Notes: Up to 1.5" change in level at concrete/decomposed granite joint for 20 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 2</b>	<b>Walk</b>	Priority: 1	
<b>Repair surface</b>			<b>\$2,000</b>
Notes: Up to 1.5" change in level at concrete/decomposed granite joint for 20 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
<b>4 - 3</b>	<b>Walk</b>	Priority: 1	
<b>Install warning curb</b>			<b>\$1,500</b>
Notes: 16" drop off at edge of walk with a 2" high warning curb (4" max. drop off/6" high warning curb required)			
State: 1133B.8.1			
Federal: -			
<b>8 - 1</b>	<b>Door/Gate</b>	Priority: 2	
<b>Provide or modify door kickplate</b>			<b>\$100</b>
Notes: No kickplate provided.			
State: 1133B.2.6			
Federal: 404.2.10			

Vineyard Park

<b>8 - 2</b>	<b>Door/Gate</b>	Priority: 2
<b>Provide or modify door kickplate</b>		\$100
Notes: No kickplate provided.		
State: 1133B.2.6		
Federal: 404.2.10		
<b>Provide additional strike edge clearance</b>		\$5,000
Notes: Strike-edge clearance on swing side of door is 12". (36" required for hinge-side approached door)		
State: 1133B.2.4.2		
Federal: 404.2.4.1		
<b>Replace or adjust door hardware</b>		\$300
Notes: Door hardware requires grasping and twisting.		
State: 1133B.2.5.2		
Federal: 309.4		
<b>10 - 1</b>	<b>Drinking Fountain</b>	Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>		\$2,000
Notes: No clear floor space provided. Centerline of bubbler is 7" from edge of pathway. (30"x48" clear floor space required). Reorient fountain.		
State: 1117B.1.2		
Federal: 305, 306		
<b>16 - 1</b>	<b>Built-in Elements</b>	Priority: 3
<b>Reposition or replace fixtures</b>		\$125
Notes: Mutt Mitt mounted at 62" above ground. (15"-48" allowable range)		
State: -		
Federal: 308		
<b>16 - 2</b>	<b>Built-in Elements</b>	Priority: 3
<b>Provide accessible fixed bench</b>		\$1,500
Notes: Top of bench seat is 15.5" above finished floor. (17"-19" allowable range)		
State: -		
Federal: 903.5		
<b>16 - 3</b>	<b>Built-in Elements</b>	Priority: 3
<b>Provide accessible fixed bench</b>		\$1,500
Notes: Top of bench seat is 16" above finished floor. (17"-19" allowable range)		
State: -		
Federal: 903.5		

19 - 1 Multiple User Restroom		Priority: 4
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$2,000</b>
Notes: The space under the lavatory bowl is 26.5" above the ground at 8" from the front of the apron. (27" min.)		
State: 1115B.4.3.2		
Federal: -		
<b>Reposition controls and outlets</b>		<b>\$2,000</b>
Notes: Light switch is located at 54.5" above floor. (15"-48" allowable range)		
State: 1117B.6		
Federal: 308.2.2		
<b>Replace or reposition dispensers or mirrors</b>		<b>\$150</b>
Notes: Seat cover dispenser located behind toilet fixture at 47" above floor, no clear floor space provided. (40" max.)		
State: 1115B.8.3		
Federal: -		
<b>Replace or reposition urinal</b>		<b>\$3,000</b>
Notes: Urinal lip is 17.5" above ground. (17" max.)		
State: -		
Federal: 605.2		
<b>Replace or adjust water controls</b>		<b>\$500</b>
Notes: Lavatory water valve runs for 4 seconds. (10 second min.)		
State: 1115B.4.1.3		
Federal: 606.4		
<b>Modify stall partitions and doors</b>		<b>\$1,500</b>
Notes: Strike-edge clearance on the swing-side of stall door is 8.5". (18" min.)		
State: 1115B.3.1.4		
Federal: -		
<b>Provide or replace stall door hardware</b>		<b>\$250</b>
Notes: Compartment door not self-closing.		
State: 1115B.3.1.4		
Federal: 604.8.1.2		
29 - 1 Game and Sports Area		Priority: 1
<b>Provide an accessible path of travel</b>		<b>\$240</b>
Notes: No accessible path of travel provided, 6 lf.		
State: -		
Federal: 206.2.2		

Vineyard Park

<b>32 - 1</b>	<b>Picnic Area</b>	Priority: 2
<b>Provide an accessible table</b>		\$500
Notes: Knee clearance is 26.5" above ground. (27" min.) Raise table.		
State: 1122B.3		
Federal: -		
<b>32 - 2</b>	<b>Picnic Area</b>	Priority: 2
<b>Provide an accessible table</b>		\$500
Notes: Knee clearance is 26.5" above ground. (27" min.) Raise table.		
State: 1122B.3		
Federal: -		
<b>33 - 1</b>	<b>Outdoor Constructed Features</b>	Priority: 2
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		

