



THE CITY OF  
**NOVATO**  
CALIFORNIA

**RECREATION, CULTURAL AND COMMUNITY SERVICES  
ADVISORY COMMISSION MEETING**

**NOVATO CITY HALL  
COUNCIL ROOM  
901 SHERMAN AVENUE**

July 9, 2015

7:00 p.m.

**AGENDA**

922 Machin Avenue  
Novato, CA 94945  
415/899-8900  
FAX 415/899-8213  
[www.novato.org](http://www.novato.org)

Mayor

Jeanne MacLeamy  
Mayor Pro Tem  
Pat Eklund

Councilmembers

Denise Athas  
Madeline Kellner  
Eric Lucan

City Manager

Michael S. Frank

**A. ROLL CALL**

Chair Kate Shilvock

Commissioner Paula Neese

Commissioner John Caye

Vice Chair Suzanne Crow

Commissioner Nancy Weber

**B. APPROVAL OF AGENDA**

**C. APPROVAL OF MINUTES**

1. March 19, 2015

**D. PUBLIC COMMENT**

**E. READER BOARD INFORMATION**

1. [Using Behavioral Economics to Create Playable Cities](#)
2. Various Program Fliers

**F. PRESENTATIONS**

1. Playful City USA Designation – Heather Hafer

**G. OLD BUSINESS**

There are no Old Business items.

*\*In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact Lori Simpkins at 899-8975. Notification at least 72 hours prior to the meeting will enable the City to make reasonable arrangements to help ensure accessibility to this meeting.*

## H. NEW BUSINESS

1. Draft Ada Self-Evaluation and Transition Plan Update.

Attachments:

[Draft ADA Transition Plan](#)

[Draft ADA Transition Plan Appendices](#)

*Hear Presentation about the City's Preliminary Draft ADA Self-Evaluation and Transition Plan 2015 Update.*

## I. STAFF REPORTS

1. Programs, Projects and Issues Report – verbal
  - National Park and Recreation Month – Sundays on Sherman, Concerts on the Green, Special Olympics Torch Run
  - Hamilton School/Gymnasium Public Art Project Update
  - Synthetic Turf Feasibility Analysis project - update
  - Hamilton Fields Sports Complex Private Development Proposal Update
  - Healthy Eating Active Living White Paper Update
  - Dog Park Renovation – update
  - Bahia Parks Design Planning – update
2. City Council Action Updates – verbal
  - 7/28 - Sales Tax Ballot Initiative Decision
  - 6/16 - HEAL White Paper Presentation
3. Upcoming City Council Items
  - 7/7 - Proclamation: July is National Park and Recreation Month
  - 7/21 - Boards and Commissions Appointments

***\*In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact Lori Simpkins at 899-8975. Notification at least 72 hours prior to the meeting will enable the City to make reasonable arrangements to help ensure accessibility to this meeting.***

8/4 - Notice of Intent: IVC Field Lights

4. Media Articles - Comments from the Director/Commission.

**J. COMMISSION REPORTS/COMMENTS**

1. Commission Comments/Reports.

Chair and Vice Chair Nominations - Select a new Chair and Vice Chair for Commission.

2. Upcoming Community Events

7/11 – Concert on the Green, 5-7pm

7/13 – Special Olympics Torch Run, 7-8:30pm at the Novato City Green

7/26 – Sundays on Sherman, 11am-3pm

**K. SCHEDULE NEXT MEETING**

September 10, 2015.

**L. ADJOURNMENT**



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## NOVATO RECREATION, CULTURAL AND COMMUNITY SERVICES COMMISSION

### MINUTES

March 19, 2015  
6:30 p.m.

Novato City Hall\*  
Council Chambers  
901 Sherman Avenue

#### A. ROLL CALL

Chair Shilvock called the meeting to order at 7:05 p.m.

Commissioners present: Neese, Crow, Weber, Shilvock, Caye

Commissioners absent: None

Also present: Director Pam Shinault, Heather Hafer,  
Senior Management Analyst, Recording  
Secretary Lori Simpkins

#### B. APPROVAL OF AGENDA

**THE AGENDA WAS APPROVED 5-0.**

#### C. APPROVAL OF MINUTES

1. January 8, 2015. It was noted that the start of the meeting time was incorrect and was changed to 7:03pm. Page 2, under Presentations, item 2, 5<sup>th</sup> paragraph, Commissioner Neese stated it was her comments about the seniors having to walk a long way to the Center from the school's weekend parking lot area use.

**MOTION/SECOND, COMMISSIONERS WEBER/CROW, TO APPROVE THE MINUTES WITH CHANGES.**

**MOTION CARRIED 5-0.**

#### D. PUBLIC COMMENT

There was no Public Comment.

#### E. READER BOARD INFORMATION

1. Various Program Fliers

## F. PRESENTATIONS

1. Novato Mayor – Jeanne MacLeamy. Mayor MacLeamy remarked on how wonderful the several events and programs she and her family have attended through the Parks, Recreation and Community Services department. She spoke of several projects that the Council has weighed in on, such as the master plan for the Margaret Todd Senior Center and Hill Recreation Area. The Mayor spoke about her three main priorities which are part of the City Council’s Strategic Goals, A main one is the slogan, A City that Works, which includes our infrastructure and facilities, being fiscally sustainable and the health of Novato residents, which will be woven into the General Plan. Her three priorities are fiscal issues, able to run lean, and sustainability. A survey conducted recently indicated residents care about police services, streets and potholes, facilities and parks. A large majority would consider continuing the tax measure. She spoke about projects that were recently completed, such as the City Hall building, and the new City Administrative offices building. There are other projects that Council will be looking at in the future. The downtown area is the “heart” of Novato, but it is important that they preserve the “edge” of the city, where we don’t want to blend into other cities, important to protect the hillside and farmlands. They want to maintain the character of what they have established. Novato is a healthy and beautiful community.
2. Commission on Aging – Beth Livoti. Ms. Livoti updated the Commission on her past year involvements. She quoted statistics from the Marin County Grand Jury that ¼ of Marin residents are 60 years and older. Sixty five years and older is the fastest growing age group. She spoke about Novato Village which is part of the Marin Villages, a non-profit organization, that is dedicated to helping seniors remain independent, in their own homes and communities. Currently they have 13 members and 20 volunteers working to launch the Novato Village, which is scheduled for June 6<sup>th</sup> at the Buck Center. She is also interested in exploring the possibility of getting Novato designated as an age-friendly community. The Housing and Transportation committee is working on developing a new electronic tool to get information out to seniors through social media. The Catch a Ride program has 1,900 seniors signed up and averages 1,700 rides a month. Whistlestop rides have increased 6% over the past year and provides 12,000 rides a month. There is a need for a 1 stop shop for information. They are creating a tool kit for end of life issues. The Commission is organizing a health symposium in May. They also produce a newsletter three times a year.

Commissioner Neese stated regarding the electronic tool to inform seniors, there are a lot of seniors who do not use electronics.

Ms. Livoti said that the Commission has many ways to reach seniors, this is an additional way.

Commissioner Weber asked how the Commission is addressing the increasing transportation needs.

Ms. Livoti said the Commission is looking into ways to help alleviate the need.

3. Novato Gymnastics – Recreation Supervisor Perry Siu. Mr. Siu stated that the Gymnastics program has approximately 900 enrolled last session. Last weekend’s meet had approximately 540 participants. The Novato Boosters Club was very helpful in making this meet a success. He announced that the newspaper “The Bohemian”, has recognized the Novato Gymnastics Center as the “Best Kids Indoor Sports Center in Marin County”. He then showed a Power Point presentation.

Mayor MacLeamy stated that the Novato Gymnastics Center programs and instructors gives the participants confidence, and it is a great facility.

Chair Shilvock asked what percentage of the participants are Novato residents.

Mr. Siu said didn’t have that information but could email it to the Commission.

4. Parks, Recreation and Community Services Department Year in Review - Highlights and Accomplishments – Senior Management Analyst Heather Hafer. Ms. Hafer showed a Power Point presentation. Highlights of the presentation were the Parks, Recreation and Community Services department has 20 full time staff that serve over 137,000 participants over a year with many program offerings. The department also collaborates with many external agencies. Facilities are heavily used with rentals and programs. Accomplishments this past year was increased senior outreach, first time offering a MTSC open house, and many new programs. The volunteer program increased greatly the past year. The department has also increased its marketing efforts.

## **G. OLD BUSINESS**

There was no Old Business items.

## **H. NEW BUSINESS**

1. Public Art at Hamilton School Project Request. Commissioner Weber excused herself from this item as she is involved in the project. A Novato Leadership Team is spearheading this project. The team introduced themselves. The art project is a mural on the outside of the Hamilton Community Gymnasium. The project will involve the artist working with students to create tiles. The mural will be installed on the pillars and the face of the building facing Nave Drive. It will also include the school entrance area. Public Art funds can be used for this project. The project will also need to receive approval from the Novato Unified School board. The project will be done in phases, with Phase 1 starting this April through June. The second phase will run from October to December of this year, and the third phase will be March through June, 2016. A Phase 4 will include the four columns to the school’s entrance.

The Commission discussed the durability of the tiles and how graffiti would be handled.

The artist said there would be no protective spray used on the tiles, but the school may want to add it. The school principal stated that every grade will participate in the project to some degree. The Team is asking the City to contribute \$25,000 from the Public Fund account to the project.

**MOTION/SECOND, COMMISSIONERS CROW/NEESE, TO RECOMMEND APPROVAL OF THE ART MURAL PROJECT AND TO ALLOCATE \$25,000 FROM THE PUBLIC ART FUND TO THIS PROJECT.**

**MOTION CARRIED 4-0.**

2. Operating and Capital Improvement Budgets Overview. Ms. Shinault gave a brief preview of the Operating and CIP budgets. City Council will discuss the budgets in April, and adopt them in June. With past budget cuts, the department is still able to do a lot. Staff is offering many new programs in technology, science, nature, math, preschool, and middle school, offering different options for the community. Staff continues to work with the HEAL Resource Collaborative on the Action Plan. The department's focus is to maintain status quo, and have no further budget reductions. The Hamilton Pool saw its best year last summer. The department hopes to keep the half-time events coordinator position through County Parks Measure A funds and be able to add more community events.

Commissioner Neese stated that currently the Senior Citizens Club helps pay for low income seniors to participate in programs. The City should give more help for low income seniors.

Ms. Shinault explained that the City partners with and sponsors the Novato Seniors Club, a separate non-profit group. The Novato Seniors Club pays a donation to the City on an annual basis, to offset the City's cost of the City supporting them. The Club stepped up to volunteer to offer the programs that the City had to no longer offer due to the recent budget cuts. The City does offer a Senior Financial Assistance Program that offers partial payment for classes and programs.

Ms. Shinault stated that historically, the CIP funds come from residential development activity, which the City hasn't seen much of in the last couple of years. The County Measure A funds are allowing the City to renovate two parks in Bahia. The ADA Transition Plan will be brought to the Commission this summer looking for recommendations on the Plan.

## **I. STAFF REPORTS**

1. Projects and Programs and Issues Report – verbal
  - Friday Night Live Music at City Hall. This event had 65 to 70 people attend. The room was set up like a coffeehouse where there was room for dancing and mingling. Finnegan's supplied appetizers and beverages.

- Hill Recreation Area/Margaret Todd Senior Center Master Plan Project. Ms. Shinault gave a presentation to Council last Tuesday night, which can be viewed by clicking on the link of the posted agenda.
  - General Plan Update. Ms. Shinault is working on the HEAL White Paper, which gives background information and recommendations regarding healthy eating and active living policies and strategies which can be folded into the General Plan.
  - HEAL Resource Collaborative.
  - Novato Blue Ribbon Coalition for Youth – position vacancy. Staff is recruiting for this half-time position which remains grant funded.
  - Senior Club Agreement – negotiations. Staff met today with the Senior Club and verbally have reached an agreement. Next step is to get it in writing and get approval from the Senior Club board and City Council.
  - Dog Park Project Update. Currently putting the Request for Proposals documents together to solicit for a landscape architect, hopefully the RFP will be released this spring. Staff would like this project to begin this summer or fall.
  - Temporary Weekend Parking Lot at Margaret Todd Senior Center. The City and the Novato Unified School District have a temporary agreement for the City to use the Hill Education Center’s basketball courts black top area, which is adjacent to the Margaret Todd Senior Center’s parking lot, for weekend use.
  - Community Garden Update. Staff met with the group to look at how the entry driveway will get built, and who will pay for it. The group continues to fundraise.
2. City Council Action Updates – verbal
- Historical Guild request to relocate museum – council action. The Historical Guild made an informal request to Council to relocate the City Museum into the Simmons House. There was no support at this time for the request.
3. Upcoming City Council Items
- 3/17 – Hill Recreation Area/MTSC Master Plan Consultant
4. Media Articles - Comments from the Director/Commission.

**J. COMMISSION REPORTS/COMMENTS.**

1. Commission Comments/Reports.
2. Upcoming Community Events. Ms. Hafer said there will be a Special Olympics Torch Run in July.

**K. SCHEDULE NEXT MEETING**

September 10, 2015.

**L. ADJOURNMENT**

The meeting was adjourned at 9:05 p.m.

## STAFF REPORT



THE CITY OF  
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### MEETING

DATE: July 9, 2015

TO: Recreation, Cultural and Community Services Commission

FROM: Tony Williams, Senior Civil Engineer

**SUBJECT: DRAFT ADA SELF-EVALUATION AND TRANSITION PLAN UPDATE**

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### REQUEST

Hear Presentation about the City's Preliminary Draft ADA Self-Evaluation and Transition Plan Update.

### RECOMMENDATION

Provide Input on the Draft ADA Self-Evaluation and Transition Plan Update and recommend adoption.

### DISCUSSION

Under Section 504 of the Rehabilitation Act of 1973, state and local governments and other entities receiving federal funding are required to make their programs, activities, and services accessible to individuals with disabilities in addition to their facilities. The American with Disabilities Act (ADA) is a comprehensive civil rights law for persons with disabilities in both employment and the provision of goods and services that was passed by Congress in 1990. The ADA states that its purpose is to provide a "clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities." Title II of the ADA extends the requirement to make programs, activities, and services accessible to individuals with disabilities to all state and local governments, whether or not they receive federal funds. Title II applies regardless of the public entity's size and seeks to ensure access to all publicly funded programs, services, and agencies.

Under the Title II mandate, local governments are required to provide both programmatic and physical accessibility. Programmatic accessibility includes physical accessibility, but also entails all of the policies, practices, and procedures that permit people with disabilities to participate in programs and access important information. The goal of the ADA Self-Evaluation and Transition Plan Update is to identify areas to improve accessibility and to comply with the new 2010 Department of Justice, ADA Title II mandate. The City's ADA Self Evaluation and Transition Plan was last updated in 1994.

After a thorough consultant evaluation and selection process, the City engaged the services of MIG, Inc. of Berkeley, California in June 2014. The scope of MIG's work was to perform an ADA Self-Evaluation and develop an updated Transition Plan in accordance with the applicable federal regulations.

The Self-Evaluation included an assessment of the City's current policies, practices, and procedures. This evaluation identified and provided recommendations to correct those city policies and practices that are inconsistent with the Title II requirements. As part of the Self-Evaluation, MIG, with participation of city staff from each department, performed the following:

- Identified the City's programs, activities, and services; and
- Reviewed the policies, practices, and procedures that govern the administration of the City's programs, activities, and services.

The Transition Plan outlines a strategy for the City to progress toward compliance with the Americans with Disabilities Act. The Transition Plan identifies barriers for persons with disabilities and a schedule to remove those barriers over time. The Transition Plan includes the following, as required by the ADA:

- A list of physical barriers in the City's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities
- A detailed outline of the methods to be used to remove these barriers and make the facilities accessible;
- A schedule for taking the steps necessary to achieve compliance with the ADA, Title II; and
- The name of the individual responsible for the plan's implementation.

The ADA addresses accessible pedestrian rights of way where sidewalks are provided by the City of Novato. The ADA does not mandate the installation of sidewalks, but does require curb ramps at intersections where existing sidewalks are provided on both sides of the roadway. One of the City's key focus for this Draft Plan was City-owned facilities. Therefore, due to funding constraints, the City has elected not to undertake a specific analysis and schedule for barrier removal in the public right-of-way (PROW) in the ADA Self-Evaluation and Transition Plan Update. Instead, it is the intent of the City to develop a follow-up Transition Plan addressing the public right-of-way in Fiscal Year 2016/17.

The City of Novato strives to provide an accessible right-of-way for all pedestrians. As part of the City's street resurfacing or rehabilitation projects, curb ramp installation or improvements are incorporated to ensure they conform with current accessibility design standards and improve connectivity of the pedestrian right-of-way. The Draft ADA Self-Evaluation and Transition Plan Update identifies fifteen Capital Improvement Projects completed since 2010 that included extensive ADA improvements in the PROW. In addition to the previously completed projects listed, approximately thirty-nine ADA compliant curb ramps are currently being installed under the City's CIP Project #15-001 *Measure A Group 7 Pavement Rehabilitation* which is scheduled for completion in mid-August 2015. Under the recently adopted Fiscal Year 2015/2016 CIP Budget, two capital projects will include sidewalk gap closures and ADA curb ramp improvements under the Safe Pathways to Schools program.

## **SUMMARY**

The Preliminary Draft ADA Self-Evaluation Plan Update (Draft Plan) is comprised of six Sections

and five associated appendices. The Draft Plan was released and made available for public comment on June 1, 2015 for a 30-day period. An electronic version of the Draft Plan was available via the City's website, and hardcopy versions were available at two locations: the City Administrative Offices and the Margaret Todd Senior Center. Specific individuals and organization were formally notified of the availability of the Draft Plan and invited to this Commission Meeting, including the following:

- Peter Mendoza, Local Resident
- Richard Skaff, Executive Director, Designing Accessible Communities
- Eli Gelardin, Center for Independent Living
- Larry Dito, (former Novato CSD director)
- Novato Unified School District
- Novato Youth Soccer
- Novato Lacrosse
- Novato South Little League
- Novato Babe Ruth

The Draft Plan provides key findings and recommendations for city-wide programs, activities, and services including the following areas:

- Accessible/Adaptive Equipment
- Customer Service
- Public Notice Requirements
- Printed Information
- Televised and Audiovisual Public Information
- City's Website
- Public telephones and Communication Devices
- Training and Staffing
- Program Eligibility and Admission
- Public Meetings
- Transportation Services
- Tours and Trips
- Use of Consultants for Delivering Program Services
- Emergency Evacuation Procedures
- Facilities
- Special Events on Public Properties

The Draft Plan includes a comprehensive Facility Survey Report (Appendix C of the Draft Plan) that identifies architectural barriers and barrier removal actions for city-owned buildings and park facilities as well as facilities owned by others where city programs are held. The Draft Plan provides prioritization and a 12-year plan for removal of the identified barriers in city-owned facilities. The facility ranking and subsequent schedule for barrier removal was prepared by MIG and members of the Community Services and Public Works Departments.

As the City of Novato is participating in the state-wide Healthy Eating, Active Living Cities campaign working to make a healthy, active lifestyle accessible to our residents and visitors, and we strive to be age friendly by providing easy and accessible access to people of all ages and abilities to our parks, recreation facilities, programs and services which is and will remain a priority in the years to come.

The initial Draft Plan was reviewed and evaluated by the ADA Committee April 23, 2015. The City's ADA Committee is comprised of the Chief Building Official, Engineering Manager, Risk Manager, and Community Services Director. In addition, the City attorney's office reviewed and commented on the initial Draft Plan on May 20, 2015. MIG made edits to the Plan in response to the City attorney's comments prior to the public release on June 1, 2015.

The next step in finalizing the Draft Plan, is addressing any public or Commission comments and feedback and preparing a Final Plan for adoption by the City Council which is expected sometime this fall.

### **FISCAL IMPACT**

The estimated cost to remove barriers in existing city-owned facilities is approximately \$1,631,145 over a 12-year program. A detailed removal schedule and cost table is provided in Section 3 of the Draft Plan. This estimated cost reflects barrier removal only and does not include "soft costs" such as engineering design, permitting, and administration. Additionally, no cost escalators were attached to those projects recommended in the out years toward the end of the 12-year program. The City will identify and track completed projects, as well as review and incorporate upcoming recommended projects as part of the annual Capital Improvement Project budget planning and approval process. As part of the CIP process, the removal schedule and associated costs will be updated. Although specific facilities and their associated removal schedule are identified in the 12-year program, should a park or building renovation project occur earlier than identified (possibly due to funding opportunities, like grants), improving ADA access and removal of identified barrier would be incorporated in the project scope.