Washington Park Mid-block Trail  
Jasmine Street to Redwood Drive, Yountville CA



JASMINE STREET



FOXGLOVE LANE



FOXGLOVE LANE

REDWOOD DRIVE

Washington Park Midblock Trail

<b>3 - 1</b>	<b>Curb Ramp</b>	Priority: 1
<b>Install, replace or modify curb ramp</b>		<b>\$2,500</b>
Notes: Flared side has slope up to 11.2%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.3		
<b>3 - 2</b>	<b>Curb Ramp</b>	Priority: 1
<b>Install, replace or modify curb ramp</b>		<b>\$2,500</b>
Notes: Flared side has slope up to 10.8%. (10% max.)		
State: 1127B.5.3, 1127B.5.4		
Federal: 406.3		
<b>4 - 1</b>	<b>Walk</b>	Priority: 6
<b>Provide a firm, stable and slip resistant surface</b>		<b>\$3,600</b>
Notes: Walk surface is not firm nor stable, 180 lf (Decomposed granite).		
State: -		
Federal: 302.1		
<b>4 - 2</b>	<b>Walk</b>	Priority: 6
<b>Provide a firm, stable and slip resistant surface</b>		<b>\$3,400</b>
Notes: Walk surface is not firm nor stable, 170 lf (Decomposed granite).		
State: -		
Federal: 302.1		

Wayside Stop  
Solano Avenue at California Drive, Yountville CA



33-1  
4-1



1-1

Wayside Stop

1 - 1 Parking Area			Priority: 1
<b>Provide or modify accessible spaces</b>			\$2,570
Notes: No accessible spaces provided.			
State: 1129B.1			
Federal: -			
4 - 1 Walk			Priority: 1
<b>Repair surface</b>			\$0
Notes: 1.5" change in level at concrete/decomposed granite joint for 15 lf.			
State: 1124B.2			
Federal: 303.2, 303.3			
33 - 1 Outdoor Constructed Features			Priority: 3
<b>Modify operating mechanism</b>			\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.			
State: 309.3			
Federal: AGODA 1011.3			

Yountville Community Pool  
100 California Drive, Yountville CA



22-3

8-1,19-1,22-1

10-1

8-2,19-2,22-2

16-1

1-1

32-1

Yountville Community Pool

1 - 1 Parking Area			Priority: 1
<b>Install sign</b>			\$500
Notes: No additional signage stating "\$250 Fine" provided.			
State: 1129B.4			
Federal: -			
<b>Install van parking sign</b>			\$250
Notes: No sign designating a "Van Accessible" stall provided.			
State: -			
Federal: 208.2.4			
<b>Install sign for unauthorized parking</b>			\$500
Notes: No sign posted providing information regarding vehicles towed for unauthorized use of accessible spaces.			
State: 1129B.4			
Federal: -			
<b>Provide an accessible path of travel</b>			\$500
Notes: Overhanging bumpers can obstruct path of travel. Provide two wheel stops.			
State: 1129B.3.3			
Federal: -			
<b>Provide or modify accessible spaces</b>			\$500
Notes: Accessible spaces are not striped in blue.			
State: 1129B.4			
Federal: -			
8 - 1 Door/Gate			Priority: 2
<b>Adjust door closer</b>			\$100
Notes: 16 lbs. operating effort for door. (5 lbs. max.)			
State: 1133B.2.5			
Federal: 404.2.9			
8 - 2 Door/Gate			Priority: 2
<b>Adjust door closer</b>			\$100
Notes: 20 lbs. operating effort for door. (5 lbs. max.)			
State: 1133B.2.5			
Federal: 404.2.9			
10 - 1 Drinking Fountain			Priority: 3
<b>Provide wing walls or textured floor surface</b>			\$1,500
Notes: No wing walls provided for fountain protruding 18" at 30" above ground.			
State: 1117B.1.3			
Federal: 307			

Yountville Community Pool

16 - 1 Built-in Elements		Priority: 2
<b>Provide an accessible counter</b>		\$5,000
Notes: No accessible counter provided. Counter height is 36". (28"-34" allowable range)		
State: 1122B.4		
Federal: -		

19 - 1 Multiple User Restroom		Priority: 2
<b>Install sign</b>		<b>\$500</b>
Notes: Federal required sign mounted on door. (Federal sign to be centered at 60" above ground on latch side of door) No state required sign provided on door, it was provided on privacy wall. It is recommended to have state sign on both privacy wall and door.		
State: 1115B.6		
Federal: 703		
<b>Modify stall partitions and doors</b>		<b>\$1,500</b>
Notes: The stall is 54" wide. (60" min.)		
State: 1115B.4.1.2		
Federal: 604.8.1.1		
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$2,000</b>
Notes: The space under the lavatory bowl is 26.75" above the ground at 8" from the front of the apron due to floor mat. (27" min.)		
State: 1115B.4.3.2		
Federal: -		
<b>Reposition toilet flush controls</b>		<b>\$1,000</b>
Notes: Flush control is not located on wide side of fixture.		
State: 1115B.4.1.5		
Federal: 604.6		
<b>Replace toilet or adjust toilet seat height</b>		<b>\$1,000</b>
Notes: Toilet seat height is 22" above floor. (17"-19" allowable range)		
State: 1115B.4.1.4		
Federal: 604.4		
<b>Replace or modify grab bars</b>		<b>\$700</b>
Notes: Grab bars centered at 36.5" above finished floor. (33" required). Side grab bar extends 53" from rear wall. (54" min.)		
State: 1115B.4.1.3		
Federal: 604.5.1		
<b>Modify lavatory/counter clearances</b>		<b>\$2,500</b>
Notes: Lavatory centerline is 17.5" from side wall. (18" min.)		
State: 1115B.4.3		
Federal: -		

19 - 1 Multiple User Restroom		Priority: 2
<b>Replace or reposition dispensers or mirrors</b>		<b>\$150</b>
Notes: Toilet paper is 12" in front of toilet. (7"-9" allowable range) Paper towel dispenser located at 46.5" above floor (40" max.) Clear floor space at seat cover dispenser is 29.5". (30"x48" min.)		
State: 1115B.8.3, 1115B.8.4, 1118B.4		
Federal: 305, 604.7		
<b>Replace or reposition urinal</b>		<b>\$3,000</b>
Notes: Urinal lip is 18" above ground. (17" max.)		
State: -		
Federal: 605.2		
<b>Reposition clothing hooks</b>		<b>\$100</b>
Notes: Clothing hooks on wall adjacent to accessible stall are 57" above finished floor. (48" max, 40" suggested.)		
State: 1118B.5		
Federal: -		

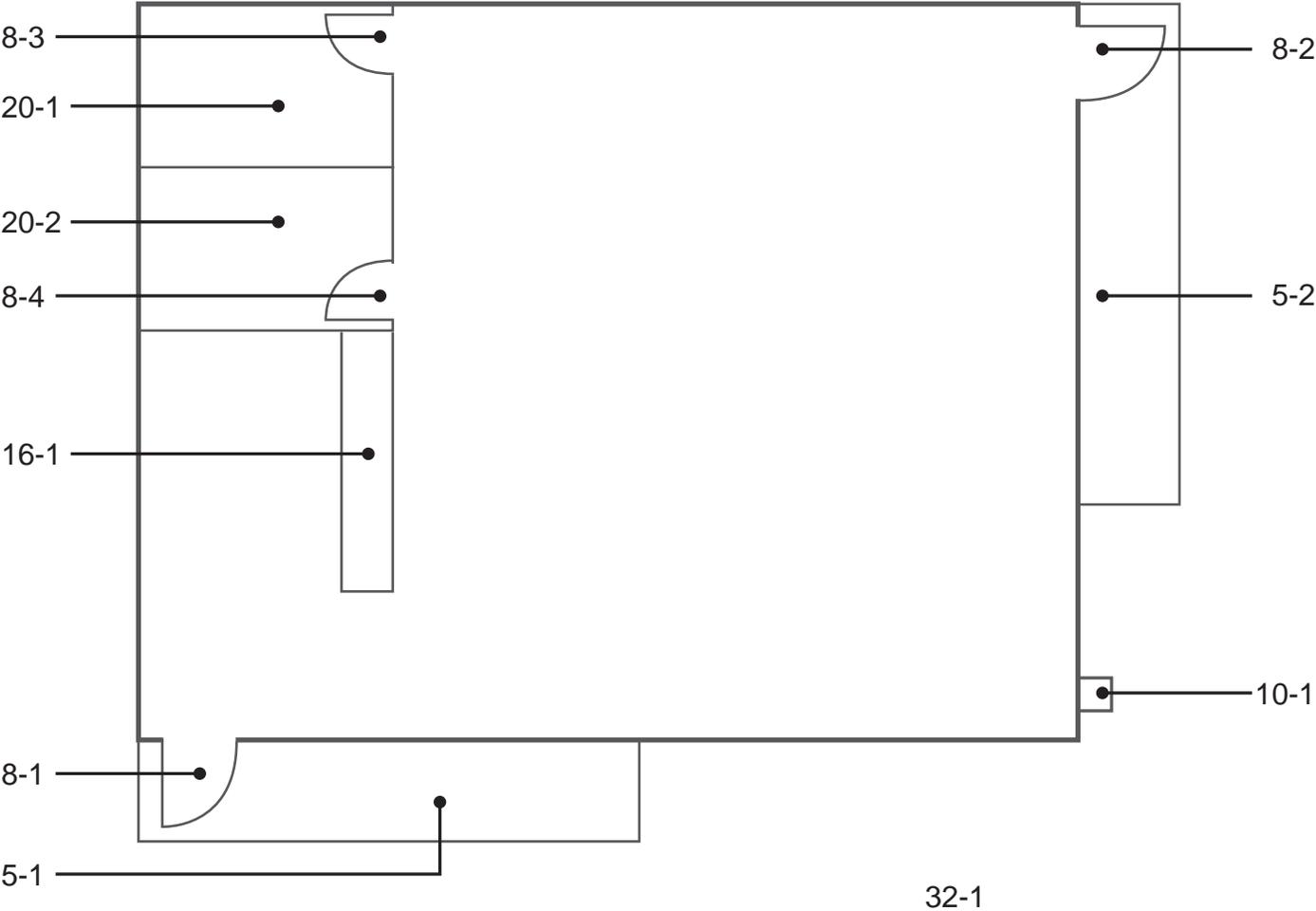
19 - 2 Multiple User Restroom		Priority: 2
<b>Install sign</b>		<b>\$500</b>
Notes: Federal required sign mounted on door. (Federal sign to be centered at 60" above ground on latch side of door) No state required sign provided on door, it was provided on privacy wall. It is recommended to have state sign on both privacy wall and door.		
State: 1115B.6		
Federal: 703		
<b>Modify stall partitions and doors</b>		<b>\$1,500</b>
Notes: The stall is 55" wide. (60" min.)		
State: 1115B.4.1.2		
Federal: 604.8.1.1		
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$2,000</b>
Notes: The space under the lavatory bowl is 26.5" above the ground at 8" from the front of the apron due to floor mat. (27" min.)		
State: 1115B.4.3.2		
Federal: -		
<b>Replace toilet or adjust toilet seat height</b>		<b>\$1,000</b>
Notes: Toilet seat height is 22" above floor. (17"-19" allowable range)		
State: 1115B.4.1.4		
Federal: 604.4		
<b>Replace or modify grab bars</b>		<b>\$700</b>
Notes: Grab bars centered at 36.5" above finished floor. (33" required). Side grab bar extends 53.25" from rear wall. (54" min.)		
State: 1115B.4.1.3		
Federal: 604.5.1		
<b>Replace or reposition dispensers or mirrors</b>		<b>\$150</b>
Notes: Toilet paper is 12" in front of toilet. (7"-9" allowable range) Paper towel dispenser located at 46" and baby changer is located at 42" above floor (40" max.)		
State: 1115B.8.3, 1115B.8.4		
Federal: 604.7		
<b>Reposition clothing hooks</b>		<b>\$100</b>
Notes: Clothing hooks on wall adjacent to accessible stall are 57" above finished floor. (48" max, 40" suggested.)		
State: 1118B.5		
Federal: -		