THE CITY OF  
**NOVATO**  
CALIFORNIA



# Americans with Disabilities Act Self-Evaluation and Transition Plan

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Preliminary Draft - May 2015

# ADA Self-Evaluation and Transition Plan

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May 29, 2015 Draft for Public Review

## Table of Contents

|     |   |    |
|-----|---|----|
| 1.0 | Introduction .....  | 1  |
| 1.1 | Executive Summary.....  | 1  |
| 1.2 | Legislative Mandate .....   | 2  |
| 1.3 | ADA Self-Evaluation and Transition Plan Requirements and Process .....                | 3  |
| 1.4 | Discrimination and Accessibility .....  | 4  |
| 1.5 | Undue Burden .....  | 4  |
| 1.6 | Facility Survey .....   | 5  |
| 1.7 | Self-Evaluation .....   | 5  |
| 1.8 | Public Outreach.....  | 6  |
| 2.0 | Self-Evaluation of Policy and Programmatic Accessibility .....                        | 7  |
| 2.1 | Introduction .....  | 7  |
| 2.2 | Programmatic Modifications .....  | 7  |
| 2.3 | Findings and Recommended Actions – City-Wide Programs, Activities, and Services ..... | 8  |
| 2.4 | Policy Review: City Municipal Code .....  | 20 |
| 2.5 | Department Reports .....  | 22 |
| 3.0 | ADA Transition Plan .....   | 42 |
| 3.1 | Facilities.....   | 42 |
|     | A. Program Barrier Removal Priorities.....  | 42 |
|     | B. Categories for Barrier Removal within Facilities.....                              | 43 |
|     | C. Transition Plan for Facilities.....  | 44 |
|     | D. Phasing Schedule for Facilities.....   | 44 |
| 3.2 | Pedestrian Rights-of-Way (PROW).....  | 46 |
|     | A. Overview of the PROW .....   | 46 |
|     | B. PROW Construction Details .....  | 46 |
|     | C. Accessibility During Construction .....  | 46 |
|     | D. Street Closure for Special Events.....   | 47 |
|     | E. Citizen Request Process .....  | 47 |
|     | F. Street-Related Capital Improvement Projects .....                                  | 48 |
| 4.0 | ADA Policy and Complaint Procedure.....   | 49 |
| 5.0 | Definitions.....  | 54 |

6.0 Program Accessibility Guidelines, Standards and Resources..... 58

6.1 Introduction ..... 58

6.2 Federal Accessibility Standards and Regulations..... 58

6.3 Title II: U.S. Department of Justice Publications..... 60

6.4 State of California Accessibility Standards and Regulations..... 61

Appendices

- Appendix A: Program Accessibility Questionnaire
- Appendix B: Public Meeting Minutes
- Appendix C: Facility Reports for City Buildings and Parks
- Appendix D: Public Rights-of-Way City Standard Details
- Appendix E: Grievance Form

## **1.0 Introduction**

### **1.1 Executive Summary**

This ADA Self-Evaluation and Transition Plan is being prepared to partially fulfill the requirements set forth in Title II of the Americans with Disabilities Act. The ADA states that a public entity must reasonably modify its policies, practices, or procedures to avoid discrimination against people with disabilities. This report will assist the City of Novato, and related public entities governed by the same five individuals who sit as City Council, to identify policy, program, and physical barriers to accessibility and to develop barrier removal solutions that will facilitate the opportunity of access to all individuals.

Title II of the ADA emphasizes the accessibility of programs, activities and services. This Plan addresses these issues by providing recommendations for action steps based on a comprehensive review of current practices including an on-line questionnaire that was completed by City staff regarding the delivery of services to the public. This process included every office, department and division that provides services to the public.

The City of Novato has an ongoing commitment to improving access to all residents and visitors and actively strives to be an age friendly community. Physical and social environments are key determinants of whether people can remain healthy, independent and autonomous as they live with disabilities and as they age.

As noted in Chapter 2, many City staff members report making modifications to City practices and procedures to assist people with disabilities in receiving the services provided by the City including providing materials in alternate formats, and holding meetings in accessible locations to ensure that people with disabilities have an opportunity to participate in civic life.

When it is not feasible to provide accessible City programs, activities and services by relocating these activities to accessible facilities or providing auxiliary aids and services, the ADA requires that the City complete a Transition Plan describing the physical modifications to facilities that will support accessible programs.

The Transition Plan described in Chapter 3 is the result of a detailed evaluation of all City of Novato municipal facilities where programs, activities and services are available to the public. Municipal facilities include City buildings, parks, and city owned or managed facilities operated by other agencies or organizations. Facilities that are not addressed in this ADA Title II Plan include private businesses and offices, private schools, County, State or Federal facilities, places of worship or private clubs.

The facility evaluations were conducted using the most recent ADA 2010 Standards, the 2013 California Building Codes, and supplemented by the 2013 ABA Accessibility Guidelines for Outdoor Developed Areas. These standards were current at the time of the preparation of this document. The resulting facility reports are contained in the appendices to this report. Each facility report lists potential barriers,

provides information about the relevant State and Federal codes, includes a planning level cost estimate to remove the barrier, and indicates a barrier removal priority.

The reports do not reflect the dates or history of construction or alterations of the city facilities. In some cases the items contained in the reports are not required to be remediated because those items were compliant at the time of construction or alteration, or other options are available to the city to provide similar accessible programs, activities and services.

This Transition Plan is intended to provide a framework for the continuous improvement of City facilities for people with disabilities. Barriers in City facilities will be removed systematically, City-wide, based on established program priorities. It is the intent of the City to address and remove barriers to accessibility in public buildings and parks based upon on the immediate necessity of programmatic access, degree of complexity, and overall cost.

One of the City's key focuses for this Transition Plan was City-owned facilities including Parks and Open Spaces. Therefore, due to funding constraints, the City has elected not to undertake an analysis and schedule for barrier removal in the public right-of-way in this Transition Plan. Instead, it is the intent of the City to develop a follow-up Transition Plan addressing the public right-of-way in Fiscal Year 2016/17.

The City of Novato has designated the Director of Parks, Recreation and Community Services as its primary ADA Coordinator. The ADA Coordinator is responsible for coordinating the efforts of the City to comply with Title II and for investigating any complaints that the City has violated Title II of the ADA. The ADA Coordinator is also responsible for coordinating the efforts of the City to comply with Title 24 and all other applicable State and Federal physical and program accessibility requirements.

A public meeting was held on September 11, 2014 to introduce the project and receive questions and comments related to the ADA Plan. Meeting minutes and presentations materials for all community meetings related to the project are located in Appendix B.

## 1.2 Legislative Mandate

The American with Disabilities Act (ADA) is a comprehensive civil rights law for persons with disabilities in both employment and the provision of goods and services. The ADA states that its purpose is to provide a "clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities." Congress emphasized that the ADA seeks to dispel stereotypes and assumptions about disabilities and to assure equality of opportunity, full participation, independent living, and economic self-sufficiency for people with disabilities.

The development of a Transition Plan is a requirement of the federal regulations implementing the Rehabilitation Act of 1973, which requires that all organizations receiving federal funds make their programs available without discrimination toward people with disabilities. The Act, which has become known as the "civil rights act" of persons with disabilities, states that:

*No otherwise qualified handicapped individual in the United States shall, solely by reason of handicap, be excluded from the participation in, be denied the benefits of, or be*

*subjected to discrimination under any program or activity receiving federal financial assistance. (Section 504)*

Subsequent to the enactment of the Rehabilitation Act, Congress passed the Americans with Disabilities Act on July 26, 1990. Title II of the ADA covers programs, activities, and services of public entities. The Department of Justice's Title II regulation adopts the general prohibitions of discrimination established under Section 504 and incorporates specific prohibitions of discrimination for the ADA. Title II provides protections to individuals with disabilities that are at least equal to those provided by the nondiscrimination provisions of Title V of the Rehabilitation Act.

Specifically, the City may not, either directly or through contractual arrangements, do any of the following:

- Deny persons with disabilities the opportunity to participate as members of advisory boards and commissions.
- Deny persons with disabilities the opportunity to participate in services, programs, or activities that are not separate or different from those offered others, even if the City offers permissibly separate or different activities.
- In determining the location of facilities, make selections that have the effect of excluding or discriminating against persons with disabilities.

Title II of the ADA provides that public entities must identify and evaluate all programs, activities, and services and review all policies, practices, and procedures that govern administration of the entity's programs, activities, and services. This report and certain documents incorporated by reference, establishes the City's ADA Self-Evaluation and Transition Plan.

### **1.3 ADA Self-Evaluation and Transition Plan Requirements and Process**

The Self-Evaluation is the City's assessment of its current policies, practices, and procedures. The Self-Evaluation identifies and makes recommendations to correct those policies and practices that are inconsistent with Title II requirements. As part of the Self-Evaluation, the City:

- Identified the City's programs, activities, and services; and
- Reviewed the policies, practices, and procedures that govern the administration of the City's programs, activities, and services.

The ADA sets forth specific requirements for preparation of an acceptable Transition Plan. This plan includes:

- A list of the physical barriers in the City's facilities that limit the accessibility of its programs, activities, or services to individuals with disabilities;
- A detailed outline of the methods to be used to remove these barriers and make the facilities accessible;
- A schedule for taking the steps necessary to achieve compliance with the ADA, Title II; and
- The name of the individual responsible for the plan's implementation.

## 1.4 Discrimination and Accessibility

There are two kinds of accessibility:

- Program accessibility; and
- Physical accessibility

Absence of discrimination requires that both types of accessibility be provided. Program accessibility includes physical accessibility, but also entails all of the policies, practices, and procedures that permit people with disabilities to participate in programs and to access important information. Physical accessibility requires that a facility be barrier-free. Barriers include any obstacles that prevent or restrict the entrance to or use of a facility. Program accessibility requires that individuals with disabilities be provided an equally effective opportunity to participate in or benefit from a public entity's programs and services. Program accessibility may be achieved by either structural or non-structural methods. Non-structural methods include acquisition or redesign of equipment, assignment of aides to beneficiaries, and provision of services at alternate sites.

Programs offered by the City to the public must be accessible. Accessibility includes advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids, transportation, policies, and communication.

The City may achieve program accessibility by a number of methods:

- Structural methods such as altering an existing facility;
- Acquisition or redesign of equipment;
- Assignment of aides; and
- Providing services at alternate accessible sites.

When choosing a method of providing program access, the City will give priority to the one that results in the most integrated setting appropriate to encourage interaction among all users, including individuals with disabilities. In compliance with the requirements of the ADA, the City must provide equality of opportunity.

## 1.5 Undue Burden

The City is not required to take any action that it can demonstrate would result in a fundamental alteration in the nature of its program or activity, would create a hazardous condition resulting in a direct threat to the participant or others, or would represent an undue financial and administrative burden.

The determination that an undue burden would result must be based on an evaluation of all resources available for use in the City. For example, if a barrier removal action is judged unduly burdensome, the City must consider other options for providing access to the benefits and services of the program or activity by individuals with disabilities.

## 1.6 Facility Survey

In 2014, the City completed a physical audit of facilities to identify facility barriers and identify recommendations and alterations in order to meet state and federal accessibility standards. The list of facilities surveyed included:

- City-owned parks
- City-owned buildings
- Facilities with joint use agreements between the City and another agency

## 1.7 Self-Evaluation

In 2014, the City of Novato evaluated its policies, programs, and procedures to determine current levels of service and the extent to which its policies and programs created barriers to accessibility for persons with disabilities.

An online questionnaire administered to department staff provided information on the nature of the program, forms and methods used to advertise the program's services and activities, a profile of current participants, the types of equipment and materials used, testing and entrance requirements, the level of staff training, and any special modifications provided. Questionnaires were distributed and received from the following:

- Administrative Services
- Administrative Services - Information Technology
- Central Administration - City Clerk
- Central Administration - Communications
- Community Development - Code Enforcement
- Community Development - Planning
- Community Development - Planning
- Front Office
- Parks, Recreation, and Community Services – Administration
- Parks, Recreation, and Community Services – Athletics
- Parks, Recreation, and Community Services – Classes and Rentals
- Parks, Recreation, and Community Services – Gymnastics
- Parks, Recreation, and Community Services – Senior Services
- Police Department
- Public Works - Engineering
- Public Works - Maintenance

Information provided in the completed questionnaires and meetings with City staff revealed that the City's existing policies, programs, and procedures may present barriers to accessibility for people with disabilities. It is the intent of the City to address the programmatic accessibility barriers in the following areas:

**Customer Service** – Policies and practices that ensure individuals with disabilities can participate in the programs, activities, and services provided by the City.

**Outreach and Information** – Notices, printed information, televised and audiovisual information, the City website, public telephones, and communication devices.

**Training and Staffing** – The current level of training and experience of City staff with policies and procedures regarding providing services to individuals with disabilities.

**Programs and Activities** – Program eligibility and admission, public meetings, tours and trips, transportation services, the use of consultants or contractors to provide city services, emergency evacuation procedures, special events and private events on City properties, maintenance of accessible programs, and ongoing accessibility improvements.

**Accessible/Adaptive Equipment** – The use of automated electronic equipment and auxiliary aids to assist individuals with disabilities participate in City programs.

General findings for the City's programs, activities, and services can be found in section 2.3. A copy of the survey questionnaire can be found in Appendix A.

## **1.8 Public Outreach**

A presentation to introduce the project and receive questions and comments related to the ADA Plan was made to the Novato Recreation, Cultural and Community Service Commission at a public meeting held on September 11, 2014. Presentations materials for all community meetings related to the project are located in Appendix B.

After the draft plan is internally reviewed by staff, the Plan will be presented to the Public for comment. The Final Plan will be presented to the City Council for adoption.

## **2.0 Self-Evaluation of Policy and Programmatic Accessibility**

### **2.1 Introduction**

Programs, activities, and services offered by the City of Novato to the public must be accessible. Accessibility applies to all aspects of a program or service, including advertisement, orientation, eligibility, participation, testing or evaluation, physical access, provision of auxiliary aids, transportation, policies, and communication.

This section details the review of current City-wide policies, services, programs, and activities based on meetings with City staff and responses to the program accessibility questionnaire from the following:

- Administrative Services
- Administrative Services - Information Technology
- Central Administration - City Clerk
- Central Administration - Communications
- Community Development - Code Enforcement
- Community Development - Planning
- Community Development - Planning
- Front Office
- Parks, Recreation, and Community Services – Administration
- Parks, Recreation, and Community Services – Athletics
- Parks, Recreation, and Community Services – Classes and Rentals
- Parks, Recreation, and Community Services – Gymnastics
- Parks, Recreation, and Community Services – Senior Services
- Police Department
- Public Works - Engineering
- Public Works - Maintenance

The findings and recommendations contained in this section will serve as a basis for the implementation of specific improvements for providing access to City programs as required by law. Detailed department reports can be found in section 2.5.

### **2.2 Programmatic Modifications**

The ADA Coordinator, or designee, will follow-up with each department to review the recommendations contained in this Self-Evaluation Report. In those situations where a policy, program, or procedure creates a barrier to accessibility that is unique to a department or a certain program, the ADA Coordinator, or designee, will coordinate with the department head or program manager to address the removal of the barrier in the most reasonable and accommodating manner in accordance with applicable law.

## 2.3 Findings and Recommended Actions – City-Wide Programs, Activities, and Services

This section is organized into categories based on the requirements of Title II of the ADA.

- Accessible/Adaptive Equipment
- Customer Service
- Notice Requirements
- Printed Information
- Televised and Audiovisual Public Information
- Website
- Public Telephones and Communication Devices
- Training and Staffing
- Program Eligibility and Admission
- Public Meetings
- Transportation Services
- Tours and Trips
- Use of Consultants for Delivering Program Services
- Emergency Evacuation Procedures
- Facilities
- Special Events on Public Properties

### Accessible/Adaptive Equipment

Adaptive aids are devices, controls, appliances, or items that make it possible for persons with disabilities to improve their ability to function independently and participate in programs, services, and activities offered by the City. For example, a pen and clip board for a person with a hearing or speech impairment to write notes on or accessible electronic equipment such as accessible computer stations.

#### Self-Evaluation Findings:

Many departments reported providing the public access to electronic equipment including self-serve copying machines, computers, work stations, etc. Most of the departments ensured that electronic equipments are accessible and used by individuals with disabilities by having the self-serve computer located at an accessible workstation, for example.

Many departments reported providing auxiliary aids such as adjustable table and other adaptive aids to ensure electronic equipments are usable by people with disabilities.

#### Recommended Actions:

1. Continue to ensure where electronic equipment is available for public use, it is accessible to people with disabilities.
2. Continue to provide auxiliary aids where programs are administered to facilitate basic communications access using alternative formats. Equipment may include, but is not limited to,

paper and pencil, an enlarging copy machine, and access to TTY or relay service (711) technology.

3. Collaborate with community organizations that serve people with disabilities to develop and maintain a current resource list of assistive technology equipment and sources.
4. Establish and maintain a “Resources Toolkit” of adaptive aids and human resources that should be available for use by individuals participating in City programs. Include information about the availability of specific equipment and/or individuals who are available to provide special services (e.g., ASL translation) in public information materials such as brochures and the City’s website.
5. Include accessibility as a criterion for purchasing. Whenever possible, evaluate furniture and building materials purchases for compatibility with a wide range of disabilities and sensitivities. Select items that are easily adjustable or can be modified to accommodate a variety of physical and ergonomic needs when purchasing items such as furniture, site furnishings, and office systems. Consultation with disability organizations and persons with disabilities (see Section 6.0 for Disability Resources) will assist in this task.
6. Maintain accessible equipment already in place.

## Customer Service

In-person interaction with the public is one of the primary functions of most City departments.

### Self-Evaluation Findings:

Some departments reported having a formal procedure in place for making changes to a standard operating procedure to accommodate people with disabilities. Most departments will make informal changes to the standard operating procedures to accommodate people with disabilities. Some departments reported tracking accessibility requests.

No departments charge an additional fee to people with disabilities for modifying programs or providing additional services. One department indicated when a person with a disability is unable to participate in a group class, the person may take a private lesson for which there is a standard fee.

Some departments indicated they have partnerships with outside organizations/ groups to provide services to the elderly and people with disabilities. No departments reported to have policies that exclude service animals that aid people with disabilities.

### Recommended Actions:

1. Continue to make appropriate modifications to regular practices to accommodate the needs of individuals with disabilities when providing customer service.
2. Develop criteria for determining reasonable modifications to provide program accessibility, which may include acquisition or redesign of equipment, assignment of aides to persons with disabilities, and provision of services at alternative accessible sites. An approach should include:
  - Requests for reasonable modification in programs or services should be made to the department responsible for the program or service.

- The department offering the program or service should meet with the individual with a disability to identify which aspects of the program limit participation and what modifications can be made.
  - The department offering the program or service should consult with the relevant program or service staff to determine the reasonable modification. The department offering the program or service may also consult with the City's ADA Coordinator or other resources providing services or information regarding persons with disabilities as appropriate.
  - The department offering the program or service should document the modification(s) that was offered and the response of the person with the disability to the modification(s) offered. This documentation should be filed with the City ADA Coordinator's office. All accessibility requests should be tracked. The ADA requests should be analyzed periodically to look for global issues that can be addressed and problems than can be solved proactively.
  - If individuals with a disability are not satisfied with the results of this process, they should be directed to the City's ADA Grievance Procedure.
3. Assess the composition and needs of the population of people with disabilities. Take the necessary steps to improve communication and outreach to increase the effective participation of community members with disabilities in all City programs and activities.
  4. Create partnerships with organizations that provide services to people with disabilities to assist in communicating about accessible City programs. Keep programs up-to-date through increased community involvement and partnerships with organizations that offer services to persons with disabilities.
  5. Publicize efforts to increase participation by persons with disabilities, which might include activities such as distributing program brochures to members of the disability community.
  6. Continue the policy of not charging an additional fee for program modifications or alternative formats.

### Notice Requirements

Title II regulations require the City to inform the public of the rights and protections provided by the ADA for access to public programs, services, and activities.

### Self-Evaluation Findings:

Many departments are aware that the City has a nondiscrimination statement that includes persons with disabilities. Some of them have a nondiscrimination statement which includes information about how to reach the City's ADA coordinator. Some departments reported knowing the procedure to file a disability complaint and notifying all persons about how and with whom to file a disability complaint.

### Recommended Actions:

1. Increase outreach to persons with disabilities and the organizations that serve them. The City should inform the public of the possible modifications that can be provided to make services, programs, and activities accessible.

2. Include the City's non-discrimination statement or similar notice regarding the City's commitment to providing accessible services in all City publications that provide information about City services, programs, or activities. The notice should also be placed in all City departments in a location that will maximize public exposure.
3. Ensure departments and the public know whom to contact for Accessibility requests. In many cases, this will be the City's ADA Coordinator.
4. Ensure that the ADA Coordinator can communicate to the hearing impaired with a TTY system. As an interim solution, consider using the 711 California Relay Service.
5. Develop a statement regarding accessible locations and the availability of auxiliary aids upon request that is included on all public announcements, postings for City programs, and applications, including:
  - The notice of non-discrimination;
  - Information regarding site accessibility, including the accessible bus route serving the program, facility, or event;
  - The department's text telephone (TTY) number and/or California Relay Service information, and the phone number and email address of the person who can provide assistance in meeting special needs; and
  - A notice that information is available in alternative formats with 72 hours notice.