Yountville Community Pool

<b>22 - 1</b>	<b>Bathing Facility</b>	Priority: 2	
<b>Provide an accessible shower</b>			\$0
Notes: Showers not surveyed due to equipment storage. Folding shower seats observed.			
State: -			
Federal: -			
<b>22 - 2</b>	<b>Bathing Facility</b>	Priority: 2	
<b>Provide an accessible shower</b>			\$0
Notes: Showers not surveyed due to equipment storage. Folding shower seats observed.			
State: -			
Federal: -			
<b>22 - 3</b>	<b>Bathing Facility</b>	Priority: 4	
<b>Provide an accessible shower</b>			\$0
Notes: No clear floor space provided at outdoor showers. Indoor showers available.			
State: 1115B.4.4			
Federal: 4.21.2			
<b>31 - 1</b>	<b>Swimming Pool / Wading Pools / Spas (int. or ext.)</b>	Priority: 1	
<b>Provide an accessible swimming pool lift</b>			\$0
Notes: Pool lift not surveyed as it had been dismantled for the season.			
State: -			
Federal: -			
<b>32 - 1</b>	<b>Picnic Area</b>	Priority: 3	
<b>Provide an accessible table</b>			\$0
Notes: No accessible table provided. Tables are not fixed.			
State: -			
Federal: AGODA 1011.4			

33 - 1 Outdoor Constructed Features		Priority:
<b>Provide an accessible path of travel</b>		\$10,000
Notes: No accessible path of travel provided to waste receptacles or fire extinguisher due to rolled curb and 2" metal header.		
State: -		
Federal: 206.2, AGODA 1011.2, AGODA 1011.2.1		
<b>Modify operating mechanism</b>		\$250
Notes: Reach ranges at receptacles are 51"-54" above ground. (15"-48" allowable range)		
State: 309.3		
Federal: AGODA 1011.3		

Yountville Elementary School Portable  
6554 Yount Street, Yountville CA



Yountville Elementary School Portable

<b>5 - 1</b>	<b>Ramp</b>	Priority: 1
<b>Regrade or replace ramp</b>		\$2,000
Notes: Running slope of ramp is 9.2%. (8.33% max.) Ramp is 46" wide. (48" min)		
State: 1133B.5.2, 1133B.5.3		
Federal: 405.2, 405.5		
<b>Provide level landing</b>		\$0
Notes: A crack in the asphalt was observed at the bottom landing of the ramp. Maintenance suggested.		
State: 1133B.5.4.1		
Federal: 405.7		
<b>5 - 2</b>	<b>Ramp</b>	Priority: 1
<b>Regrade or replace ramp</b>		\$2,000
Notes: Ramp is 46" wide. (48" min)		
State: 1133B.5.2		
Federal: 405.5		
<b>8 - 1</b>	<b>Door/Gate</b>	Priority: 1
<b>Provide additional strike edge clearance</b>		\$0
Notes: Strike-edge clearance on push side of door is 3" due to moveable furniture. (18" min. required for interior door)		
State: 1133B.2.4.2		
Federal: 404.2.4.1		
<b>Adjust door closer</b>		\$100
Notes: 16 lbs. operating effort for door due to stiff panic hardware. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>Install or modify permanent room signs</b>		\$250
Notes: No Braille and tactile exit sign provided.		
State: -		
Federal: 1011.3		
<b>Provide or modify door kickplate</b>		\$100
Notes: Door stop located on kickplate.		
State: 1133B.2.6		
Federal: 404.2.10		

Yountville Elementary School Portable

8 - 2 Door/Gate			Priority: 1
<b>Provide additional strike edge clearance</b>			<b>\$0</b>
Notes: Strike-edge clearance on push side of door is 3" due to moveable furniture. (18" min. required for interior door)			
State: 1133B.2.4.2			
Federal: 404.2.4.1			
<b>Adjust door closer</b>			<b>\$100</b>
Notes: 12 lbs. operating effort for door due to stiff panic hardware. (5 lbs. max.)			
State: 1133B.2.5			
Federal: 404.2.9			
<b>Install or modify permanent room signs</b>			<b>\$250</b>
Notes: No Braille and tactile exit sign provided.			
State: -			
Federal: 1011.3			
<b>Provide or modify door kickplate</b>			<b>\$100</b>
Notes: Door stop located on kickplate.			
State: 1133B.2.6			
Federal: 404.2.10			
8 - 3 Door/Gate			Priority: 2
<b>Enlarge door opening</b>			<b>\$5,000</b>
Notes: Height of clear opening is 79" above floor. (80" min.)			
State: 1133B.2.2			
Federal: -			
8 - 4 Door/Gate			Priority: 2
<b>Enlarge door opening</b>			<b>\$5,000</b>
Notes: Height of clear opening is 79" above floor. (80" min.)			
State: 1133B.2.2			
Federal: -			
10 - 1 Drinking Fountain			Priority: 3
<b>Replace or reposition drinking fountain</b>			<b>\$0</b>
Notes: No standing person fountain provided. Accessible fountain not operational.			
State: 1117B.1.1			
Federal: 211.2			