### **Printed Information**

In order to meet the ADA's communication standards, City departments must be able to provide information, when requested, in alternative formats such as using easy-to-understand language, Braille, large-print format, audiotape or CD, computer disk, or other formats as requested.

### **Self-Evaluation Findings:**

Most departments provide printed information to the public. Many departments produce and manage their own printed materials that provide information to the public. Many of these departments make documents and publications available to individuals with visual disabilities by providing electronic copies. Many departments also make the publications available in easy-to-understand language for people with learning disabilities. Some departments also include people with disabilities in images portraying people participating in City programs, services, and activities.

### **Recommended Actions:**

1. Provide information to each department on how to produce printed information in alternative formats for persons with various disabilities to ensure that requests are handled in a uniform and consistent manner.
2. Publicize the City's commitment to provide program information in alternative formats on an individual basis as requested.
3. Ensure the uniformity of charges for a publication for all formats of that publication.
4. Include the following notice on all materials printed by the City that are made available to the public:

*This publication can be made available in alternative formats, such as Braille, large print, audiotape, or computer disk. Requests can be made by calling the ADA Coordinator at (415) 899-8977 (Voice) or by using the 711 California Relay Service. Please allow 72 hours for your request to be processed.*

5. Handle all requests for other alternative formats or lengthy documents on an individual basis.
6. Continue to provide program, facility, permit, and reservation information in a variety of formats upon request (for example, enlarged print format for persons with visual disabilities or in simple language for persons with cognitive disabilities). Provide programmatic changes (e.g., staff assistance), upon request to assist in filling out forms or when alternative formats are unavailable or infeasible.
7. Produce meeting agendas and other public information distributed at meetings in alternative formats when requested.
8. When images of people are included in materials, consider including photos of persons with disabilities.

### **Televised and Audiovisual Public Information**

Televised and audiovisual information is a means for disseminating public information through presentations produced by City departments. All televised and audiovisual information must be accessible to persons with disabilities. As more and more communication is being done remotely via the rapidly changing Internet, it will be increasingly important that all communication tools maintain accessibility as technology changes.

#### **Self-Evaluation Findings:**

Many departments reported producing audiovisual, televised presentations and webinars for the public. Some departments transcribe or add captions to make the audiovisuals, televised presentations and online webinars accessible to people with disabilities.

#### **Recommended Actions:**

1. Use closed captioning or other alternatives to audio presentations for City programs and for audiovisual presentations produced by the City (including videos, films, and City Council meetings) in order to ensure that persons with hearing impairments can benefit from these presentations.
2. When presenting PowerPoint presentations read all slides and describe all graphics. This will allow the blind and visually impaired to fully understand the information being presented.

### **Website – City and Departmental Websites**

As people turn to the Internet as their primary source of information regarding services, programs, activities, and facilities, the City's website [www.novato.org](http://www.novato.org) takes on increased importance as a communications tool.

Providing public access to City publications online is an effective means of reaching persons with disabilities. New accessibility standards for electronic and information technology covered by Section 508 of the Rehabilitation Act Amendments of 1998 have set forth the technical and functional performance criteria necessary for such technology to be accessible.

#### **Self-Evaluation Findings:**

Most departments provide information about their programs on the City's website. Some departments include information about locations of accessible features, programs and services for people with disabilities on their website. One department ensured that its website is also usable by individuals with disabilities. One department provided downloadable documents which are accessible to people with visual disabilities.

The City of Novato provides a Disability (ADA) Services page on the City's website. The page includes information on program access, a Reasonable Accommodation Request Form, a Grievance Form, the contact information for the ADA Coordinator, a statement of non-discrimination, and a link to the ADA Standards for Accessible Design.

#### **Recommended Actions:**

1. Increase outreach to persons with disabilities by having the website include more information about the City's commitment to providing accessible services and facilities.
2. Publish the City's Policy of Non-Discrimination, including on the basis of disability, on the City's website.
3. Provide information regarding programs, facilities, permits, and reservations on the City's website in an accessible format. This information should be easily found by new web users.
4. Include the City's statement regarding accessible locations and the availability of auxiliary aids upon request on the website.
5. Continually improve the accessibility of web pages through the use of web accessibility analysis to meet and/or exceed Section 508 of the Rehabilitation Act guidelines for accessibility of electronic information. Acquire the technological resources necessary to create accessible PDF and graphics files as described in the ADA Guideline for electronic and information technology.
6. Assign one department the authority to provide standards and oversight for outside vendors who create pages and for departments who post their own documents. This will support consistent and accessible web pages. Monitor web pages for continued compliance with accessible web page standards.
7. Provide training to City staff members in creating accessible PDF and other electronic files for posting on City or departmental websites.
8. Use services that help web page authors provide an accessible website by identifying and repairing barriers to access for individuals with disabilities.

## Public Telephones and Communication Devices

### Self-Evaluation Findings:

Many departments reported communicating by telephone with members of the public with hearing/speech disabilities. One department reported using the California Relay Service, or 711, to communicate with the people with hearing and/or speech impairment. Two departments reported that they offer Text Telephone (TTY) services. One department provides staff trainings on how to communicate with people with hearing and/or speech impairment.

### Recommended Actions:

1. Train staff members in the use of TTY equipment or other means of communicating over the telephone with a person with a hearing or speech impairment, such as the California Relay Service (CRS) – 711.
2. All publications that list phone numbers should also include information for people with hearing and/or speech impairment to communicate with departments by phone.
3. Consider Video Remote Interpreting Services (VRI) for communicating with people with hearing and/or speech impairment. There are many situations where a live interpreter is required, such as in medical situations, but VRI is a convenient, flexible, lower-cost alternative to live interpreters.

## Training and Staffing

### Self-Evaluation Findings:

Most departments reported having contact with the public. One department reported providing formal training to staff on interacting with people with disabilities. Many departments reported that staff receives informal training through discussions and tailgate meetings for interacting with persons with a disability.

### Recommended Actions:

1. Provide all City staff members with on-going awareness and sensitivity training.
2. Provide training to City staff members who have contact with the public about how to provide modifications and use assistive devices to make their programs, activities, and services accessible. Ensure that customer service training includes information about communicating with and providing modifications for persons with a variety of disabilities. Include program-specific adaptations, assistive devices, and modifications in each department's accessibility policy manual.
3. Develop a comprehensive disability access training program. Educate all City staff about their responsibilities under the ADA. The City's ADA Coordinator and department supervisors should be responsible for ensuring that staff members receive training. Reference materials that address special modifications should be included in this training.

4. Develop standard guidelines for training materials. These guidelines should include standard language that appropriately describes the City's policy on inclusion and non-discrimination, and staff members should receive training in using the guidelines effectively.
5. Whenever staff have contact with the public and depending on operational needs, consider offering training to employees who wish to learn basic American Sign Language (ASL) communication skills. This training should emphasize basic communication skills and should not be viewed as a substitute for utilizing qualified ASL interpreters when requested.
6. Train Maintenance Services staff with respect to accessibility compliance and building codes to maintain facilities in an accessible condition.
7. Provide City staff members with training in general building evacuation procedures for assisting persons with hearing, speech, visual, mobility, and learning disabilities in an emergency.
8. Designate one manager in each department to serve as the department's Disability Access Liaison. The Liaison will be required to complete a training program and attend periodic retraining regarding accessibility issues.

### **Program Eligibility and Admission**

The public should be able to access all programs, services, and activities, regardless of disability. Admission criteria, ability to complete forms and participation in interviews should be available to all members of the public by providing reasonable accommodations.

#### **Self-Evaluation Findings:**

No departments reported having limitations or ratios requirements that would exclude persons with disabilities from participating in any department program. Most departments do not use criteria such as residency, good health and written exams in the admission process for their programs involving public participation.

Some departments require forms for admission into some of their programs (such as tests, certificates). Forms used by programs contain a nondiscrimination statement. Few departments require an interview prior to participation in City programs or activities.

#### **Recommended Actions:**

1. Ensure that individuals with disabilities are not excluded from regular programs or are required to accept special services or benefits. Involve individuals with disabilities in regular programs to the maximum extent possible.
2. Modify policies, practices, or procedures to avoid discrimination unless the modification would fundamentally alter the nature of the program or create a hazardous situation.
3. Ensure that when specific requirements that exclude or limit the participation of persons with disabilities are necessary for the safe operation of programs, those requirements are based on real risks, not on speculation, stereotypes, or generalizations.
4. Include a nondiscrimination statement on all forms.
5. When interviews are required for program participation, ensure that the meetings are held in an accessible location and that auxiliary aids are provided upon request.

## Public Meetings

### Self-Evaluation Findings:

Many departments hold public meetings. Most meetings are required to be held in accessible locations. Many departments provide American Sign Language interpreters, readers and other adaptive equipment upon request for meetings, interviews and conferences to allow people with disabilities to fully participate in meetings. Assistive listening devices are provided for people with hearing disabilities who do not read sign language.

### Recommended Actions:

1. Continue to schedule public meetings at accessible locations. An accessible location includes, but is not limited to, the following: wheelchair accessible path-of-travel to the meeting room, accessible restrooms, accessible parking, an accessible route from transit and parking to the meeting facility, temperature control, signage, and the ability to provide access to fresh air for persons with chemical sensitivities.
2. Maintain a list of on-call American Sign Language interpreters who may be brought to meetings to assist individuals with hearing impairments (see Section 6).
3. When a fully accessible site is not available, make reasonable modifications so that an individual with a disability can participate.
4. Make information available to City staff on the types of modification requests that may be made by persons with different types of disabilities. Provide information about auxiliary aids such as different types of assistive listening systems, sign language interpreters, readers, descriptive services, and other assistive technologies like "real-time captioning." Provide guidance in the layout of the room, sign-in table and refreshments table, to insure that these features are accessible.
5. Display a notice on meeting agendas indicating the availability of accessibility modifications.
6. Provide agendas and other meeting materials in alternative formats, when requested.
7. Consider assigning a staff member to be a greeter at public meetings and events. Identify the staff member as a resource for persons who may require assistance.
8. Provide flexibility in the time limit on speaking for individuals with communication difficulties.
9. Continue to provide assistive listening devices at public meetings, when requested.
10. Develop a checklist for creating accessible meetings and selecting accessible meeting spaces, and make the list available to all City departments and programs.
11. Prepare a list of already accessible meeting spaces to facilitate the scheduling of meetings and/or the relocation of meetings upon request.
12. Move disability-related agenda items to the beginning of agendas when possible. Some people with disabilities are unable to stay late at meeting because they use para-transit, or have fixed schedules, and/or need to use personal care attendants.

## Transportation Services

### Self-Evaluation Findings:

Some departments reported providing transportation services to the public who participated in their programs. One department has procedures for making transportation accessible to people with disabilities.

### Recommended Actions:

1. Ensure when transportation is provided by the City, full participation in the service is available to people with mobility, visual, speech, hearing and cognitive disabilities.

## Tours and Trips

### Self-Evaluation Findings:

Some departments reported providing tours and trips to the public. One department has procedures for making the programs accessible to people with disabilities.

### Recommended Actions:

1. Ensure that tours are provided in a way that allows people with mobility, visual, speech, hearing and cognitive disabilities to fully participate.
2. Evaluate the destination of the tour or trip in order to determine the level of accessibility and any accommodations or modifications that may be required.
3. If a tour route or a portion of a route is not accessible, the City will continue the practice of rerouting the tour or providing alternate accommodation (e.g., photographs, close-captioned videos, etc.) that will allow the tour to be experienced.
4. Provide information to participants in advance of a tour or trip regarding the destination, transportation, and other characteristics of the event so that informed requests for accommodations can be made.
5. Provide information about accessibility of the tour on the program's website.

## Use of Consultants for Delivering Program Services

### Self-Evaluation Findings:

Many departments reported the use of consultants for delivering program services. Some departments ensured that the consultants are aware of their obligations to facilitate participation of individuals with disabilities in their programs.

### Recommended Actions:

1. Ensure consultants are aware of their obligation to make city programs and activities accessible.
2. Monitor programs and activities to ensure continued accessibility.

## Emergency Evacuation Procedures

### Self-Evaluation Findings:

Some departments were aware of and communicated emergency evacuation procedures to users with disabilities.

### Recommended Actions:

1. Develop guidelines for the evacuation of persons with disabilities in various types of emergency situations. Each department, division, or program should use these guidelines to create emergency evacuation plans. These plans should:
  - Address what to do when an alarm is triggered;
  - Establish meeting places for assistance and evacuation chairs;
  - Provide direction on what to do if assistance is not available; and
  - Establish floor captains.
2. Specific suggestions for evacuation plans and procedures can be found through the US Access Board:
3. <http://www.ada.gov/emergencyprepguide.htm>
4. and the Emergency Procedures for Employees with Disabilities in Office Occupancies document published by FEMA and the US Fire Administration.
5. Train City staff regarding emergency evacuation procedures with periodic drills, both announced and unannounced.
6. Review existing procedures dealing with emergencies to ensure that persons with disabilities can be alerted and that they can alert emergency service providers. Provide all evacuation policies and procedures in alternative formats when requested. Work with disability organizations to explore the use of other technologies such as audible exit signs for orientation and direction and vibrating paging systems.
7. Provide training for public safety personnel to enable them to communicate in basic American Sign Language in the event that there is an emergency condition and the area is being evacuated. For example, this training would be provided to police, firefighters, lifeguards, and building inspectors involved in post-disaster emergencies.
8. Take the necessary steps to ensure that emergency teams are aware of persons with disabilities in their communities who may require special assistance in the event of an emergency.
9. Provide American Sign Language interpreters at emergency facilities, on an as-needed basis. To accomplish this, form a pool of interpreters as a resource from which to draw upon.

## Facilities

### Self-Evaluation Findings:

Three departments reported to have received requests for accessibility improvements to their programs or facilities.

### Recommended Actions:

1. Provide information about facility accessibility on department publications including the department's website.
2. All requests relating to facility access should be tracked. The ADA requests should be analyzed periodically to look for global issues that can be addressed and problems that can be solved proactively.

## Special Events on Public Properties

### Self-Evaluation Findings:

Many departments reported they offer special events or help facilitate private events on City property. Most of these departments have policies in place to ensure that the private entities and City staff are aware of their obligations to facilitate participation of people with disabilities.

### Recommended Actions:

1. In situations where private organizations sponsor events in City facilities, the City will inform private organizations about applicable ADA requirements.
2. The City will provide a checklist and information during the application process to inform organizers of their responsibility for accessibility under the ADA. The checklist and information will be available on the City's website.

## 2.4 Policy Review: City Municipal Code

This review was completed using the electronic copy version of the City of Novato Municipal Code in September 2014.

### Overall Recommendations:

- Provide meeting agendas, handouts, forms, and other written materials including information that is sent via postal mail in alternative formats upon request. Alternative formats may include large print, audio tape, CD, Braille, etc.
- All public meetings must be held in accessible locations. Auxiliary aids such as American Sign Language interpreters or captioning must be provided upon request.
- When forms are required for applications, provide alternative accessible formats for a person with disabilities, when requested.
- When signatures are needed, give an alternative for a person with a disability to providing a written signature such as a signature stamp.
- It is recommended to replace references of the word “handicapped” with the word “disabled”.

*(See code sections: 5-34.008.a.2.f; 5-34.008.b.2.e; 8-3.14.a.4; 14-9.1.b; 18.7.12.e; 18.7.13.a-c; 19.30.060; 19.34.160.D.2; 19.60 Definitions- Residential Care Home)*

- It is recommended to replace the term “wheelchair ramp” with “curb ramp” in references to the right-of-way.

*(Code sections: 5-34.008.a.2.e; 5-45.008.c.3.b)*

### Other Recommendations:

#### **5-34.006 Purpose. To provide safe, functional and convenient walks and ways for pedestrian traffic including wheelchairs.**

Recommended action: It is recommended to expand the description of wheelchairs to also include Other Power Driven Mobility Devices (OPDMDs).

#### **5-34.008 Standards - Sidewalks Design**

*a. Widths. Sidewalks shall be at least four feet wide in residential, office and industrial areas and at least eight feet wide in commercial areas. In areas with potentially high volumes of pedestrian traffic, such as near schools or places of public assembly, additional width may be required.*

Recommended action: Include a note stating the width of the sidewalk is exclusive of the concrete curb and should be measured from the back of the curb.

### **10-32 Automobiles and Other Conveyances.**

*It shall be unlawful for any person to operate or drive an automobile, bicycle, motorcycle, truck, trailer, wagon, motor scooter, or other conveyances on other than roads or paths designated for that purpose except with permission of the director. A bicyclist shall be permitted to wheel or push a bicycle by hand over any grassy area or trail or path reserved for pedestrian use. Automobiles, bicycles, motorcycles, trucks, trailers, wagons, motor scooters or other conveyances shall at all times be operated with reasonable regard to the safety of others. In no event, shall the maximum speed of any such conveyance exceed 10 miles per hour except as otherwise posted. All such conveyances when left unattended shall be parked in an area and manner designated. No such conveyance shall be left unattended in any place or position where other persons may trip over or be injured by them.*

Recommended action: Allow an exception for wheelchairs and Other Power Driven Mobility Devices (OPDMDs) used by people with disabilities.

### **10-33 Domestic Animals.**

*a. All dogs and other domestic animals shall at all times be kept on leash while within a city-owned park and shall under no circumstances be permitted in those areas from which they are prohibited by posted notice.*

Recommended action: Allow an exception for service dogs accompanying a person with a disability if the situation does not fundamentally alter the nature of the program.

### **19.30.070.e.2 Parking Design Standards**

*Wheel stops. Use of individual wheel stop blocks is prohibited except in work areas, parking areas not open to the public, and in other locations when deemed necessary by the Director.*

Recommended action: Where prohibiting wheel stops, accommodations should be made to required widths of adjacent walks and sidewalks so not to reduce the width of the walk to less than 48" when a car is parked.

### **City General Plan**

This review was completed using the electronic copy version of the City of Novato General Plan in October 2014. The overall review of the General Plan revealed many progressive principles and goals for facilitating participation of people with disabilities in City services, programs, and activities.

- It is recommended to replace references of the word "handicapped" with the word "disabled".
- It is recommended to replace the term "wheelchair ramp" with "curb ramp" in references to the right-of-way.

## 2.5 Department Reports

The following are survey summaries based on answers to the Programs, Services, and Activities Questionnaire (see appendix A).

This section documents the ways in which the City is currently providing accessible programs, activities, and services to the public.

- Administrative Services
- Administrative Services - Information Technology
- Central Administration - City Clerk
- Central Administration - Communications
- Community Development - Code Enforcement
- Community Development - Planning
- Community Development - Planning
- Front Office
- Parks, Recreation, and Community Services – Administration
- Parks, Recreation, and Community Services – Athletics
- Parks, Recreation, and Community Services – Classes and Rentals
- Parks, Recreation, and Community Services – Gymnastics
- Parks, Recreation, and Community Services – Senior Services
- Police Department
- Public Works - Engineering
- Public Works - Maintenance

## Administrative Services

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Carla Hansen | 415-493-4710 | [chansen@novato.org](mailto:chansen@novato.org)

This Department oversees the Human Resources, Finance, Information Technology Services, Citywide Programs, and Risk Management Services divisions and provides staff assistance to city committees, such as the Police Advisory Review Board and the Measure F Citizens Oversight/Citizens Finance Committee.

### Accessible/Adaptive Equipment

- Auxiliary aids are available to assist people with disabilities.

### Customer Service

- Administrative Services does not charge an additional fee to modify programs or services for a person with a disability,
- Administrative Services does not have a policy that would exclude a service animal.

### Notice Requirements

- The department would refer to the City-wide Administrative Policy 2.7 for the procedure to file a discrimination complaint.

### Printed Information

- Administrative Services produces and manages printed materials.

### Website

- Administrative Services has a section on the City's Website.
- The web page includes job applications and recruitment information, collective bargaining agreements, employee benefit information, salary schedule, information on business licenses and forms, the City's proposed and adopted budgets, information about the IT Division.

### Public Telephones and Communication Devices

- Administrative Services communicates with the public by telephone.

### Training and Staffing

- Department staff have contact with the public.

### Program Eligibility Requirements

- There are no eligibility requirements for programs or services.

### Public Meetings

- Administrative Services holds public meetings.
- Public meetings are required to be held in accessible locations.

### Consultants

- Through the Professional Services contracts, consultants are made aware they must comply with State and Federal ADA laws.