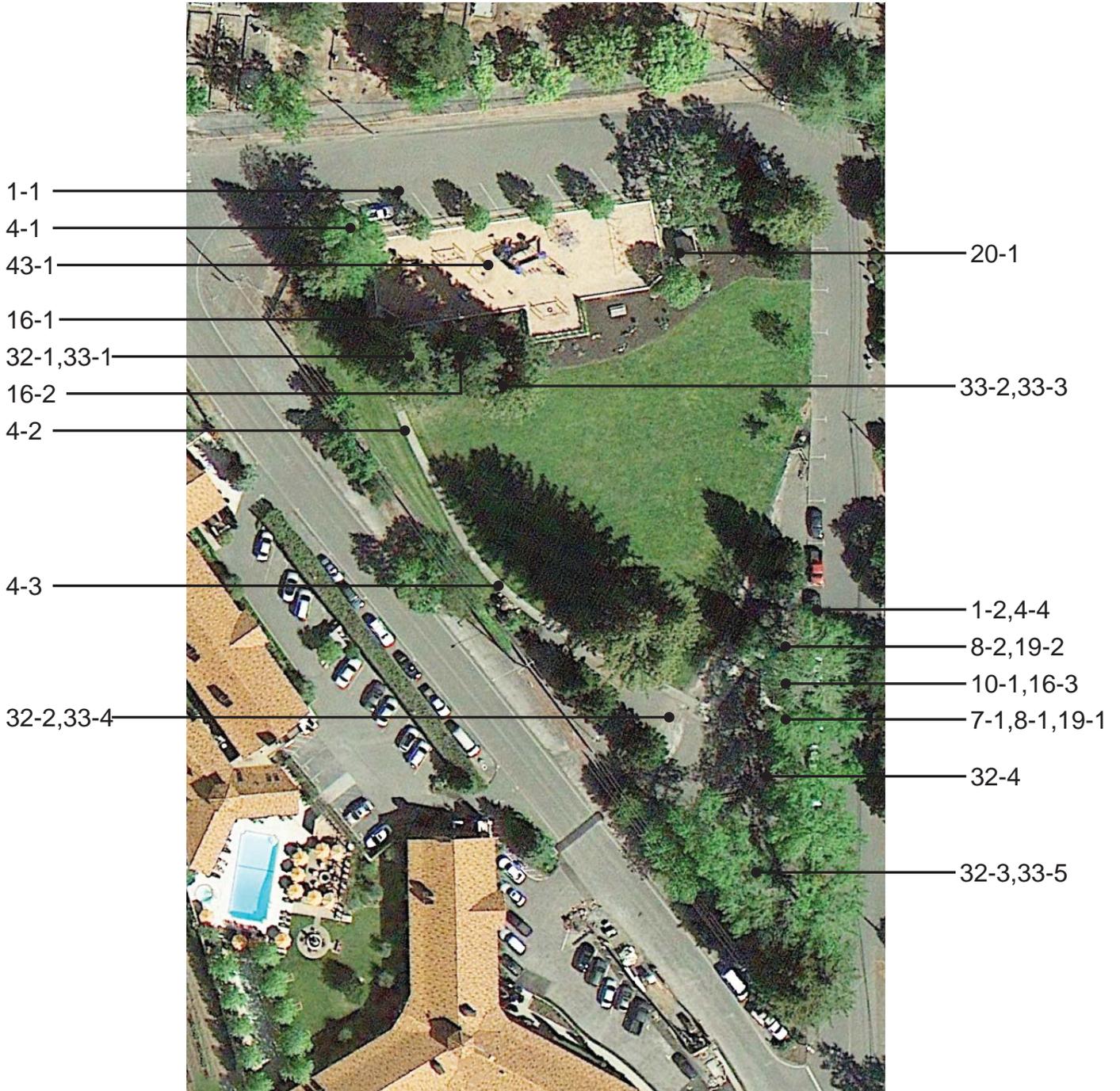
Yountville Elementary School Portable

16 - 1 Built-in Elements			Priority: 3
<b>Provide an accessible counter</b>			\$5,000
Notes: No accessible counter provided. Counter height is 36.25". (28"-34" allowable range)			
State: 1122B.4			
Federal: -			
20 - 1 Single User Restroom			Priority: 2
<b>Increase or provide maneuvering or clear floor area</b>			\$0
Notes: Clear floor space limited to 54" wide due to moveable furniture. (60" min.)			
State: 1115B.3.2.2			
Federal: 603.2.1			
<b>Replace or reposition fixtures</b>			\$0
Notes: Need clarification on primary user group of restroom to determine appropriate code requirements to apply to survey.			
State: -			
Federal: -			
20 - 2 Single User Restroom			Priority: 2
<b>Increase or provide maneuvering or clear floor area</b>			\$2,000
Notes: Clear floor space limited to 53" wide due to moveable furniture. (60" min.) The space under the lavatory bowl is 24.5" above the ground at 8" from the front of the apron. (27" min.)			
State: 1115B.3.2.2 , 1115B.4.3.2			
Federal: 603.2.1			
<b>Replace or modify grab bars</b>			\$350
Notes: Side grab bar extends 53.25" from rear wall. (54" min.)			
State: -			
Federal: 604.5.1			
<b>Replace or reposition fixtures</b>			\$1,500
Notes: The centerline of the toilet is 19" from the wall adjacent. (16"-18" allowable range)			
State: 1115B.4.1			
Federal: 604.2			
<b>Replace or reposition dispensers or mirrors</b>			\$150
Notes: Reflective surface of mirror is at 40.5" above floor. (40" max.) Soap dispenser located at 41" , seat cover is at 48", and paper towel is at 44.5" above floor (40" max.) Seat cover dispenser located behind toilet fixture, no clear floor space provided.			
State: 1115B.8.1.1, 1115B.8.3, 1118B.4			
Federal: 305, 603.3			

Yountville Elementary School Portable

32 - 1 Picnic Area		Priority: 3
<b>Provide an accessible table</b>		\$2,500
Notes:	No accessible table provided.	
State:	-	
Federal:	AGODA 1011.4	

Yountville Park  
Washington Street at Jackson Street, Yountville CA



Yountville Park

1 - 1		Parking Area	Priority: 6
<b>Regrade surface</b>			\$1,000
Notes: Slopes of parking spaces are up to 3.8%. Slopes of access aisles are 2.6%-5.2%. (2% max.)			
State: 1129B.3.4			
Federal: -			
<b>Install sign</b>			\$250
Notes: On-street Parking: No additional signage stating "\$250 Fine" provided.			
State: 1129B.4			
Federal: -			
<b>Install van parking sign</b>			\$250
Notes: No sign designating a "Van Accessible" stall provided.			
State: -			
Federal: 208.2.4			
<b>Provide or modify accessible spaces</b>			\$500
Notes: Accessible space is 17' long. (18' min.)			
State: 1129B.3			
Federal: -			
1 - 2		Parking Area	Priority: 6
<b>Install sign</b>			\$500
Notes: On-street Parking: No signs designating accessible stall provided. No additional signage stating "\$250 Fine" provided.			
State: 1129B.4			
Federal: -			
<b>Regrade surface</b>			\$1,000
Notes: Slopes of parking spaces are up to 5.5%. (2% max.)			
State: 1129B.3.4			
Federal: -			
<b>Provide or modify accessible access aisles</b>			\$1,000
Notes: Access aisle is not outlined in blue.			
State: 1129B.3			
Federal: -			
4 - 1		Walk	Priority: 1
<b>Repair surface</b>			\$50
Notes: .5" change in level at brick/asphalt joint across walk at entrance, 5 sf.			
State: 1124B.2			
Federal: 303.2, 303.3			

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<b>4 - 2</b>	<b>Walk</b>	Priority: 1
<b>Regrade surface</b>		<b>\$640</b>
Notes: 4.4% cross slope for 16 lf. at tree roots. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>4 - 3</b>	<b>Walk</b>	Priority: 1
<b>Regrade surface</b>		<b>\$400</b>
Notes: Running slope of walk is 5.6% for 10 lf. (5% max.)		
State: 1133B.7.3		
Federal: 403.3		
<b>4 - 4</b>	<b>Walk</b>	Priority: 1
<b>Repair surface</b>		<b>\$250</b>
Notes: .5" change in level at curb cut.		
State: 1124B.2		
Federal: 303.2, 303.3		
<b>Regrade surface</b>		<b>\$500</b>
Notes: 2.5% cross slope for 100 sf. (2% max.)		
State: 1133B.7.1.3		
Federal: 403.3		
<b>7 - 1</b>	<b>Hazard</b>	Priority: 2
<b>Remove overhanging or protruding objects</b>		<b>\$125</b>
Notes: Paper towel dispenser protrudes 6" from wall at 38" above floor. (Objects may not protrude more than 4" into walkways when mounted between 27"-80" above floor)		
State: 1133B.8.6		
Federal: 307.2		
<b>8 - 1</b>	<b>Door/Gate</b>	Priority: 2
<b>Adjust door closer</b>		<b>\$100</b>
Notes: 8 lbs. operating effort for door. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		
<b>8 - 2</b>	<b>Door/Gate</b>	Priority: 2
<b>Adjust door closer</b>		<b>\$100</b>
Notes: 8 lbs. operating effort for door. (5 lbs. max.)		
State: 1133B.2.5		
Federal: 404.2.9		

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<b>10 - 1</b>	<b>Drinking Fountain</b>	Priority: 3
<b>Replace or reposition drinking fountain</b>		\$5,000
Notes: No standing person fountain provided.		
State: 1117B.1.1		
Federal: 211.2		
<b>Provide wing walls or textured floor surface</b>		\$1,500
Notes: No wing walls provided for fountain protruding 18" at 27.5" above ground.		
State: 1117B.1.3		
Federal: 307		
<b>16 - 1</b>	<b>Built-in Elements</b>	Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>		\$250
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
<b>16 - 2</b>	<b>Built-in Elements</b>	Priority: 3
<b>Increase or provide maneuvering or clear floor area</b>		\$250
Notes: No companion seating provided.		
State: -		
Federal: 903.2		
<b>16 - 3</b>	<b>Built-in Elements</b>	Priority: 3
<b>Reposition or replace fixtures</b>		\$125
Notes: Mutt Mitt mounted at 50" above ground. (15"-48" allowable range)		
State: -		
Federal: 308		

19 - 1 Multiple User Restroom		Priority: 2
<b>Provide or replace stall door hardware</b>		\$250
Notes: U-shaped looped hardware is not provided on exterior of compartment.		
State: 1115B.3.1.4		
Federal: 604.8.1.2		
<b>Replace or reposition dispensers or mirrors</b>		\$150
Notes: Latch for baby changing station is located at 55.5" above ground. (40" max.)		
State: 1115B.8.3		
Federal: -		
<b>Increase or provide maneuvering or clear floor area</b>		\$2,000
Notes: The space under the lavatory bowl is 25" above the ground at 8" from the front of the apron. (27" min.)		
State: 1115B.4.3.2		
Federal: -		

19 - 2 Multiple User Restroom		Priority: 2
<b>Replace or modify grab bars</b>		<b>\$350</b>
Notes: Grab bars centered at 33.5" above finished floor. (33" required).		
State: 1115B.4.1.3		
Federal: -		
<b>Provide or replace stall door hardware</b>		<b>\$250</b>
Notes: U-shaped looped hardware is not provided on exterior of compartment.		
State: 1115B.3.1.4		
Federal: 604.8.1.2		
<b>Replace or reposition dispensers or mirrors</b>		<b>\$150</b>
Notes: Latch for baby changing station is located at 55.5" above ground. (40" max.) Seat cover dispenser located behind toilet fixture, no clear floor space provided.		
State: 1115B.8.3, 1118B.4		
Federal: 305		
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$2,000</b>
Notes: The space under the lavatory bowl is 24.5" above the ground at 8" from the front of the apron. (27" min.)		
State: 1115B.4.3.2		
Federal: -		
<b>Replace or reposition urinal</b>		<b>\$3,000</b>
Notes: Urinal lip is 20" above ground. (17" max.)		
State: -		
Federal: 605.2		
<b>Modify lavatory/counter clearances</b>		<b>\$2,500</b>
Notes: Lavatory centerline is 15" from side wall. (18" min.) Lavatory apron is at 27.5" above ground. (29" min.)		
State: 1115B.4.3, 1115B.4.3.2		
Federal: -		