## Facilities

- Machin Avenue-Oral boards and exams (HR), business licenses, Committee meetings (Measure F Committee, Police Advisory Review Board).

## Administrative Services - Information Technology

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Jeff Carroll | 415-899-8909 | [jcarroll@novato.org](mailto:jcarroll@novato.org)

The department provides internal technical support to City staff.

### Printed Information

- Administrative Services manages printed materials.

## Central Administration - City Clerk

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Sheri Hartz, City Clerk | 415-899-8986 | [shartz@novato.org](mailto:shartz@novato.org)

Central Administration comprises the offices of the City Manager, Assistant City Manager and City Clerk, along with the City Council. This is the executive level of the City's government and sets policy, conducts public meetings and carries out the actions taken by the City Council.

### Accessible/Adaptive Equipment

- Auxiliary aids are available to assist people with disabilities.

### Customer Service

- Central Administration will make changes to standard operating procedure if requested. For City Council meetings, the agenda information sheet states that reasonable accommodations will be made upon advance request to insure accessibility.
- Central Administration does not charge an additional fee to modify programs or services for a person with a disability,
- Central Administration does not have a policy that would exclude a service animal.

### Printed Information

- The department produces and manages printed materials.
- Documents are made available in large print, electronic copy, or other alternative format when requested.
- Written materials for Council are at the approximate level of a high school student.

### Television and Audiovisual Information

- Central Administration prepares audiovisual or televised presentations including archived video of Council and other meetings on the website; broadcast (live and rerun) of Council and other meetings on cable access TV
- Transcription for presentations is made available upon request.

### **Website**

- The department has a section on the City's Website.
- All information related to the City Council and its activities is posted to the web page.

### **Training and Staffing**

- Department staff do have contact with the public.
- No formal training is given but information is provided on an individual basis.

### **Program Eligibility Requirements/Admission**

- There are no eligibility requirements for programs or services.

### **Public Meetings**

- Central Administration holds public meetings.
- Public meetings are required to be held in accessible locations.
- American Sign Language interpreters or other adaptive aids are made available when requested 48 hours in advance.
- The council chambers are equipped with an assistive listening system.

### **Facilities**

- Council Chambers: City Council and other meetings
- City Offices: Council Closed Sessions, workshops, study sessions.

### **Special Events**

- Central Administration hosts an annual meeting of Mayors and Council members from Marin County. The public sometimes, but rarely, attends the public comment portion of the meeting.

## **Central Administration - Communications**

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Peggy Flynn | 415-899-8903 | [pflynn@novato.org](mailto:pflynn@novato.org)

The department coordinates citywide communications efforts.

### **Printed Information**

- Printed materials are made available in electronic copy when requested.
- When images of people are included in materials, people with disabilities are also included.

### **Television and Audiovisual Information**

- Transcriptions for presentations are made available upon request.

### **Website**

- The City is in the process of revamping the website as the current website/technology is outdated.

## Community Development - Code Enforcement

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Gary P. Beretta | 415-899-8928 | [gberetta@novato.org](mailto:gberetta@novato.org)

The department enforces municipal codes

### Accessible/Adaptive Equipment

- Code Enforcement has electronic equipment available for public use.
- Electronic equipment is accessible.
- Auxiliary aids are available to assist persons with disabilities.

### Customer Service

- The department will make changes to standard operating procedures to include a person with disabilities.
- Code Enforcement does not have a policy that would exclude a service animal.

### Printed Information

- Code Enforcement does produce printed materials.
- Code Enforcement and central management manage printed materials.
- Content is simple and in easy-to-understand language.

### Website

- The department has a section on the City's Website.
- Information available includes hours of operation and information about the department.
- The website provides information about the accessibility of facilities.

### Public Telephones/Communication Devices

- The department does communicate by telephone with members of the public with hearing or speech disabilities.

### Training and Staffing

- Department staff do have contact with the public.
- HR informs staff members of the City's policies and obligations for including persons with disabilities.

### Program Eligibility Requirements/Admission

- The department does hold public meetings.
- Meetings are required to be held in an accessible location.

### Facilities

- Council Chambers for public hearings.
- The department has received facility improvement requests for the entry doors and the restroom facilities.

## Community Development - Planning

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Rebecca Markwick, Planner II | 415-493-4708 | [rmarkwick@novato.org](mailto:rmarkwick@novato.org)

The department provides counter hours at one stop shop, answers phone calls regarding planning questions, and attends public meetings.

### Accessible/Adaptive Equipment

- Community Development has a microfiche machine which the public may access.

### Customer Service

- The department does make changes to standard operating procedures to include people with disabilities.
- There is not an additional fee to modify programs or services for people with disabilities.
- Community Development does not have a policy that would exclude service animals.

### Printed Information

- Community Development does produce printed materials.
- Central management manages printed materials.
- The department makes documents available in simple, easy-to-understand language for persons with cognitive disabilities.

### Television and Audio-Visual Information

- City Council meetings are televised.

### Website

- Community Development has a section on the City's Website.
- Information about Zoning Ordinances, General Plan, Planning entitlements, and handouts.

### Training and Staffing

- Department staff does have contact with the public.

### Public Meetings

- Community Development does hold public meetings.
- Meetings are required to be held in accessible locations.
- ASL interpreters and other adaptive aids are available on request with 10 days advance notice.
- The department ensures individuals with hearing disabilities who don't read sign language can still participate in meetings.

### Facilities

- The front counter for one stop shop and the council chambers for meetings.

## Community Development - Planning Division

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Elizabeth Dunn | 415-899-4711 | [edunn@novato.org](mailto:edunn@novato.org)

The department processes development applications and updates the various long range planning documents (General Plan, Zoning Ordinance, Specific Plans)

### Accessible/Adaptive Equipment

- The department has a microfiche reader available to the public.
- Auxiliary aids are available at the counter to assist people with disabilities.

### Customer Service

- The department will make changes to standard operating procedure if requested.
- The City has an ADA subcommittee to meet and address accessibility issues.
- The Department does track accessibility requests.
- Community Development does not charge an additional fee to modify programs or services for a person with a disability,
- The department does not have a policy that would exclude a service animal.

### Notice Requirements

- A non-discrimination statement is included on department agendas for public meetings.

### Printed Information

- Community Development produces and manages printed materials.
- Documents are available in simple, easy-to-understand language.

### Television and Audiovisual Information

- Community Development televises City Council and Planning Commission meetings.

### Website

- Community Development has a section on the City's Website.
- Information available includes agendas, handouts, contact information, information about the Divisions, individual pages on specific key projects (Update of the General Plan, Housing Element)

### Public Telephones/Communication Devices

- The department does communicate by telephone with people with hearing and speech disabilities.

### Training and Staffing

- Community Development staff have contact with the public.

### Public Meetings

- Community Development holds public meetings.
- Public meetings are required to be held in accessible locations.

### Facilities

- 901 Sherman

## Front Office

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Karyn Harrington | 415-899-8979 | [kharrington@novato.org](mailto:kharrington@novato.org)

City-wide general reception services Monday thru Friday from 8:00 AM to 5:00 PM. The department issues building permits during One-Stop-Shop program hours, Monday thru Thursday from 9:00 AM to 11:00 AM.

### Accessible/Adaptive Equipment

- Front Office has a microfiche machine which the public may access. Microfiche records to research permit information and computer workstations affixed at public counter for reviewing permit information.

### Customer Service

- The department does not have a policy that would exclude a service animal.

### Notice Requirements

- The Front Desk would forward any disability discrimination complaint to the Building Official.

### Printed Information

- The Front Desk does produce and manage printed materials.

### Website

- The Front Desk has a section on the City's Website.
- Information available includes handouts, guides, forms, and policies

### Training and Staffing

- The department staff does have contact with the public.

### Facilities

- City-wide reception desk- 1st floor used for greeting public, business licenses, parking permits, home occupation permits, direct public to meetings and conference rooms, and receive packages delivered.
- One-Stop-Shop Public Counter- building permit transactions; including payment, signing building permit form and distribution of papers [permit, inspection card, receipt, plans] to applicant.

## **Parks, Recreation, and Community Services - Administration**

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Lori Simpkins, Office Supervisor | 415-899-8975 | [lsimpkins@novato.org](mailto:lsimpkins@novato.org)

Administration produces the Activity Guide, fliers, and brochures as needed by staff. The department creates PDFs of documents for website viewing.

Administration manages parks and building rentals including creating conditions of use requirements and communicating with renters, parks staff, and custodians.

RCCS Commission - prepare agenda/minutes/packets, attend meetings (minute-taking), post agenda/minutes/packets on website, communicate with Commissioners.

Financial Youth Assistance Program - manage sign ups/spending of approved families.

CLASS software system - System Administrator. This software allows staff to register participants for classes, prints reports, reserve facilities, memberships, point of sale, online registration.

### **Customer Service**

- Parks and Recreation Administration will work on an as-needed basis. For example, if someone with a disability wants to attend a RCCS Commission meeting, we ask that they contact us ahead of time so we can make accommodations for them. If they come to the meeting without contacting us in advance, the department would still do the best it can to aid them.
- Parks and Recreation Administration maintains a file of accessibility requests received.
- The department does not charge an additional fee to modify programs for a person with a disability.
- The department does not have a policy that would exclude a service animal.

### **Notice Requirements**

- The department uses the City's non-discrimination statement.
- Staff would contact the City's ADA Coordinator, Pam Shinault, as she is in charge of all ADA requests. Her contact information is listed in the statement.

### **Printed Information**

- The department produces and manages printed materials.
- Documents are available in electronic copy when requested.

### **Television and Audiovisual Information**

- The department does prepare audiovisual or televised presentations.

### **Website**

- The department has a section on the City's website.
- Information regarding the activities, programs, and services provided by the department are available on the website.

### **Public Telephones/Communication Devices**

- Department staff does communicate by telephone with people with hearing and speech disabilities. Admin has received calls from TTY users.

### **Training and Staffing**

- Parks and Recreation Administration staff has contact with the public.
- Information about involving people with disabilities in city programs is provided during training sessions, emails, and one-on-one discussions.

### **Program Eligibility Requirements/Admission**

- Registration or rental forms are required to be completed in order to participate in programs.

### **Public Meetings**

- Parks and Recreation holds public meetings.
- ASL interpreters and auxiliary aids are available upon request.
- The department ensures all individuals with hearing disabilities can participate effectively in public meetings held at City Hall.

### **Tours and Trips**

- The department provides facility tours.
- Consultants
- The department uses consultants.

### **Facilities**

- Hill Community Room - classes & meetings
- Margaret Todd Senior Center - classes & meetings
- Hamilton Community Center - classes & meetings
- Lu Sutton Child Care – classes
- Novato City Hall – meetings
- Fields: IVC, Hill - soccer, baseball, softball, flag football

### **Special Events**

- The department rents parks and City Hall out to the public and for City Events.

## **Parks, Recreation, and Community Services - Athletics**

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Ronele Schaefer & Brent Mosbacher | 415-899-8263 | [rschaefer@novato.org](mailto:rschaefer@novato.org)

Athletics manages adult and youth sports leagues including: basketball, volleyball, softball, pickleball, and flag football. The department also supports youth sports camps and sports classes, and gym and field rentals to youth organizations for their practices and games.

### **Customer Service**

- Athletics will make changes to standard operating procedure if requested. If someone says they have an aide for their child to participate in a sports camp the department will allow that. If they don't have an aide athletics will find one.
- Changes are made by the management team to accommodate persons with disabilities.
- Athletics does track accessibility requests. Two requests were made over the summer- both had aides that went to the camps with their children to help them participate.
- The department does not charge an additional fee to modify programs for a person with a disability.
- Athletics does not have a policy that would exclude a service animal.

### **Notice Requirements**

- A non-discrimination statement is included on the activity guide and on registration forms.

### **Printed Information**

- Athletics does produce printed materials.
- The department and central management manages printed materials.
- Printed materials are made available in electronic copy if requested.
- Documents are available in simple, easy-to-understand language.

### **Television and Audiovisual Information**

- The department will televise the games of the week on local TV stations.

### **Website**

- The department has a section on the City's Website.
- Program information, league schedules, and registration information are made available on the web page. The department also includes information on the accessibility of the City facilities used.
- Athletics follows what the host/provider (Vision) has setup for the City so the files are accessible and the host/provider for the City website (Vision) was to make sure it was ADA compliant.

### **Training and Staffing**

- The department staff has contact with the public.
- Staff receive training on how best to facilitate participation in programs for people with disabilities.

### **Program Eligibility Requirements/Admission**

- A volunteer youth coach must show some knowledge of the sport they are volunteering to coach. There are no other limitations that could be related to people with disabilities.
- There are no limitations or ratios for the number of people with disabilities who may participate in or be admitted to a program.

### **Public Meetings**

- The department holds public meetings.
- Public meetings are required to be held in accessible locations.
- ASL interpreters or adaptive equipment is made available when requested with one week's notice.
- The City has listening devices at our City Council meeting space.

### **Transportation Services**

- Youth sports camp participants are transported by bus to the pool in the summer.
- With advance notice Athletics would request a bus to provide access.

### **Tours and Trips**

- The department will take registered participants in sports camps on trips to the pool in the summer.
- With advance notice, Athletics will make accommodations to the trip to make it accessible.

### **Consultants**

- Athletics uses consultants for program instructors and camp directors.
- Consultants are made aware of their obligations for program accessibility through their camp contracts, expectations sheets and via e-mails and phone calls.

### **Facilities**

- Hill Gym: Youth basketball and flag football leagues, sports camps and rentals to youth basketball and volleyball organizations. Adult volleyball
- Hill Fields: Youth sports camps and rentals to youth baseball, soccer and lacrosse organizations and adult soccer organization.
- Hamilton Old Gym: Adult basketball leagues, youth basketball leagues and sports camps. rentals to youth basketball organizations.
- Hamilton Community Gym: Adult basketball/volleyball leagues and youth basketball leagues and sports camps. rentals to youth basketball and volleyball organizations.
- Marion Park Athletic Fields: rentals to youth soccer and softball organizations .
- Slade Park Athletic Fields: rentals to youth sports organizations
- IVC Fields: Adult softball and rentals to youth and adult sports organizations.
- Downtown Recreation Center: youth Flag football, Pickleball drop-ins, teen special events and youth volleyball rentals.
- Babe Silva Little League Field: rentals to youth baseball organizations.
- Hamann Little League Field: rentals to youth baseball organizations.
- Dunphy Little League Field: rentals to youth baseball organizations.
- Thigpen Sports Courts: rentals to youth and adult soccer, lacrosse and roller hockey organizations.
- The department has received requests for improving accessibility for programs and facilities. With aging facilities the department will try to keep them maintained and accessible to all.
- Athletics hosts basketball tournaments, soccer tournaments lacrosse tournaments, camps and clinics. Facilities rented to AAU type clubs who run the tournament. Local leagues such as Novato Youth Soccer, and Novato Lacrosse also run tournaments.
- Athletics provides the facility policy with the rental application and the renter must initial that they have read the policy.

## **Parks, Recreation, and Community Services- Classes, Rentals**

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Bob Gregg | 415-899-8972 | [bgregg@novato.org](mailto:bgregg@novato.org)

The Department manages classes and rentals for Pre-School Programs, Dance, and Taekwondo, as well as camps.

### **Customer Service**

- The Department will find aids to help people with disabilities so they can take a class or activities.
- Parks and Recreation does not charge an additional fee to modify programs for a person with a disability.
- The Senior Center consults with outside organizations.
- Parks and Recreation does not have a policy that would exclude a service animal.

### **Notice Requirements**

- The Department uses a non-discrimination statement in the activity guide.

### **Printed Information**

- Parks and Recreation does produce printed materials.
- The Department manages printed materials with central management.
- Documents are made available in electronic copy and large print when requested.
- Printed materials include images of people with disabilities.

### **Television and Audiovisual Information**

- The Department does prepare audiovisual or televised presentations.
- Presentations are available with captioning.

### **Website**

- Parks and Recreation has a section on the City's Website.
- The activity guide is on the website and has accessible trails and parking under Special Features.

### **Training and Staffing**

- The Department staff have contact with the public.
- When a parent calls our department, the department will make arrangements so the child can participant in the program.

### **Program Eligibility Requirements/Admission**

- There are no eligibility requirements for participating in Parks and Recreation programs.

### **Public Meetings**

- The Department holds public meetings.
- Public meetings are required to be held in accessible locations.

### **Transportation Services**

- Parks and Recreation provide transportation to programs.

### **Tours and Trips**

- The Department provides facility tours.
- Consultants
- The Department uses consultants.

### **Facilities**

- Hamilton Community Center, Classes, programs, rentals, etc.
- Lu Sutton Child Care, Pre-School, Classes.
- Hill Community Room, Classes, Meetings.
- School Sites, Classes, Meetings, Summer Child Care, Activity.
- The Department has made improvements in our parks and facilities with trails, parking and ramps.

### **Special Events**

- Parks and Recreation ensures special events held on City Property are accessible.

## **Parks, Recreation, and Community Services- Gymnastics**

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Alexandra Kambur | 415-899-8274 | [akambur@novato.org](mailto:akambur@novato.org)

Novato Gymnastics is part of The City of Novato Parks, Recreation and Community Services Department. Gymnastics offers a high quality youth gymnastics program, including early motor coordination, preschool child development, recreational activities, and competitive opportunities.

### **Customer Service**

- Gymnastics allows participants to bring a personal attendant with them to class when needed.
- Novato Gymnastics offers private lessons to students with disabilities who are unable to participate in classes. Private lessons are more expensive than classes but are the same for everyone.
- There is no policy that would exclude a service animal.

### **Notice Requirements**

- A non-discrimination statement is included on Novato Gymnastics forms.

### **Printed Information**

- Novato Gymnastics does produce printed materials.
- Central management manages printed materials.
- Printed materials are made available in large print and electronic copy.
- Documents are available in simple, easy-to-understand language.

### **Website**

- Novato Gymnastics has a section on the City's Website.
- General information regarding gymnastics classes, times, fees, and session dates is available.

### **Public Telephones/Communication Devices**

- Novato Gymnastics staff does communicate by telephone with members of the public with hearing or speech disabilities.

### **Training and Staffing**

- Novato Gymnastics staff has contact with the public.
- During staff trainings the Department discusses the program's policies that enable persons with disability to participate in the gymnastics program.

### **Facilities**

- Novato Gymnastics Center - 950 Seventh Street. Location uses include gymnastics classes, employee offices, and a front counter for parks and recreation registrations.
- Downtown Recreation Center - 950 Seventh Street. Location uses include employee offices and recreational activities.

### **Special Events**

- Novato Gymnastics organizes special events.
- The Department ensures special events on public property are accessible.

## **Parks, Recreation, and Community Services- Senior Services**

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Teresa Ehteshami | 415-899-8294 | [tehteshami@novato.org](mailto:tehteshami@novato.org)

The Senior Services division provides classes, drop-in groups, and special events for people over 50 at the Margaret Todd Senior Center. The Department also sponsors two non-profit groups within the building, the Novato Senior Citizens Club and the Novato Independent Elders Program.

### **Accessible/Adaptive Equipment**

- Senior Services has a computer lab including 6 workstations that is free for members to use.
- Auxiliary aids are available to assist people with disabilities when requested.

### **Customer Service**

- The Department will make changes to standard operating procedure if requested.
- There is not an additional fee to modify programs for a person with a disability.
- Senior Services does not have a policy that would exclude a service animal.

### **Notice Requirements**

- Senior Services uses the City's non-discrimination statement.

### **Printed Information**

- Senior Services produces and manages printed materials.
- Documents are made available in large print when requested.
- Documents are available in simple, easy-to-understand language.

### **Television and Audiovisual Information**

- Transcription for presentations is made available upon request.

### **Website**

- Senior Services has a section on the City's Website.
- The web page provides information on registration, facility rental, and accessible parking.

### **Public Telephones/Communication Devices**

- Senior Services communicates by telephone with people with hearing and speech disabilities. Senior Services has received calls from TTY users and worked with them to get their questions answered.

### **Training and Staffing**

- Senior Services staff has contact with the public.
- Information is provided to staff during training sessions- inclusiveness is part of the customer service training.

### **Public Meetings**

- The Department holds public meetings.
- Public meetings are required to be held in accessible locations.
- Senior Services ensures all individuals with hearing disabilities can participate effectively in the program.

### **Tours and Trips**

- The Novato Senior Citizens Club does 12-20 trips per year.

### **Consultants**

- Senior Services uses consultants for recreation classes like Jazzercise, Boot Camps, etc.
- Consultant's obligations for inclusive participation in City programs are included in the contract.

### **Emergency Evacuation Procedures**

- Emergency evacuation procedures are posted on the door.

### **Facilities**

- Margaret Todd Senior Center--classes, rentals
- Hill Community Room--classes, rentals
- City Hall (weekends only)—rentals.

### **Special Events**

- Senior Services hosts the Crafts Faire, Flea Market, and private rentals.

## Police Department

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Lt. John G. McCarthy | 415-899-7003 | [jmccarthy@novato.org](mailto:jmccarthy@novato.org)

Police Services for the citizens of Novato.

### Accessible/Adaptive Equipment

- The Police Department has computers in the front lobby area for public use.
- Both computers are wheelchair accessible and if a person needs assistance in any way, they are given the assistance by staff.
- Any reasonable request for assistance is handled by staff on a case by case basis.

### Customer Service

- The Police Department does not charge an additional fee to modify programs for a person with a disability,
- The Police Department does not have a policy that would exclude a service animal.

### Notice Requirements

- The Police Department uses the standard non-discrimination advisement/directive in all employment and enforcement documents.

### Printed Information

- Police Reports and the Police Log are available.
- Documents are made available in alternative formats when reasonably requested.
- Reasonable requests are accommodated on a case-by-case basis.

### Television and Audiovisual Information

- During the Citizens Academy, the Police Department conducts audiovisual presentations.
- Reasonable requests are accommodated on a case-by-case basis.

### Website

- The Police Department has a section on the City's Website.
- The entire department is described and a number of services and programs are described from how to make an online report to how to become involved in the many programs the department offers to the public.

### Public Telephones/Communication Devices

- The Police Department communicates by telephone with people with hearing and speech disabilities using the California Relay System (711).

### Training and Staffing

- Front counter staff has contact with the public.
- Any reasonable request will be accommodated on a case-by-case basis.

### **Program Eligibility Requirements/Admission**

- Police Volunteers are to complete an application and a basic level background investigation is conducted.
- All forms contain the standard non-discrimination advisement.

### **Public Meetings**

- In the rare event the department conducts a public meeting, any reasonable request is accommodated on a case-by-case basis.

### **Tours and Trips**

- Occasionally, staff provides tours of the Police building.
- Any reasonable request is accommodated on a case-by-case basis.

### **Facilities**

- The department training room is often leased for public meetings and trainings. The training room is located next to the department lobby and is accessible through double doors.

### **Special Events**

- The Citizens Academy program, an Open House event, and Youth Academy program are typically held in the department's training room.

## **Public Works-Engineering Division**

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Anthony Williams | 415-899-8929 | [twilliams@novato.org](mailto:twilliams@novato.org)

The Engineering Division has responsibility for all technical issues related to traffic movement, the design of public facilities (public street, park, building and drainage improvements) and project construction management within the public right-of-way. Services provided include processing and enforcing various permits such as encroachments and grading.

### **Accessible/Adaptive Equipment**

- The public counter is at a fixed height and lighting configuration but the department can accommodate individuals at other locations if needed.

### **Customer Service**

- Changes are normally initiated by staff with final approval and review by the Engineering Manager and the Department Head.
- Public Works does not charge an additional fee to modify programs for a person with a disability.
- There is no policy that would exclude a service animal.

### **Notice Requirements**

- Public Works uses the City's non-discrimination statement.

### **Printed Information**

- Public Works does produce printed materials.
- Public Works and central management manages printed materials.
- Documents are made available in electronic copy when requested.
- Documents are available in simple, easy-to-understand language.
- When images of people are included in documents they will also include people with disabilities.

### **Website**

- Public Works has a section on the City's Website.
- Contact information, services offered, and technical information are provided on the web page.

### **Staff Training**

- Staff are present at the "public counter" as well receiving phone calls from the public.

### **Program Eligibility Requirements/Admission**

- There are no eligibility requirements for participation in the program.
- Public committee membership forms can be sent to individuals.
- Forms contain a non-discrimination statement including people with disabilities.

### **Public Meetings**

- The Department holds public meetings.
- Public meetings are required to be held in accessible locations.
- ASL interpreters and auxiliary aids are available upon request.

### **Consultants**

- The Department uses consultants.

### **Emergency Evacuation Procedures**

- Emergency evacuation procedures are posted on the door.

### **Facilities**

- City Administrative Offices (922 Machin): used for all division activities including public workshops, public permit counter, etc.
- Workshops are sometimes held at other city facilities such as City Council Chambers.
- We can easily add language to our standard consultant agreements requiring that they adhere to the appropriate ADA requirements. Any sample language would be appreciated.

### **Public Works-Maintenance**

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Dave Meyers | 415-899-8283 | [dmeyers@novato.org](mailto:dmeyers@novato.org)

Maintenance installs banners, holds monthly public meetings, maintains traffic control devices, signs, and striping.

### **Customer Service**

- Maintenance will make changes to standard operating procedure if requested.
- There is no policy that would exclude a service animal.

### **Notice Requirements**

- Maintenance does have a non-discrimination statement.

### **Printed Information**

- Maintenance does produce printed materials.
- Maintenance and central management manages printed materials.

### **Website**

- Maintenance has a section on the City's Website.
- General information about the maintenance division is available.

### **Training and Staffing**

- Maintenance staff has contact with the public.

### **Public Meetings**

- The Department holds public meetings.
- Public meetings are required to be held in accessible locations.
- ASL interpreters or adaptive equipment is made available when requested. Assistive listening devices are also available for meetings.

### **Facilities**

- Corporation Yard - Streetscape Meetings and various other meetings attended by City staff or employees from other municipalities.

### **3.0 ADA Transition Plan**

Title II of the ADA requires that public entities having responsibility for or authority over facilities, streets, roads, sidewalks, and/or other areas meant for public use to develop a Transition Plan to make their facilities meet the standards for Program Accessibility. Program Accessibility means that a program, activity and/or service is accessible when viewed in its entirety. Simply put, a Transition Plan transitions inaccessible facilities into environments that are accessible to and functional for individuals with disabilities.

This Transition Plan combines the findings of the facility surveys, policy assessments, and program evaluations. Specific policy and program recommendations can be found in Section 2.0. The specific architectural modifications required to make programs accessible are listed in the City of Novato— Facility Reports (see Appendix C). Each facility report contains a complete list of architectural barriers and barrier removal actions. Not all of these barriers must be removed in order to provide program access. The first priority is to remove those barriers limiting access to programs.

In compliance with the requirements of the ADA, the City will maintain in working order equipment and features that are required to provide access to individuals with disabilities.

### **3.1 Facilities**

#### **A. Program Barrier Removal Priorities**

A prioritization meeting was conducted with City staff on February 23, 2015. All facilities in which the City provides programs, activities, and services were reviewed and ranked based on the following criteria. Each of these criteria is deemed by the City to have equal importance with no single criteria having priority over another:

- Level of use by the public: Does the facilities receive a high level of public use?
- Program uniqueness: Some programs are unique to a building, facility, or park and cannot occur at another location.
- Geographic distribution: By selecting a range of facilities that are distributed throughout the City, the City can ensure maximum access for all residents.
- Citizen rights: Facilities where services are provided to exercise citizen rights– voting, right to a trial, access to elected officials, etc.
- Citizen responsibilities: Facilities where taxes are paid, permits and licenses are obtained, and where services are obtained.
- Social need: Facilities that meet social needs such as homeless shelters, health clinics, etc.
- Identified complaints: Efforts should focus on identified accessibility complaints.

## B. Categories for Barrier Removal within Facilities

The following guidelines were used by the City to categorize barriers found in City facilities:

Category One: Barriers that impede accessibility at the main entrance of a facility or improve a path of travel to the portion of the facility where program activities take place (e.g., parking, walks, ramps, stairs, doors, corridors, etc.). Examples:

- Connection to the public right-of-way
- Parking and passenger loading
- Entrance walks
- Entrance ramps
- Entrance stairs
- Entrance doors

Category 2: Barriers that impede access to program use areas (e.g., transaction counters, conference rooms, public offices, restrooms, etc.). Examples:

- Transaction counters
- Conference and meeting rooms
- Public offices
- Recreation environments/features
- Public restrooms

Category Three: Barriers that impede access to amenities serving program areas (e.g., drinking fountains, telephones, site furnishings, vending machines). Examples:

- Drinking fountains
- Public telephones
- Vending machines

Category Four: 4 Areas or features that are not required to be modified for accessibility because no public programs are located in this area, or there are nearby duplicate accessible features.

Historically significant facilities are those facilities or properties that are listed or eligible for listing in the National Register of Historic Places or properties designated as historic under State or local law. Structural changes to these facilities that would threaten or destroy the historical significance of the property or would fundamentally change the program being offered at the historic facility need not be undertaken. The City of Novato will consider policy and program alternatives to structural changes in these instances.

If alterations are being made to a historically significant property, however, these changes will be made in conformance with the ADA Standards for Accessible Design, ("the Standards"), 28 C.F.R. Part 36, § 4.1.7, or the Uniform Federal Accessibility Standards, ("UFAS") § 4.1.7, to the maximum extent feasible. If following either set of standards would threaten or destroy the historical significance of the property,

alternative standards, which provide a minimal level of access, may be used. This decision will be made in consultation with the appropriate historic advisory board designated in the Standards or UFAS, and interested persons will be invited to participate in the decision-making process per 28 C.F.R. §§ 35.150(b)(2); 35.151(d); Standards § 4.1.7; UFAS § 4.1.7. If these lesser standards would threaten or destroy historically significant features, then the programs or services conducted in the facility will be offered in an alternative accessible manner or location.

### **C. Transition Plan for Facilities**

The Transition Plan for the removal of architectural barriers to program access must contain the following information:

- Identification of the barriers to program access
- Identification of the specific barrier removal action(s)
- Identification of a schedule for barrier removal and
- Identification of responsibility for ensuring barrier removal

The facility reports appended to this document provide the identification of barriers and the specific barrier removal actions. The City will accomplish barrier removals based on two strategies: policy and procedure modifications to remove programmatic barriers; and construction projects to remove architectural barriers.

The responsibility for ensuring barrier removal will reside with the City of Novato's ADA Coordinator.

### **D. Phasing Schedule for Facilities**

Barriers in City facilities will be removed systematically, City-wide, based on established program priorities. It is the intent of the City to address and remove barriers to accessibility in public buildings and parks based upon the immediate necessity of programmatic access, degree of complexity, severity of the barrier, and overall cost.

The City of Novato reserves the right to modify barrier removal priorities in order to allow flexibility in accommodating community requests, petitions for reasonable modifications from persons with disabilities, changes in City programs, and funding opportunities and constraints. It is the goal of this Transition Plan to provide access to the programs, activities, and services provided by the City. Interim measures will be explored and implemented in order to provide programmatic access to the public pending the implementation of physical barrier removal projects.

The following tables describe the priorities and schedule for barrier removal in public facilities owned by the City of Novato. This preliminary schedule represents a 12-year plan for barrier removal. It is the City's intent to review all barriers during the first year of the implementation of this plan and address those barriers that can be resolved through programmatic modifications. The City will then revise the following schedule for the removal of the remaining barriers.

A separate Transition Plan has been prepared for the Marin Valley Mobile County Club that is owned by the City of Novato. Removal of the identified barriers has been programmed into a 5-10 year plan.

Table of barrier removal schedule for City owned facilities.

|            | City Parks  | City-owned Buildings  | City-owned Leased Buildings  | Facilities owned by other agencies*  | Cost Estimate |
|------------|---|---|--|--|---------------|
| 1-4 years  | Hill Field; Dogbone Meadow; Miwok Park; Josef Hoog Park; Bahia Parks PROW Pioneer Park; and City Green  | Senior Center; Hill Gymnasium; Downtown Recreation Center; Gymnasitics Center; Hamilton Community Center; City Administration Building; City Hall; and Police Station |  | Hamilton Comm. Gymnasium; Babe Silva Baseball Field; and Hamann Baseball Field | \$649,320     |
| 5-8 years  | So. Hamilton Park; Marion Rec Area; Skate Park; Arroyo Avichi Park; Downtown Recreation Center Pocket Park; and Stafford Grove Park   | Hamilton Pool; Lu Sutton Child Care Trailers; Hill Community Room; Hamilton Museum  | City Museum; Novato Art Center; Carlile House; and Hamilton Café       | Indian Valley College Fields   | \$541,010     |
| 9-12 years | Hamilton Levee; Lee Gerner Park; Reservoir Hill Vista Trailhead; Reservoir Hill Serra Connector; Hamilton Amphitheater; San Miguel Tot Lot; Scottsdale Marsh; Olive Tot Lot; Hillside Park; Marin Highlands; By-Pass Channel Pathway; and Ignacio Linear Park | Hamilton Gym and Maintenance Division   | Miwok Archery Shed; Morning Star Barn; Novato Art Center #781 and #789 | Thigpen Courts and Slade Park  | \$440,815     |
|            | \$737,545   | \$483,105   | \$225,315  | \$185,180  | \$1,631,145   |

\*The City of Novato operates programs at facilities owned by other agencies but is responsible for ensuring their programs are accessible to people with disabilities

## 3.2 Pedestrian Rights-of-Way (PROW)

Sidewalks within cities' public rights-of-way have been held to constitute a program, service or activity of the City within the meaning of Title II of the ADA. *Barden v. City of Sacramento* (2002) 292 F.3d 1073. The regulations implementing Title II provide that a transition plan should include a "schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the Act, including State and local government offices and facilities, transportation, places of public accommodations, and employers, followed by walkways serving other areas." 28 C.F.R. Section 35.150(d)(2). This Self-Evaluation and Transition Plan does not include a curb ramp schedule and does not provide an analysis of program accessibility with respect to sidewalks within the City's public rights-of-way when viewed as a whole.

One of the City's key focuses for this Transition Plan was City-owned facilities including Parks and Open Spaces. Therefore, due to funding constraints, the City has elected not to undertake an analysis and schedule for barrier removal in the public right-of-way in this Transition Plan. Instead, it is the intent of the City to develop a follow-up Transition Plan addressing the public right-of-way in Fiscal Year 2016/17.

### A. Overview of the PROW

The ADA addresses accessible pedestrian rights of way where sidewalks are provided by the City of Novato. The ADA does not mandate the installation of sidewalks, but does require curb ramps at intersections where existing sidewalks are provided on both sides of the roadway.

The City of Novato strives to provide an accessible right-of-way for all pedestrians. With street resurfacing or rehabilitation projects, curb ramp installation or improvements are incorporated to ensure they conform with current accessibility design standards and improve connectivity of the pedestrian right-of-way.

### B. PROW Construction Details

The City of Novato's standard construction details are available on the City's Public Works Engineering web page: <http://www.novato.org/Index.aspx?page=390>

The plans and specifications are consistent with state and federal accessibility requirements. Standard details pertaining to PROW standards can be found in Appendix F.

### C. Accessibility During Construction

The City ensures that an accessible path of travel is provided during construction.

The City requires a Traffic Control Plan (TCP) to be completed when the right-of-way will be affected by a work zone. A TCP must describe the measures to be used to facilitate road users through a work zone, an incident area, or other event that temporarily disrupts normal road user flow. The TCP is meant to provide continuity of reasonable, safe and efficient road user flow and for workers' safety.

In developing and implementing the TCP, the pre-existing roadside safety hardware is required to be maintained at an equivalent or better level than what existed, prior to project implementation. The scope of TCP is determined by the project characteristics and the traffic safety and control requirements

identified by the City. The TCP shall be either referenced to specific TCP elements in the *California Manual on Uniform Traffic Control Device* (MUTCD), or be designed specifically for the project.

#### **D. Street Closure for Special Events**

The City of Novato's Police Department manages the permitting of street closures for special events. The application is available on the department's web page (<http://novato.org/government/police-department/special-event-permits>).

#### **E. Citizen Request Process**

Citizens may make requests for street improvements with the Customer Service Request form made available on the Engineering Division web page (<http://www.cityofnovato.org/Index.aspx?page=395>). Alternatively, citizens may also make requests through the ADA Coordinator using the Reasonable Accommodation Request Form made available on the Disability Services web page (<http://www.cityofnovato.org/Index.aspx?page=1545>).

## F. Street-Related Capital Improvement Projects

Capital Improvement Projects Completed 2010 to 2014

| CIP #  | Project Name  | Public Right-of-Way Improvements                                 | Year Completed |
|--------|---|--|----------------|
| 13-008 | Safe Routes to School (SR2S) Cycle 10, Safety Improvement Project | ADA compliant pathways, sidewalk gap closure, curb ramps         | 2014           |
| 14-001 | Measure A Group 6 Pavement Rehabilitation Project                 | ADA compliant curb ramps, sidewalk repairs/replacement           | 2014           |
| NA     | Hamilton Levee Access Route Gate                                  | ADA compliant closure gate in existing floodwall                 | 2014           |
| 14-010 | Machin Avenue and Cain Lane Pavement Improvements                 | ADA compliant curb ramps and sidewalk                            | 2014           |
| 13-001 | Measure A Group 6 Pavement Rehabilitation Project                 | ADA compliant curb ramps, sidewalk repairs/replacement           | 2013           |
| 12-018 | Hamilton Bike Path  | ADA path of travel improvements on Multi-use Path                | 2013           |
| 11-005 | City Administrative Offices                                       | ADA compliant sidewalks  | 2013           |
| 02-011 | Redwood Boulevard and Olive Avenue Traffic Signal Improvements    | ADA compliant curb ramps, sidewalk and median island passageways | 2013           |
| 11-001 | Prop 1B Pavement Rehabilitation III                               | ADA compliant curb ramps, sidewalk repairs/replacement           | 2012           |
| 12-001 | Measure B Group 8 Pavement Rehabilitation                         | ADA compliant curb ramps, sidewalk repairs/replacement           | 2012           |
| 11-016 | Measure A Group 3 Pavement Rehabilitation                         | ADA compliant curb ramps, sidewalk repairs/replacement           | 2011           |
| 09-002 | Grant Avenue Street Parking Improvements                          | ADA compliant parking improvements                               | 2011           |
| 04-022 | Hill Road and Indian Valley Road Improvements                     | ADA compliant curb ramps, sidewalk repairs/replacement           | 2011           |
| 07-001 | Novato Boulevard Pavement Rehabilitation West                     | ADA compliant curb ramps and sidewalk repairs                    | 2010           |
| 10-003 | Sunset Parkway Storm Drain Repair and Replacement                 | ADA compliant curb ramps   | 2010           |

In addition to the previously completed projects listed above, approximately 39 ADA compliant curb ramps are currently being installed under the City's CIP Project #15-001 Measure A Group 7 Pavement Rehabilitation which is scheduled for completion in mid-August 2015. Under the proposed Fiscal Year 2015/2016 CIP Budget, two capital projects will include sidewalk gap closures and ADA curb ramp improvements under the Safe Pathways to Schools program.

## 4.0 ADA Policy and Complaint Procedure

If a public entity has 50 or more employees, it is required to designate at least one responsible employee to coordinate Americans with Disabilities Act (ADA) compliance. The City of Novato has designated the Director of Parks, Recreation and Community Services for coordinating the efforts of the City to comply with Title II and for investigating any complaints that the City has violated Title II of the ADA. The Coordinator also is responsible for coordinating the efforts of the City to comply with Title 24 and all other applicable State and Federal physical and program accessibility requirements.

### ADA Grievance Policy

#### Purpose

The purpose of this policy is to adopt and publish grievance procedures for resolution of complaints alleging any action which discriminates on the basis of disability in any employment action by the City or in any service, program, or activity made available by the City. The objectives of this policy are:

- To comply with the Americans with Disabilities Act of 1990;
- To assure that complaints of discriminatory acts are promptly and properly acknowledged and resolved; and
- To establish uniform procedures for handling complaints throughout the entire City organization.

#### Policy

Any disabled person who believes that a City service, program, or activity discriminates against him or her, or any disabled employee or applicant for employment who believes that the City discriminates because of his or her disability may report the discriminatory act by using the procedures contained in this policy.

#### Procedures

To register a grievance under this policy, an individual is encouraged to obtain and complete an ADA Grievance Form. A sample of the Grievance Form can be found in Appendix E. Once completed, the form should be mailed to:

City of Novato  
Pam Shinault, ADA Coordinator  
922 Machin Avenue  
Novato, CA 94945  
(415) 889-8977 – Voice  
[city@novato.org](mailto:city@novato.org)

or the form can be hand delivered to 922 Machin Avenue, Novato, to the City Clerk.

Upon receipt of a properly completed grievance form, the ADA Coordinator will do a preliminary investigation. If the complaint can be resolved during this stage, the resolution will be noted in writing and filed with the grievance form by the City Clerk.

If the grievance remains unresolved, it will be submitted to the ADA Compliance Committee for resolution. The ADA Compliance Committee shall endeavor to make a recommendation on the grievance to the City Manager no later than 30 working days after the complaint is received. The City Manager shall endeavor to make a final decision on the grievance no later than fifteen (15) days after receipt of the recommendation.

A written record of the action taken on each request or complaint shall be maintained with the central personnel records.