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20 - 1 Single User Restroom		Priority: 2
<b>Install sign</b>		<b>\$375</b>
Notes: No state required sign provided. Federal required sign mounted on door. (Federal sign to be centered at 60" above ground on latch side of door)		
State: 1115B.6		
Federal: 703		
<b>Modify lavatory/counter clearances</b>		<b>\$2,500</b>
Notes: Lavatory centerline is 15" from side wall. (18" min.)		
State: 1115B.4.3		
Federal: -		
<b>Replace or reposition dispensers or mirrors</b>		<b>\$150</b>
Notes: Seat cover dispenser located at 48" above floor (40" max.) Seat cover located behind toilet, no clear floor space provided.		
State: 1115B.8.3, 1118B.4		
Federal: 305		
<b>Replace or modify grab bars</b>		<b>\$700</b>
Notes: Grab bars centered at 35.5" above finished floor. (33" required). Side grab bar extends 50.5" from rear wall. (54" min.) Rear grab bar extends 22.5" from toilet centerline on wide side. (24" min.)		
State: 1115B.4.1.3		
Federal: 604.5.1		
<b>Increase or provide maneuvering or clear floor area</b>		<b>\$2,000</b>
Notes: No turn around space provided.		
State: 1115B.3.2.2		
Federal: 603.2.1		
32 - 1 Picnic Area		Priority: 2
<b>Provide an accessible path of travel</b>		<b>\$0</b>
Notes: No accessible path of travel provided, dirt surface.		
State: -		
Federal: 206.2		
<b>Provide an accessible table</b>		<b>\$500</b>
Notes: Knee clearance is 26.5" above ground. (27" min.) Raise table.		
State: 1122B.3		
Federal: -		

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<b>32 - 2</b>	<b>Picnic Area</b>	Priority: 6
<b>Provide an accessible path of travel</b>		\$0
Notes: No accessible path of travel provided, pea gravel surface is not firm nor stable.		
State: -		
Federal: 206.2		
<b>Provide an accessible table</b>		\$2,500
Notes: Knee clearance is 26" above ground, (27" min.) 17" deep (19" min.) and 29" wide (30" min.)		
State: 1122B.3		
Federal: -		
<b>32 - 3</b>	<b>Picnic Area</b>	Priority: 6
<b>Provide an accessible path of travel</b>		\$0
Notes: No accessible path of travel provided, pea gravel surface is not firm nor stable.		
State: -		
Federal: 206.2		
<b>Provide an accessible table</b>		\$500
Notes: Knee clearance is 26" above ground. (27" min.) Raise table.		
State: 1122B.3		
Federal: -		
<b>32 - 4</b>	<b>Picnic Area</b>	Priority: 2
<b>Provide an accessible table</b>		\$2,500
Notes: Knee clearance is 13" deep (19" min.) and 29" wide (30" min.)		
State: 1122B.3		
Federal: -		
<b>Increase or provide maneuvering or clear floor area</b>		\$2,000
Notes: Clear floor space of 36" offset from table is not provided on all sides.		
State: -		
Federal: AGODA 1011.2.1		
<b>33 - 1</b>	<b>Outdoor Constructed Features</b>	Priority: 3
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		

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<b>33 - 2 Outdoor Constructed Features</b>		Priority: 2
<b>Replace or reposition picnic grill</b>		\$750
Notes: Cooking surface of grill is at 35.5" above ground. (15"-34" allowable range)		
State: -		
Federal: AGODA 1011.5.2		
<b>33 - 3 Outdoor Constructed Features</b>		Priority: 3
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>33 - 4 Outdoor Constructed Features</b>		Priority: 3
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>Replace or reposition picnic grill</b>		\$750
Notes: Cooking surface of grill is at 35.5" above ground. (15"-34" allowable range)		
State: -		
Federal: AGODA 1011.5.2		
<b>33 - 5 Outdoor Constructed Features</b>		Priority: 3
<b>Modify operating mechanism</b>		\$75
Notes: Trash can lid requires reaching, grasping, and lifting. Modify lid.		
State: 309.3		
Federal: AGODA 1011.3		
<b>Replace or reposition picnic grill</b>		\$750
Notes: Cooking surface of grill is at 38" above ground. (15"-34" allowable range)		
State: -		
Federal: AGODA 1011.5.2		
<b>43 - 1 Play Equipment Area</b>		Priority: 2
<b>Transfer Systems</b>		\$100
Notes: Height of transfer platform is 8.5". (11"-18" allowable range) Maintenance required.		
State: -		
Federal: 1008.3.1.2		
<b>Provide an accessible path of travel</b>		\$100
Notes: Fibar sloped at 17.6% at curb cut. Maintenance required, redistribute fibar.		
State: -		
Federal: 302.00		