The complainant's right to a prompt and equitable resolution of the complaint will not be affected by the complainant's pursuit of other remedies, such as the filing of a complaint with the Department of Justice or other appropriate federal agency, or the filing of a suit in state or federal court.

## **Discrimination Appeal Process**

### **Purpose**

The purpose of these procedures is to establish the process for administering the ADA Grievance Policy. The objectives of these procedures are to establish uniform administrative processes that will be consistently applied to claims of discrimination on the basis of a disability and to identify those responsible for administering the ADA Grievance Policy and the nature of their responsibility.

The ADA Compliance Committee shall use these procedures to:

- A. Determine whether a reported discriminatory act is in fact discriminatory.
- B. Determine if any accommodation to the reported discriminatory act is an undue hardship.
- C. Determine the appropriate accommodation to any reported discriminatory act found to be discriminatory.
- D. Any reasonable accommodation identified by the Committee shall be submitted to the City Manager.
- E. The City Manager may directly implement the recommendation, submit it to the Management Team, or direct it back to the ADA Compliance Committee for further review.
- F. The Management Team using the procedures contained in this policy may, if it so chooses and in accordance with the procedures contained herein, modify or negate any determination made by the Committee on Items 2 or 3 above. The final determination of whether a reported discriminatory act is in fact discriminatory is the responsibility of the City Manager.

## Definitions

**Disability.** A disability is any physical or mental impairment that substantially limits one or more of the major life activities of an individual, a record of such an impairment or being regarded as having such an impairment. If further definition of disability is needed, the relevant sections of the Americans with Disabilities Act of 1990 shall be consulted.

**ADA Compliance Committee.** The ADA Compliance Committee is the committee that administers this policy. It is comprised of the Assistant City Manager, Chief Building Official, Director of Parks and Recreation, Maintenance Superintendent, Police Chief or designee, and City Engineer or designee.

**Discriminatory Act.** A discriminatory act is any decision, activity, service, program, process, facility, or action for which the City has responsibility through its employees, facilities, or in any other way and which is discriminatory toward an individual with a disability.

**Reasonable Accommodation.** A reasonable accommodation is any remedy, change, or action that eliminates a discriminatory act without undue hardship.

**Undue Hardship.** Undue hardship means any significant difficulty or expense incurred with respect to provision of an accommodation.

## Procedure

**Reporting Procedure.** All grievances filed under the ADA Grievance Policy will be received by the ADA Coordinator. The ADA Coordinator will then, as soon as possible, do a preliminary investigation on the complaint. The investigation shall include, but not be limited to, interviews with the complainant, the person(s) responsible for the alleged discriminatory act, and any other person the ADA Coordinator believes to have relevant knowledge concerning the complaint.

When the preliminary investigation is complete and if the matter is still unresolved, the ADA Coordinator shall schedule a meeting with the ADA Compliance Committee, who shall hear all appeals and complaints within thirty (30) working days of the time the complaint is received by the ADA Coordinator. The ADA Coordinator will send a copy of the grievance to all committee members prior to the meeting.

**Complaint Review Procedure.** The ADA Compliance Committee will meet to determine if the act complained of was discriminatory; whether correcting the discriminatory act will result in undue hardship; the reasonable accommodation, if possible; or determine whether further investigation is needed and to assign that task to one of its members.

A. There are two primary steps to determining whether an act is considered discriminatory under this policy.

- Identify whether the individual qualifies as disabled. In order to make that determination, use the definition of this policy or the definition of disability as identified in the Americans with Disabilities Act.

- Determine whether the act excludes the individual from participation in or denies the benefits of employment, services, programs, or activities of the City or be subjected to other form of discrimination by the City or its employees.

B. In some cases, it will be difficult or impossible to provide accommodation because the cost is too high, or the inconvenience is too great in relation to the benefit gained by the accommodation, or the City's ability to provide the accommodation. Evaluation of the following factors shall be used in determining "undue hardship":

- The nature and cost of the accommodation.
- The financial resources available to make the accommodation, including outside funding and any other City resources.
- The impact the expense of the accommodation will have on the affected City operation.
- Whether or not the accommodation will threaten or destroy the historic significance of a historic property.
- Whether the accommodation would alter or eliminate the fundamental nature of a service, program, or activity.
- The degree to which the accommodation would benefit others.
- The degree to which the disabled individual meets the essential eligibility requirements or essential duties of any service, program, or position if any such requirements or duties have been established.

### **Committee Review Process**

A. The ADA Compliance Committee will meet to determine the merits of reported discriminatory acts within thirty (30) working days after receipt of the written appeal. The Committee will make a recommendation to the City Manager. That recommendation will consider whether to:

- Dismiss the appeal as not being valid.
- Sustain the appeal with modification and direct that the accommodation(s) be completed.
- Sustain the appeal in whole and direct that the accommodation(s) be completed.

B. If the Committee sustains the appeal in whole or with modifications, the Committee must then determine whether the accommodation:

- Is an undue hardship;
- If the recommended accommodation has been determined to be an undue hardship, explore the applicability of other accommodations; and
- If not an undue hardship, whether the accommodation requires a budget adjustment.

C. The complaint and the ADA Compliance Committee's recommendations on the complaint will be submitted to the City Manager.

D. The City Manager will make a final determination on the complaint or:

- Submit the complaint to the Management Team for budgetary disposition.
- Return it to the ADA Compliance Committee for further analysis.

E. A written record of all actions taken on each request or complaint shall be maintained with the central personnel records.

F. The complainant's rights and equitable resolution of the complaint will not be affected by the complainant's pursuit of other remedies, such as the filing of a complaint with the Department of Justice or other appropriate federal agency, or the filing of a suit in state or federal court.

## 5.0 Definitions

The following is a summary of many definitions found in the ADA. Please refer to the Americans with Disabilities Act for the full text of definitions and explanations (<http://www.ada.gov/>).

### 5.1 Auxiliary Aids and Services

The term *auxiliary aids* and services include:

1. Qualified interpreters or other effective methods of making orally delivered materials available to individuals with hearing impairments;
2. Qualified readers, taped texts, or other effective methods of making visually delivered materials available to individuals with visual impairments; and
3. Acquisition or modification of equipment or devices; and other similar services and actions.

### 5.2 Complaint

A *complaint* is a claimed violation of the ADA.

### 5.3 Disability

The term disability means, with respect to an individual:

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

### 5.4 Discrimination on the Basis of Disability

Discrimination on the basis of disability means to:

- Limit, segregate, or classify a citizen in a way that may adversely affect opportunities or status because of the person's disability;
- Limit, segregate, or classify a participant in a program or activity offered to the public in a way that may adversely affect opportunities or status because of the participant's disability;
- Participate in a contract that could subject a qualified citizen with a disability to discrimination;
- Use any standards, criteria, or methods of administration that have the effect of discriminating on the basis of disability;
- Deny equal benefits because of a disability;
- Fail to make reasonable accommodations to known physical or mental limitations of an otherwise qualified individual unless it can be shown that the accommodation would impose an undue burden on the City's operations;
- Use selection criteria that exclude otherwise qualified people with disabilities from participating in the programs or activities offered to the public; and

- Fail to use tests, including eligibility tests, in a manner that ensures that the test results accurately reflect the qualified applicant's skills or aptitude to participate in a program or activity.

## 5.5 Having a Record of Impairment

An individual is disabled if he or she has a history of having an impairment that substantially limits the performance of a major life activity; or has been diagnosed, correctly or incorrectly, as having such impairment.

## 5.6 Physical or Mental Impairments

*Physical or mental impairments* may include, but are not limited to: vision, speech, and hearing impairments; emotional disturbance and mental illness; seizure disorders; mental retardation; orthopedic and neuromotor disabilities; learning disabilities; diabetes; heart disease; nervous conditions; cancer; asthma; Hepatitis B; HIV infection (HIV condition); and drug addiction if the addict has successfully completed or is participating in a rehabilitation program and no longer uses illegal drugs.

The following conditions are not physical or mental impairments: transvestitism; illegal drug use; homosexuality or bisexuality; compulsive gambling; kleptomania; pyromania; pedophilia; exhibitionism; voyeurism; pregnancy; height; weight; eye color; hair color; left-handedness; poverty; lack of education; a prison record; and poor judgment or quick temper if not symptoms of a mental or physiological disorder.

## 5.7 Qualified Individual with a Disability

A *qualified individual* with a disability means an individual with a disability who, with or without reasonable modification to rules, policies, or practices; the removal of architectural, communication, or transportation barriers; or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by the City.

## 5.8 Reasonable Program Modifications

If the individual's disabilities prevent them from performing the essential functions of the program or activity, it is necessary to determine whether reasonable program modifications would enable an individual to perform the essential functions of the program or activity.

Reasonable program modification is any change in program or activity or in the way things are customarily done that enables an individual with a disability to enjoy equal program opportunities. Accommodation means modifications or adjustments:

1. To a registration or application process in order to enable an individual with a disability to be considered for the program or activity;
2. To the program or activity environment in which the duties of a position are performed so that a person with a disability can perform the essential functions of the program or activity; and

3. That enables individuals with disabilities to enjoy equally the benefits of the program or activity as other similarly situated individuals without disabilities enjoy.

Modification includes making existing facilities and equipment used by individuals readily accessible and usable by individuals with disabilities.

Modification applies to:

- All decisions and to the application or registration process;
- All services provided in connection with the program or activity; and
- Known disabilities only.

Modification is not required if:

- It changes the essential nature of a program or activity of the person with a disability;
- It creates a hazardous situation;
- Adjustments or modifications requested are primarily for the personal benefit of the individual with a disability; or
- It poses an undue burden on the City.

## 5.9 Regarded as Having a Disability

An individual is *disabled* if she or he is treated or perceived as having an impairment that substantially limits major life activities, although no such impairment exists.

## 5.10 Substantial Limitations of Major Life Activities

An individual is disabled if she or he has a physical or mental impairment that (a) renders her or him unable to perform a major life activity, or (b) substantially limits the condition, manner, or duration under which she or he can perform a particular major life activity in comparison to other people.

Major life activities are functions such as caring for oneself, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

In determining whether physical or mental impairment substantially limits the condition, manner, or duration under which an individual can perform a particular major life activity in comparison to other people, the following factors shall be considered:

1. The nature and severity of the impairment;
2. The duration or expected duration of the impairment; and
3. The permanent or long-term impact (or expected impact) of or resulting from the impairment.

## 5.11 Undue Burden

The City of Novato shall not provide an accommodation that imposes an undue burden on the operation of the City's business.

*Undue burden* means significant difficulty or expense incurred in the provision of accommodation. Undue burden includes, but is not limited to, financial difficulty. Undue burden refers to any modification that would be unduly costly, extensive, substantial, or disruptive, or that would fundamentally alter the nature of operation of the business of the City.

Whether a particular accommodation will impose an undue hardship is determined on a case-by-case basis. If a particular modification is determined to cause an undue burden to the City of Novato, the City shall attempt to identify another modification that would not pose such a burden. If cost causes the undue burden, the City must consider whether funding for the modification is available from an outside source. If no such funding is available, the City must give the person with a disability the opportunity to provide the modification or to pay for that portion of the modification that constitutes an undue burden.

The following factors shall be considered in determining whether a program modification would create an undue burden: the nature and cost of the modification; the financial resources of the City available to make the modification; the impact the expense of the accommodation will have on the affected City operation; and the permanence of the alterations affecting the site.

## 6.0 Program Accessibility Guidelines, Standards and Resources

### 6.1 Introduction

In order to facilitate access to all City programs and departments, the City will maintain these program accessibility guidelines, standards and resources. This information is available to all employees and volunteers. The City will add to these guidelines when necessary to address its needs and include information and technological devices that help staff and volunteers members communicate with individuals with a variety of disabilities. The City will periodically review the components of this section, as new technologies are developed in order to ensure that the best types of modifications are included. This section also contains the accessibility standards of care that govern new construction and alterations to facilities.

### 6.2 Federal Accessibility Standards and Regulations

There are both State and Federal regulations for accessible facilities. Below are resources for both the State of California and Federal facility regulations.

#### U.S. Department of Justice

The U.S. Department of Justice provides many free ADA materials including the Americans with Disability Act (ADA) text. Printed materials may be ordered by calling the ADA Information Line [(800) 514-0301 (Voice) or (800) 514-0383 (TTY)]. Publications are available in standard print as well as large print, audiotape, Braille, and computer disk for people with disabilities. Documents, including the following publications, can also be downloaded from the Department of Justice website (<http://www.ada.gov/>).

- ADA Regulation for Title II: This publication describes Title II of the Americans with Disabilities Act, Pub. L. 101-336, which prohibits discrimination on the basis of disability by public entities. Title II of the ADA protects qualified individuals with disabilities from discrimination on the basis of disability in the services, programs, or activities of all state and local governments. This rule adopts the general prohibitions of discrimination established under section 504, as well as the requirements for making programs accessible to individuals with disabilities and for providing equally effective communications. It also sets forth standards for what constitutes discrimination on the basis of mental or physical disability, provides a definition of disability and qualified individual with a disability, and establishes a complaint mechanism for resolving allegations of discrimination.
- Title II Technical Assistance Manual (1993) and Yearly Supplements. This 56-page manual explains in lay terms what state and local governments must do to ensure that their services, programs, and activities are provided to the public in a nondiscriminatory manner. Many examples are provided for practical guidance.
- Accessibility of State and Local Government Websites to People with Disabilities. A 5-page publication providing guidance on making state and local government websites accessible.

- ADA Information for Law Enforcement. This page contains compliance assistance materials to help state and local law enforcement officers understand how to interact with victims, witnesses, suspects, and others who have disabilities.

### **U.S. Access Board Publications**

The full texts of federal laws and regulations that provide the guidelines for the design of accessible facilities and programs are available from the U.S. Access Board. Single copies of publications are available free and can be downloaded or ordered by completing a form available on the Access Board's website (<http://www.access-board.gov/>). In addition to regular print, publications are available in: large print; disk; audiocassette; and Braille.

### **Communications & IT**

Access to information and communication technology (ICT) is addressed by Board standards and guidelines issued under Section 508 of the Rehabilitation Act and Section 255 of the Telecommunications Act.

- Section 508 Standards: <http://www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-section-508-standards>
- Refresh of the Section 508 Standards and the Telecommunications Act Guidelines: <http://www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-ict-refresh>
- Telecommunications Act Accessibility Guidelines : <http://www.access-board.gov/guidelines-and-standards/communications-and-it/about-the-telecommunications-act-guidelines>

### **Buildings & Sites**

Standards issued under the Americans with Disabilities Act (ADA) address access to buildings and sites nationwide in new construction and alterations.

- 2010 ADA Standards for Accessible Design: This document contains scoping and technical requirements for accessibility to buildings and facilities by individuals with disabilities under the Americans with Disabilities Act (ADA) of 1990. These scoping and technical requirements are to be applied during the design, construction, and alteration of buildings and facilities covered by Titles II and III of the ADA to the extent required by regulations issued by federal agencies, including the Department of Justice and the Department of Transportation, under the ADA. This document must be used in conjunction with Title 24 of the California Building Code (see State of California Accessibility Standards and Regulations).
- 2010 ADA Standards: <http://www.access-board.gov/guidelines-and-standards/buildings-and-sites/about-the-ada-standards>

### **Recreation Facilities**

Access to recreation facilities, including play areas, swimming pools, sports facilities, fishing piers, boating facilities, golf courses, and amusement rides is addressed in the ADA and Architectural Barriers

Act (ABA) standards. New provisions will cover access to trails, picnic and camping sites, and beach access routes.

- Recreation Facilities:  
<http://www.access-board.gov/guidelines-and-standards/recreation-facilities/about-recreation-facilities>
- Outdoor Developed Areas:  
<http://www.access-board.gov/guidelines-and-standards/recreation-facilities/outdoor-developed-areas>

### Streets and Sidewalks

New guidelines the Board is developing will cover access to public rights-of-way, including sidewalks, intersections, street crossings, and on-street parking. The Board is also addressing access to shared use paths providing off-road means of transportation and recreation.

- Public Rights-of-Way:  
<http://www.access-board.gov/guidelines-and-standards/streets-sidewalks/public-rights-of-way>
- Shared Use Paths:  
<http://www.access-board.gov/guidelines-and-standards/streets-sidewalks/shared-use-paths/about-this-rulemaking>

## 6.3 Title II: U.S. Department of Justice Publications

### Title II Technical Assistance Manual | Supplement

A 56-page manual that explains in lay terms what State and local governments must do to ensure that their services, programs, and activities are provided to the public in a nondiscriminatory manner. (1993) <http://www.ada.gov/taman2.html>

### The ADA and City Governments: Common Problems | PDF

A 9-page document that contains a sampling of common problems shared by city governments of all sizes, provides examples of common deficiencies and explains how these problems affect persons with disabilities. (2000) <http://www.ada.gov/comprob.htm>

### Accessibility of State and Local Government Websites to People with Disabilities | PDF

A 5-page publication providing guidance on making State and local government websites accessible. (2003) <http://www.ada.gov/websites2.htm>

### ADA Checklist for Polling Places | PDF

This 39-page checklist is a self-help survey that voting officials can use to determine whether a polling place has basic accessible features needed by most voters with disabilities. (2004) <http://www.ada.gov/votingchecklist.htm>

### **An ADA Guide for Local Governments: Making Community Emergency Preparedness and Response Programs Accessible to People with Disabilities | PDF**

An 11-page illustrated publication that provides guidance on preparing for and carrying out emergency response programs in a manner that results in the services being accessible to people with disabilities. (2006) <http://www.ada.gov/emergencyprep.htm>

### **Access for 9-1-1 and Telephone Emergency Services | PDF**

A 10-page publication explaining the requirements for direct, equal access to 9-1-1 for persons who use teletypewriters (TTYs). (1998) <http://www.ada.gov/911ta.htm>

### **Commonly Asked Questions About the ADA and Law Enforcement**

A 12-page publication providing information for law enforcement agencies in a simple question and answer format. (2006) [http://www.ada.gov/q&a\\_law.htm](http://www.ada.gov/q&a_law.htm)

### **Communicating with People Who Are Deaf or Hard of Hearing: ADA Guide for Law Enforcement Officers | PDF**

This 8-panel pocket guide provides basic information for officers about ADA requirements for communicating effectively with people who are deaf or hard of hearing. (2006) <http://www.ada.gov/lawenfcomm.htm>

### **Model Policy for Law Enforcement on Communicating with People Who Are Deaf or Hard of Hearing | PDF**

This 4-page document serves as a model for law enforcement agencies when adopting a policy on effective communication with people who are deaf or hard of hearing. Agencies are encouraged to download and adapt the policy to suit their needs. (2006) <http://www.ada.gov/lawenfmodpolicy.htm>

### **Questions and Answers: The ADA and Hiring Police Officers**

A 5-page publication providing information on ADA requirements for interviewing and hiring police officers. (1997) <http://www.ada.gov/copsq7a.htm>

## **6.4 State of California Accessibility Standards and Regulations**

### **Title 24, California Building Code**

The State of California has also adopted a set of design guidelines for accessible facilities, which can be found in the California Code of Regulations, Title 24, Part II, California Building Code (CBC). CBC contains general building design and construction requirements relating to fire and life safety, structural safety, and access compliance. CBC provisions provide minimum standards to safeguard life or limb, health, property and public welfare by regulating and controlling the design, construction, quality of materials,

use and occupancy, location and maintenance of all buildings and structures and certain equipment. Although California has adopted most of the ADAAG requirements, there are some differences. In general, the more restrictive requirement (whether federal or state) should be applied when designing accessible facilities. The complete Title 24 or any of its parts is available for purchase from the International Code Council (ICC), 5360 Workman Mill Road, Whittier, CA 90601, (800) 423-6587, (<http://www.iccsafe.org>) or at various bookstores that carry technical books.

Since the CBC is updated every three years, the City should have an ongoing program of regularly reviewing these changes and updating policies and procedures related to accessibility to keep them current.

### **Division of State Architect**

The Division of State Architect (DSA) also provides information and resources for accessible or universal design. Publications available for downloading at DSA's website (<http://www.dgs.ca.gov/dsa>) include:

- DSA's 2011 California Access Compliance Reference Manual: The purpose of this book of regulations and statutes together is to clarify the obligations for architectural accessibility in California.

For further technical assistance contact DSA's Access Compliance Program at 1102 Q Street, Suite 5100, Sacramento, California 95811 (916) 445-8100.

### **Resources for Providing Accessible Programs and Facilities**

- American Association of Museums: Accessible exhibit design publications are available for purchase from AAM's website, including Everyone's Welcome (available in a variety of formats), which addresses museum programs and the ADA, The Accessible Museum, which offers model programs of accessibility for older people and people with disabilities, and What Museum Guides Need to Know to provide access to blind and visually impaired visitors (<http://www.aam-us.org>).
- Beneficial Design: Beneficial Designs works toward universal access through research, design, and education. Beneficial Designs develops assistive and adaptive technology, performs rehabilitation research, contract design, legal consultation, standards development, and serves as a rehabilitation information resource. Contact Beneficial Designs, Inc. at 2240 Meridian Blvd, Suite C, Minden, NV 89423-8628, (775) 783-8822, (<http://www.beneficialdesigns.com/>).
- California State Parks Accessibility Guidelines: A State outdoor recreation resource: (<http://www.parks.ca.gov>)
- DisabilityInfo.Gov: A one-stop interagency portal for information on Federal programs, services, and resources for people with disabilities, their families, employers, service providers, and other community members.
- National Center on Accessibility: The Center is a cooperative project between the National Park Service and Indiana University to provide information and technical assistance, primarily on recreation access. The NCA website also has information on campground accessibility, accessible picnic tables, access to beaches, and inclusion of people with disabilities in aquatic venues. (<http://www.ncaonline.org/>)

- National Center on Physical Activity and Disability: The Center provides information and resources on physical activity to help people with disabilities find ways to become more active and healthier. The Center also provides information on how to provide access to fitness centers, schools, recreation facilities, camps, and health and leisure services (<http://www.ncpad.org/>).
- Smithsonian Institution: The Accessibility Program has developed the Smithsonian Guidelines for Accessible Exhibition Design (1996), which are available for downloading from their website: (<http://accessible.si.edu>).  
Further information is available from the Smithsonian Accessibility Program at the Arts and Industries Building, Room 1239 MRC 426, Washington, D.C. 20560 (202) 786-2942.

### **Resources for Assistive Technologies (General)**

The City should utilize the many disability-related resources available through the Internet.

#### **ABLEDATA**

The National Institute on Disability and Rehabilitation Research of the U.S. Department of Education maintains a national web-based service which provides up-to-date links to assistive technologies and disability-related resources (<http://www.abledata.com/>).

#### **CALIFORNIA ASSISTIVE TECHNOLOGY SYSTEM (CATS)**

CATS is a statewide project of the California Department of Rehabilitation that promotes access to assistive technologies, related services, and information to enable people with disabilities to be successful, independent, and productive. CATS maintain several directories on their website (<http://www.atnet.org>) including:

- On-site and remote real-time captioning services
- American Sign Language (ASL) Interpreters
- Ergonomic office equipment vendors
- Augmentative and assistive communications manufacturers and vendors
- Organizations that provide low-cost and donated computers for organizations that provide services to people with disabilities
- Assistive technology vendors and service providers for:
  - Hard of Hearing/Deaf
  - Learning Disabled
  - Mobility/Physical/Orthopedic
  - Speech/Language
  - Visually impaired/Blind

#### **ALTERNATIVE FORMAT COMMUNICATIONS**

Resources to produce standardized publications such as applications and registration forms in Braille, audiotape, large-print text, and accessible electronic media will be assembled. Information regarding Braille Services and other accommodations for people with visual disabilities is available by contacting:

- American Council of the Blind: ACB (<http://www.acb.org/>) is a national organization advocating on behalf of persons who are blind or have low vision. ACB also publishes A Guide to Making Documents Accessible to People Who Are Blind or Visually Impaired, which is available online, in regular print, large print, Braille, or on cassette tape. ACB is located at 1155 15th St. NW, Suite 1004, Washington, DC 20005 (800) 424-8666 or by email at [info@acb.org](mailto:info@acb.org).
- National Center on Accessibility: NCA publishes ‘What are Alternative Formats? How Do They Apply to Programs and Services?’ which is available for downloading from their website (<http://www.ncaonline.org/>).
- National Center for Accessible Media: NCAM is a research and development facility dedicated to the issues of media and information technology for people with disabilities in their homes, schools, workplaces, and communities. Developers of Web- and CD-ROM-based multimedia need an authoring tool for making their materials accessible to persons with disabilities. NCAM has developed two such tools, version 1.0 and 2.01 of the Media Access Generator (MAGpie), for creating captions and audio descriptions for rich media. Media Access Generator (MAGpie) is available for downloading from NCAM’s website (<http://ncam.wgbh.org>).

### **American Sign Language Interpreters**

A pool of on-call American Sign Language interpreters should be developed. This list should be routinely updated to ensure their availability. Some programs may need to have a pool of interpreters who are available on a twenty-four-hour basis to handle emergency procedures.

The required qualifications of these interpreters should be established. Many non-certified interpreters provided by local services may have excellent skills and be qualified to handle most circumstances. However, certain circumstances, such as the provision of emergency medical services, may require interpreters who are approved by the courts and can ensure a level of confidentiality.

You may want to contact each agency in advance of a need for services to determine their rates so that you are prepared to cover the communication expenses, should the need arise.

You should always request RID certified interpreters. Only in the event that certified interpreters are unavailable should you rely on non-certified interpreters.

Individuals who are hard of hearing generally do not use ASL interpreters. Always ask the individual requesting an accommodation what type of accommodation works best for them. Determining what accommodation(s) will be provided is an interactive process. Depending on the situation, accommodating an individual who is hard of hearing may include note writing, use of assistive listening devices, and/or provision of Computer Assisted Real-Time (CART) captioning.

### **Assistive Listening Systems and Devices**

Systems and devices to amplify sound for persons with hearing disabilities should be available for public meetings and events. Various technologies exist for these devices. Different types of devices are more suitable for different types of hearing disabilities. Devices should be chosen to accommodate the greatest number of individuals.

- See the on-line directory of augmentative and assistive communications manufacturers and vendors available at the California Assistive Technology System website (<http://www.atnet.org>).
- See also the Assistive Listening Systems Technical Bulletins available on the U.S. Access Board's website (<http://www.access-board.gov/>).

### **Closed Caption Machine**

To the extent practical, City departments should have access to a device for encoding closed captioning on films and videotapes used for training and other programs.

- See the on-line directory of On-site and remote real-time captioning services available at the California Assistive Technology System website (<http://www.atnet.org>).

### **Optical Readers**

Equipment that can translate printed information into an audio format should be available to the City programs.

### **Text Telephone (TTY)**

City programs should have access to a text telephone or have access to a telephone transfer service as required by the law and offered by public telephone companies.

- TDI: TDI's (formerly known as Telecommunications for the Deaf, Inc.) mission is to promote equal access in telecommunications and media for people who are deaf, hard of hearing, late deafened, or deaf blind. TDI's on-line resources include information about telecommunications access such a TTY, pagers, telephony, VoIP, and more (<http://tdiforaccess.org/>).
- See the Text Telephones Technical Bulletin available on the U.S. Access Board's website (<http://www.access-board.gov/>).

### **Video Relay Services (VRS)**

Video Relay Service (VRS) is a form of Telecommunications Relay Service (TRS) that enables persons with hearing disabilities who use American Sign Language to communicate with voice telephone users through video equipment, rather than through typed text. Video equipment links the VRS user with a TRS operator – called a “communications assistant” (CA) – so that the VRS user and the CA can see and communicate with each other in signed conversation. Because the conversation between the VRS user and the CA flows much more quickly than with a text-based TRS call, VRS has become a popular form of TRS ([www.fcc.gov/guides/video-relay-services](http://www.fcc.gov/guides/video-relay-services)).

- Hands on Video Relay Service: (877) 467-4877 English or (877) 467-4875 Spanish
- Sorenson Video Relay: Using a standard telephone, simply call the toll-free number 1-(866)-327-8877. Have the contact information of the deaf or hard-of-hearing individual (i.e. name, videophone number or IP address) ready. Remain on hold until the call is answered by the next available interpreter.
- Sprint VRS Directions: (877)709-5776 or website [www.sprintvrs.com](http://www.sprintvrs.com)

### **Enlarging Printed Materials**

A copy machine capable of enlarging printed materials should be available for staff.

### **Guide to Disabilities and Disability Etiquette**

A guide to disabilities and disability etiquette should be assembled and distributed to staff and volunteers. The guide will ensure that staff and volunteers are familiar with a variety of types of disabilities and that they are sensitive to the abilities and needs of people with disabilities in order not to offend or demean them. The guide should be periodically updated to ensure that it includes current acceptable language for talking about disabilities.

- Disability Etiquette: Interacting with People with Disabilities is available on-line at the County of Long Beach's website: ([http://www.longbeach.gov/hr/ada/disability\\_etiquette.asp](http://www.longbeach.gov/hr/ada/disability_etiquette.asp)).

### **Lending Library of Assistive Technology Equipment**

The City should establish a "Resources Toolkit" of adaptive aids and resources that will be available for use by staff and volunteers without the means to assemble their own. It is recommended that the City explore local sources of assistive technology.

- DisabilityInfo.gov's online resources for High School: Guidelines for Accessing Alternative Format, inclusion materials, educational technology, a comprehensive list including college preparatory materials, transition issues for children with special needs and more (<https://www.disability.gov/education>).
- Accessibility Connections Community Map: A Directory of Bay Area Assistive Technology Services is an on-line service available at (<http://www.cforat.org/BARD/>).
- American Association of People with Disabilities: The American Association of People with Disabilities is the largest nonprofit, nonpartisan, cross-disability organization in the United States (<http://www.aapd.com/>).
- American Foundation for the Blind: The American Foundation for the Blind is committed to improving accessibility in all aspects of life—from cell phones to ATMs, on web sites and in workplaces. Services include assistance in making products and services accessible to people with visual impairments. AFB offers expert consulting services and accessible media production. AFB provides objective product evaluations of adaptive technologies through its assistive technology product database (<http://www.afb.org/>). Local assistance is available through the American

Foundation for the Blind-West, 44 Montgomery Street, Suite 1305, San Francisco, CA 94040 (415) 392-4845 or by email at [sanfran@afb.net](mailto:sanfran@afb.net).

- Adaptive Environments: This educational non-profit organization is committed to advancing the role of design in expanding opportunity and enhancing experience for people of all ages and abilities. Adaptive Environments provides education and consultation to public and private entities about strategies, precedents and best practices that go beyond legal requirements to design places, things, communication and policy that integrate solutions to the reality of human diversity (<http://www.adaptenv.org/>).
- The Arc: The Arc (formerly Association for Retarded Citizens of the United States) is the country's largest voluntary organization committed to the welfare of all children and adults with mental retardation and their families (<http://www.thearc.org>). Local information is available from Arc Alameda County, 14700 Doolittle Drive, San Leandro, CA 94577, (510) 357-6619 or by email via the website ([www.arcalameda.org](http://www.arcalameda.org)) and The Arc San Francisco, 1500 Howard Street, San Francisco, CA 94103, (415) 255-7200 or by email via the website ([www.thearcsf.org](http://www.thearcsf.org)).
- Disability Resources, Inc.: Disability Resources, Inc. is a national nonprofit organization that provides information about resources for independent living. DRI maintains an on-line directory of assistive technology resources (<http://www.disabilityresources.org/>).
- Environmental Health Network: EHN's focus is on issues of access and developments relating to the health and welfare of the environmentally sensitive and to promote public awareness of environmental sensitivities and causative factors. EHN provides information environmental and chemical sensitivities at EHN, P.O. Box 1155, Larkspur, California, 94977-1155 (415) 541-5075 and on its website (<http://ehnca.org/>).
- National Association of the Deaf: NAD is a national consumer organization representing people who are deaf and hard of hearing. NAD provides information about standards for American Sign Language Interpreters and the Captioned Media Program on its website (<http://www.nad.org/>).
- National Federation of the Blind: NFB is a national organization advocating on behalf of persons who are blind or have low vision. NFB provided on-line resources for technology for the blind, including a technology resource list, a computer resource list, screen access technology, sources of large print software for computers, and sources of closed circuit TV (CCTV's) (<http://www.nfb.org/>).
- National Organization on Disability: The National Organization on Disability promotes the full and equal participation and contribution of America's 54 million men, women and children with disabilities in all aspects of life. NOD maintains an on-line directory of information and links including transportation-related resources (<http://www.nod.org/>).
- Paralyzed Veterans of America: PVA is a national advocacy organization representing veterans. PVA's Sports and Recreation Program promotes a range of activities for people with disabilities, with special emphasis on activities that enhance lifetime health and fitness. PVA's website: (<http://www.pva.org>) provides information on useful sports publications and a list of contacts.
- State Council on Developmental Disabilities,  
1507 21st Street, Ste. 210, Sacramento, CA 95814-5299  
Phone: (916) 322-8481  
email: [scdd@dss.ca.gov](mailto:scdd@dss.ca.gov) or website (<http://www.scdd.ca.gov/>).

- State Office for Deaf Access, Department of Social Services  
744 P Street, MS 6-91, Sacramento, CA 95814  
Phone: (916) 653-8320.  
email: deaf.access@dss.ca.gov or website (<http://www.dss.cahwnet.gov>)
- State Office of Services to the Blind, Department of Social Services  
744 P Street, MS 6-94, Sacramento, CA 95814  
Phone: (916) 657-3327,  
email: BlindAccess@dss.ca.gov or website: (<http://www.dss.cahwnet.gov>).
- United Cerebral Palsy Association: UCP's mission is to advance the independence, productivity and full citizenship of people with cerebral palsy and other disabilities, through our commitment to the principles of independence, inclusion and self-determination. UCP's Sports and Leisure Channel is designed for people with disabilities who are interested in sports and other leisure activities and proposes creative ideas for inclusive community recreation programs, including outdoor adventure activities for people with disabilities. Information about the Sports and Leisure Channel is available on UCP's website (<http://www.ucp.org>).
- United Spinal Association: United Spinal Association is a membership organization serving individuals with spinal cord injuries or disease. Formerly known as the Eastern Paralyzed Veterans Association, the organization expanded its mission to serve people with spinal cord injuries or disease regardless of their age, gender, or veteran status. Information on accessibility training and consulting services and recreational opportunities for people with spinal cord injuries or disease is available on their website (<http://www.unitedspinal.org>).
- World Institute on Disability: WID is an international public policy center dedicated to carrying out research on disability issues. WID maintains an online information and resource directory on technology, research, universal design, and ADA (<http://www.wid.org/resources/>).

## Resources for Persons with Disabilities in the City of Novato

California Department of Rehabilitation  
Novato Branch  
[www.rehab.cahwnet.gov/](http://www.rehab.cahwnet.gov/)  
75 Rowland Way, Suite 370  
Novato, CA 94945  
Phone: (415) 893-7702  
TTY: (415) 893-7712

Golden Gate Regional Center  
[www.ggrc.org/](http://www.ggrc.org/)  
4000 Civic Center Drive, Ste 310  
San Rafael, CA 94903  
Phone: (415) 446-3000

Guide Dogs for the Blind  
[www.welcome.guidedogs.com/](http://www.welcome.guidedogs.com/)  
350 Los Ranchitos Road  
San Rafael, CA 94903  
Phone: (800) 295-4050  
Email: [information@guidedogs.com](mailto:information@guidedogs.com)

LightHouse for the Blind and Visually Impaired  
[www.lighthouse-sf.org/](http://www.lighthouse-sf.org/)  
514 Van Ness Avenue  
San Francisco, CA 94102  
Phone: (415) 255-5906

LightHouse of Marin  
Whistlestop Senior Center  
930 Tamalpais Avenue  
San Rafael, CA 94901  
Phone: (415) 258-8496

Margaret Todd Senior Center  
[www.novato.org/index.aspx?page=560](http://www.novato.org/index.aspx?page=560)  
1560 Hill Road  
Novato, CA 94947  
Phone: (415) 899-8290

Marin Center for Independent Living  
[www.marincil.org/](http://www.marincil.org/)  
710 Fourth Street  
San Rafael, CA 94901  
Phone: (415) 459-6245

Marin County Aging and Adult Services  
[www.marinhhs.org/aging-adult-services](http://www.marinhhs.org/aging-adult-services)  
Phone: (415) 457-INFO (4636)

Marin County Disability Access  
[www.marincounty.org/depts/pw/divisions/disability-access](http://www.marincounty.org/depts/pw/divisions/disability-access)  
3501 Civic Center Drive  
San Rafael, CA 94903  
Phone: (415) 473-4381 or TTY: (415) 473-3232  
Email: [disabilityaccess@marincounty.org](mailto:disabilityaccess@marincounty.org)

Marin Ventures  
[www.marinventures.org/](http://www.marinventures.org/)  
350 Merrydale Road  
San Rafael, CA 94903  
Phone: (415) 472-4961

Novato Human Needs Center  
[www.nhnc.org/](http://www.nhnc.org/)  
1907 Novato Boulevard  
Novato, CA 94947  
Phone: (415) 897-4147

Novato Independent Elders Program  
Located at Margaret Todd Senior Center  
Phone: (415) 899-8296

Novato Unified School District  
Special Education  
[www.nusd.org/departments/special\\_education](http://www.nusd.org/departments/special_education)  
1015 7<sup>th</sup> Street  
Novato, CA 94945  
Phone: (415) 897-4211

Whistlestop  
[www.whistlestop.org/](http://www.whistlestop.org/)  
930 Tamalpais Avenue  
San Rafael, CA 94901  
Phone: (415) 456-9062



THE CITY OF  
**NOVATO**  
CALIFORNIA



# Americans with Disabilities Act Self-Evaluation and Transition Plan

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Preliminary Draft Appendices - May 2015



## **Appendices**

Appendix A: Program Accessibility Questionnaire

Appendix B: Public Meeting Minutes

Appendix C: Facility Reports for City Buildings and Parks

Appendix D: Public Rights-of-Way City Standard Details

Appendix E: Grievance Form



## Appendix A: Program Accessibility Questionnaire



# City of Novato Programs, Activities, and Services Accessibility Survey

## 1. Introduction: Americans with Disabilities Act Programs, Services, and Activ...

### BACKGROUND:

The City of Novato is preparing an Americans with Disabilities Act (ADA) Self-Evaluation and Transition Plan. As part of this process, you are requested to complete a self-assessment questionnaire that addresses the availability of programs, services, and activities for the public. Examples of programs, services, and activities include: obtaining a permit, participating in a City recreational program, or attending a public meeting such as a City Council meeting.

While some of the questions relate to City of Novato employee actions and training, the Self-Evaluation does not address employee-related work issues, which are covered in Title I of the ADA. All questions should be answered as they pertain to services, programs, and activities provided to the public.

Topics addressed in the Program Accessibility Questionnaire include:

- Description of Program Activities
- Accessible/Adaptive Equipment
- Customer Service
- Notice Requirements
- Printed Information
- Television and Audiovisual Public Information
- Website
- Public Telephones and Communication Devices
- Training and Staffing
- Program Eligibility Requirements and Admission
- Public Meetings
- Transportation Services
- Tours and Trips
- Use of Consultants
- Emergency Evacuation Procedures
- Facilities
- Special Events and Private Events on City Properties

This survey will take about 20-25 minutes to complete. Please respond to the survey by Friday, September 12, 2014. Responses will be sent directly to MIG. If you have any questions or need further assistance, please contact Ashley Tomerlin at (510) 845-7549 or [ashleyt@migcom.com](mailto:ashleyt@migcom.com).

The online survey can be found at <https://www.surveymonkey.com/s/NovatoADA>

# City of Novato Programs, Activities, and Services Accessibility Survey

## 2. General description of the programs

"Programs" refers to programs, activities and services offered to the public.

Each City department or program that provides direct public service should complete a survey. For example, the Community Development Department would complete one survey for its Planning Division, one for its Building Division and another for its Engineering Division.

If you have questions about how many surveys to complete, please email Ashley Tomerlin at [ashleyt@migcom.com](mailto:ashleyt@migcom.com).

### 1. Name of Department/Division:

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

### 3. Telephone number:

### 4. Email:

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

### 6. Date program questionnaire filled out:

Date:                      MM    DD    YYYY  
                                  /  /

## 3. ACCESSIBLE/ADAPTIVE EQUIPMENT

**7. Do you allow members of the public to use electronic equipment such as self-serve copying machines, computers, work stations, etc.?**

- Yes
- No
- Don't know
- Not applicable

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

**8. Do you ensure that electronic equipment is accessible to and usable by individuals with disabilities? For example, having the microfiche or self-serve computer located at an accessible workstation.**

- Yes
- No
- Don't know
- Not applicable

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

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

- Yes
- No
- Don't know
- Not applicable

If yes, please describe.

## 4. CUSTOMER SERVICE

**10. 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?**

- Yes
- No
- Don't know
- Not applicable

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

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

- Yes
- No
- Don't know
- Not applicable

If yes, please describe the procedure.

**12. Do you track accessibility requests?**

- Yes
- No
- Don't know
- Not applicable

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

## City of Novato Programs, Activities, and Services Accessibility Survey

**13. Does your program charge an additional fee to people with disabilities for modifying programs or providing additional services?**

- Yes
- No
- Don't know
- Not applicable

If yes, please describe.

**14. 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?**

- Yes
- No
- Don't know
- Not applicable

If yes, please list the organizations.

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

- Yes
- No
- Don't know
- Not applicable

If yes, please describe your policy on service animals.

## 5. NOTICE REQUIREMENTS

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

- Yes
- No
- Don't know
- Not applicable

Comments:

**17. 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?**

- Yes
- No
- Don't know
- Not applicable

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

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

- Yes
- No
- Don't know

If yes, please describe the procedure for filing a discrimination complaint.

## 6. PRINTED INFORMATION

### 19. Does your department produce printed materials that are made available to the public?

- Yes
- No
- Don't know
- Not applicable

Comments:

### 20. Who manages your printed materials?

- My department manages printed material
- Printed materials are managed centrally
- Both departmental and central management
- Don't know

Comments:

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

- Do not provide any alternative formats upon request
- Don't know
- Audiotape
- Braille
- Electronic Copy
- Large print

Other: please list

## City of Novato Programs, Activities, and Services Accessibility Survey

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

- Yes
- No
- Don't know

Comments:

**23. Does your department include images of people with disabilities in printed materials that include images of people?**

- Yes, we include photos of people with disabilities
- No, we include photos of people, but do not show any images of people with disabilities.
- Do not include any photos of people in publications
- Don't know

Comments:

**7. TELEVISION AND AUDIOVISUAL INFORMATION**

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

- Yes
- No
- Don't know
- Not applicable

Comment:

**25. 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.**

- Captioning
- Transcription
- Do not provide alternative formats upon request

Please list other alternative formats:

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

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

- Yes
- No
- Don't know

Comments:

## 8. WEBSITE

### 28. Does your department have a website?

- Yes
- No
- Don't know
- Not applicable

If yes, please list the website:

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

- By others?
- By the department?
- A combination?

Please describe.

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

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

- Yes
- No
- Don't know
- Not applicable

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

## City of Novato Programs, Activities, and Services Accessibility Survey

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

- Yes
- No
- Don't know

If yes, please describe the process for testing website accessibility:

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

- Yes
- No
- Don't know

If yes, please describe briefly how downloadable files are tested for accessibility:

**9. PUBLIC TELEPHONES AND COMMUNICATION DEVICES**

**34. Do you communicate by telephone with members of the public with hearing or speech disabilities?**

- Yes
- No
- Don't know
- Not applicable

Comments:

**35. Do any staff members use a Text Telephone (TTY) to communicate with people with hearing or speech disabilities?**

- Yes
- No
- Don't know

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

**36. Do any staff members use the California Relay Service (711)?**

- Yes
- No
- Don't know

Comments:

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

- Yes
- No
- Don't know

Comments:

## City of Novato Programs, Activities, and Services Accessibility Survey

**38. 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?**

- Yes
- No
- Don't know

Comments:

**10. TRAINING AND STAFFING**

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

- Yes
- No
- Don't know
- Not applicable

Comments:

**40. 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?**

**41. Do your staff receive training on interacting with people with disabilities?**

- Yes, staff training provided
- Don't know
- No, staff do not receive training

If yes, please describe your staff training process:

## 11. PROGRAM ELIGIBILITY REQUIREMENTS AND ADMISSION

**42. If a program has eligibility requirements for participation by the public, do the eligibility requirements contain any of the following?**

**For example, your program offers volunteer opportunities available 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.**

- There are no eligibility requirements
- Don't know
- Physical fitness standards
- Mental fitness
- Performance requirements
- Safety Standards

If yes, how do you ensure that these policies do not discriminate against people with disabilities?

**43. 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.**

- Yes
- No
- Don't know
- Not applicable

If yes, please describe the limitations and programs:

## City of Novato Programs, Activities, and Services Accessibility Survey

**44. 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?**

- Yes
- No
- Don't know
- Not applicable

If yes, please list the participation requirements.

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

- Yes
- No
- Don't know
- Not applicable

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

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

- Yes
- No
- Don't know
- Not applicable

Comments:

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

- Yes
- No
- Don't know
- Not applicable

Comments:



**12. PUBLIC MEETINGS**

**48. Does your department hold public meetings?**

- Yes
- No
- Don't know
- Not applicable

Comments:

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

- Yes
- No
- Don't know

Comments:

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

- Yes
- No
- Don't know

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

**51. 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?**

- Yes
- No
- Don't know

Comments:

**13. TRANSPORTATION SERVICES**

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

- Yes
- No
- Don't know
- Not applicable

Please describe.

**53. Do you have procedures to make transportation accessible to persons who have visual, hearing, mobility, cognitive, or other disabilities?**

- Yes
- No
- Don't Know

If yes, please describe the procedures.

**14. TOURS AND TRIPS**

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

- Yes
- No
- Don't know
- Not applicable

If yes, please list the tours and trips.

**55. Do you have procedures to make tours and trips accessible to persons who have visual, hearing, mobility, cognitive, emotional, or other disabilities?**

- Yes
- No
- Don't Know

If yes, please describe the procedures.

**15. CONSULTANTS**

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

- Yes
- No
- Don't know
- Not applicable

If yes, please list what consultants.

**57. 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?**

- Yes
- No
- Don't know
- Not applicable

If yes, please describe the procedures.

**16. EMERGENCY EVACUATION PROCEDURES**

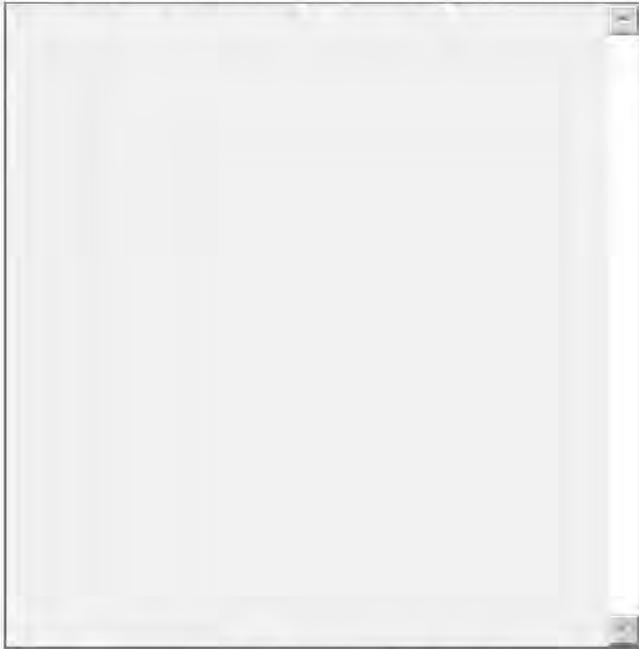
**58. Do you notify individuals with visual, hearing, mobility, cognitive, emotional, or other disabilities of emergencies and evacuation procedures?**

- Yes
- No
- Don't Know

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

**17. FACILITIES**

**59. 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).**



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

- Yes
- No
- Don't know
- Not applicable

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



## 18. SPECIAL EVENTS AND PRIVATE EVENTS ON PUBLIC PROPERTIES

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

- Yes
- No
- Don't know
- Not applicable

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

**62. 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?**

- Yes
- No
- Don't Know
- Not applicable

If yes, please describe your department's procedures.

**19. LAST QUESTION**

**63. 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.**





## Appendix B: Public Meeting Minutes

Public Meeting #1 – September 11, 2014

Presentation to the Novato Recreation, Cultural and Community Service Commission

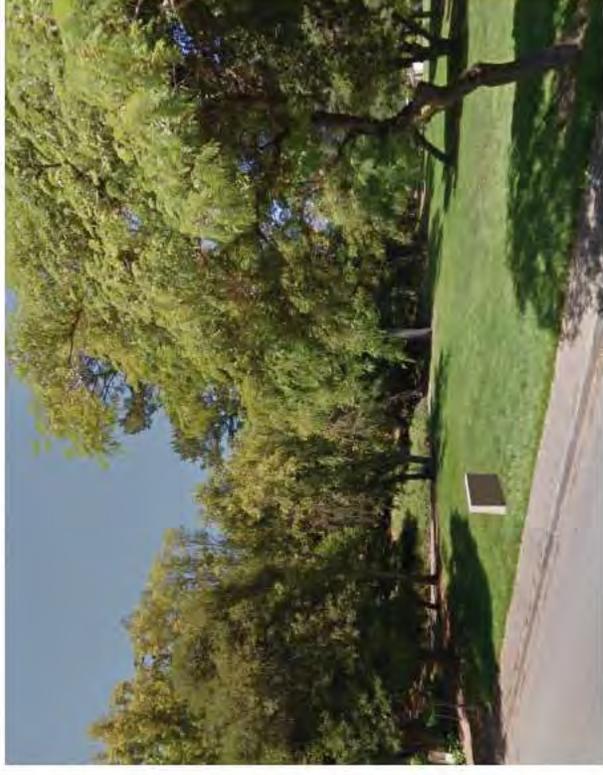
Public Meeting #2 – July 9, 2015

Presentation to the Novato Recreation, Cultural and Community Service Commission



# City of Novato

## ADA Self-Evaluation and Transition Plan



# **The Americans with Disabilities Act (ADA)**

**is a civil rights law that mandates equal opportunity  
for individuals with disabilities.**

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, and ACTIVITIES***

# ADA Self Evaluation and Transition Plan

- The **Self-Evaluation** examines policies, programs, and how services are provided to the public
- The **Transition Plan** looks at physical barriers and identifies structural modifications necessary for providing access to programs and services
- Designate a person responsible for overseeing ongoing Title II compliance

# Self-Evaluation

1. Review City policies including the Municipal Code
2. Survey City staff on the current level of access to programs & activities
3. Produce a Draft Self-Evaluation Report

## Customer Service

1. Modify practices when needed and requested
2. Accessible facilities or relocating activities to accessible locations
3. Accessible equipment and tools
4. Contract service providers comply with the ADA

## Public Meetings

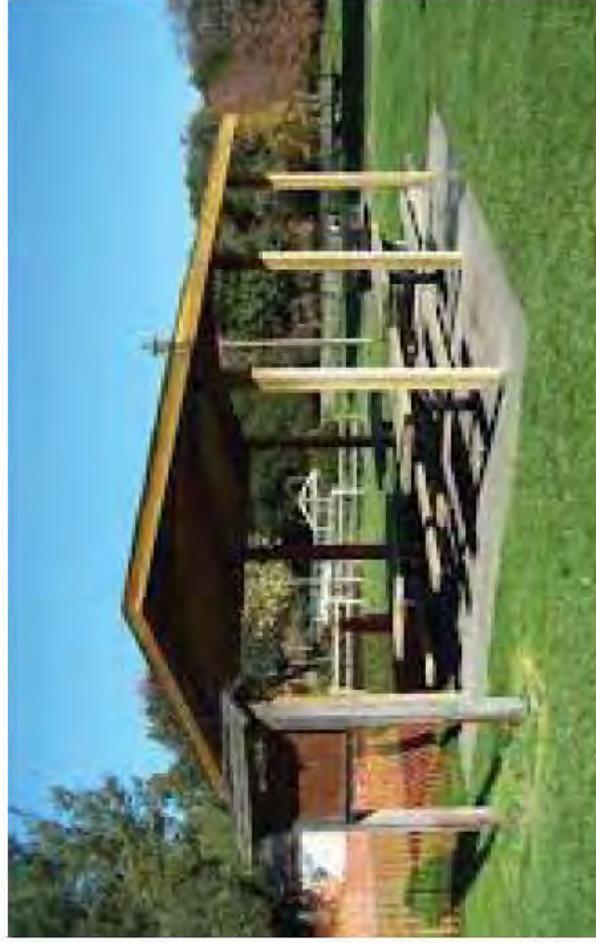
1. Schedule meetings in accessible locations
2. Make reasonable modifications so people can participate
3. Display a notice about requesting assistance on meeting agendas and announcements

## Outreach and Printed Information

1. Non-discrimination notices
2. Alternative formats upon request
3. Inform the public of available services
4. Handle all requests on an individual basis

# Transition Plan

How will the City provide accessible services at existing facilities?



Options:

1. Make alterations to the facility and remove any physical barriers limiting access to the public.
2. Relocate program or service to another accessible location
3. Provide auxiliary aides or services to assist the individual

# Facility Survey and Reports

- Identify physical barriers in public areas
- Describe the barrier removal solutions for necessary improvements
- Establish planning level cost estimates for improvements

| Exterior   |           |
|--|-----------|
| <b>1-1</b> Parking Area  | Priority: |
| Provide or modify accessible access aisles   | \$1,000   |
| Notes: There is no striping for the access aisle on the passenger side of the space. The words "NO PARKING" are not painted in the access aisle. |           |
| State: 1129B.3   |           |
| Federal: -   |           |
| <b>Install sign</b>  | \$500     |
| Notes: "Minimum Fine \$250" sign is not provided.  |           |
| State: 1129B.4   |           |
| Federal: -   |           |
| <b>Install van parking sign</b>  | \$500     |
| Notes: Van accessible parking is not provided.   |           |
| State: -   |           |
| Federal: 208.2.4   |           |
| <b>Install sign for unauthorized parking</b>   | \$500     |
| Notes: Warning sign is not provided.   |           |
| State: 1129B.4   |           |
| Federal: -   |           |



43-1 10-1 1-1 4-1 32-1

# Prioritization of Barriers City-wide

## Criteria for prioritizing access improvements

- *Level of Public Use*
- *Unique Programs or Services*
- *Geographic Distribution*
- *Identified Complaints*



**Use priorities to establish a schedule for removing barriers**

# Categorization of Barriers

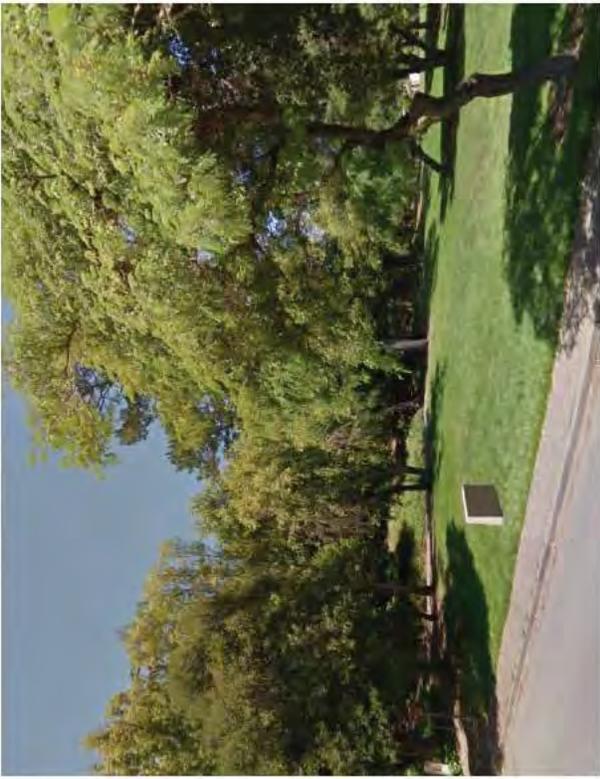
## Hierarchy of access improvements within a facility:

1. Building entrances and primary paths of travel
2. Barrier removal items that improve access to program use areas
3. Amenities
4. Areas and elements not required to be modified
5. Historical element subject to preservation laws or an element compliant to the code when built.





# Thank you





Appendix C: Facility Reports for City Buildings and Parks

| Facility                      | Cost Estimate |
|-------------------------------|---------------|
| Arroyo Avichi Park            | \$13,445      |
| Babe Silva Baseball Field     | \$31,490      |
| Bahia Parks Path of Travel    | \$61,250      |
| By-Pass Channel/Pacheco Creek | \$4,740       |
| Carlile House                 | \$45,325      |
| City Administration Offices   | \$6,550       |
| City Green                    | \$5,060       |
| City Hall                     | \$21,200      |
| Dogbone Meadow                | \$13,275      |
| Downtown Recreation Center    | \$38,730      |
| Hamann Baseball Field         | \$25,500      |
| Hamilton Amphitheater         | \$95,840      |
| Hamilton Community Center     | \$59,000      |
| Hamilton Community Gym        | \$7,750       |
| Hamilton Field History Museum | \$38,530      |
| Hamilton Gymnasium            | \$39,605      |
| Hamilton Levee Ramp           | \$1,375       |
| Hamilton Pool and Bath House  | \$90,915      |
| Hill Gymnasium                | \$81,200      |
| Hill Recreation Fields        | \$31,160      |
| Hillside Park                 | \$35,225      |
| Ignacio Boulevard Linear Park | \$20,240      |
| Indian Valley College Fields  | \$70,780      |
| Josef Hoog Park               | \$82,575      |

| Facility                       | Cost Estimate |
|--------------------------------|---------------|
| Lee Gerner Park                | \$36,275      |
| Lu Sutton Child Care Trailers  | \$35,540      |
| Maintenance Corporation Yard   | \$5,905       |
| Margaret Todd Senior Center    | \$72,275      |
| Marin Highlands Park           | \$23,545      |
| Marion Recreation Area         | \$16,555      |
| Miwok Park                     | \$35,615      |
| Miwok Park Archery Shed        | \$4,725       |
| Morningstar Farms              | \$8,495       |
| Novato Arts Center             | \$76,040      |
| Novato History Museum          | \$52,630      |
| Olive Tot Lot                  | \$19,745      |
| Pioneer Park                   | \$55,080      |
| Police Department              | \$30,285      |
| Reservoir Hill Serra Court     | \$5,450       |
| Reservoir Hill Vista Trailhead | \$4,955       |
| San Miguel Tot Lot             | \$7,290       |
| Scottsdale Marsh               | \$16,890      |
| Simmons House Path of Travel   | \$2,120       |
| Skate Park                     | \$18,310      |
| Slade Park                     | \$25,025      |
| South Hamilton Park            | \$66,405      |
| Stafford Grove Park            | \$9,940       |
| Thigpen Sports Courts          | \$23,885      |

**Total \$1,573,740**

Cost estimates represented in this table do not provide for soft costs including design, permitting, construction oversight, etc. or barrier removal where a programmatic alternative has been identified.



## Guide to the DRAFT Facility Reports

These DRAFT facility reports represent a comprehensive survey of existing conditions for the City of Novato. Assessment of the facilities includes detailed measurements comparing the existing conditions in the facility to the codes and standards contained in the following:

- 2010 ADA Standards for Accessible Design (federal standards)
- 2013 California Building Code – Chapter 11B

Additionally, we included references to the 2013 ABA Accessibility Guidelines for Outdoor Developed Areas. These apply to Federal agencies only but are considered to be a best practice. The City is not obligated to include these references in the reports.

### Interpreting the Report

The first page of each report contains a diagram of the facility with notations regarding the barriers identified during the survey. The barriers are keyed on the diagram by an item number that corresponds with a particular barrier (i.e. 10-1 is drinking fountain one, 10-2 is drinking fountain two, etc.). If a facility has multiple floors there is an individual diagram for each floor. The interior and exterior elements and their related features addressed in the facility survey and reports include, when present:

#### Diagram Number Key

|   |                                      |
|---|--------------------------------------|
| 1 - Parking Area                        | 22 - Bathing Facility                |
| 2 - Passenger Loading Zone              | 23 - Judicial Facility               |
| 3 - Curb Ramp                           | 24 - Library                         |
| 4 - Walk                                | 25 - Kitchen                         |
| 5 - Ramp                                | 26 - Eating Area/Vending Machines    |
| 6 - Stairway                            | 27 - Assembly Area                   |
| 7 - Hazard                              | 28 - Area of Refuge                  |
| 8 - Door/Gate                           | 29 - Game and Sports Area            |
| 9 - Sign                                | 30 - Exercise Machines and Equipment |
| 10 - Drinking Fountain                  | 31 - Swimming Pool/Wading Pools/Spas |
| 11 - Telephone                          | 32 - Picnic Facilities               |
| 12 - Building Level / Lift              | 33 - Outdoor Constructed Features    |
| 13 - Elevator                           | 35 - Other                           |
| 14 - Bus Stops and Light Rail Platforms | 38 - Camping Facilities              |
| 15 - ATM                                | 39 - View Area                       |
| 16 – Built-in Elements                  | 42 - Outdoor Recreation Access Route |
| 17 - Corridor / Aisle                   | 43 - Play Equipment Area             |
| 18 - Room                               | 44 - Fishing Piers and Platforms     |
| 19 - Multiple User Restroom             | 45 - Boating Facilities              |
| 20 - Single User Restroom               | 46 - Golf Course                     |
| 21 - Locker Room                        | 47 - Trails                          |

The facility report for each site or facility includes:

- **Reference Diagram:** The report includes a reference drawing/floor plan locating the barriers on a diagram of the facility.
- **Barrier Identification Table:** A table listing **each specific barrier** encountered during the survey process. Barriers are organized by architectural element and located by reference number on the facility diagram.
- **Conceptual Solution:** A feasible conceptual solution to resolving the barrier is provided in text format. (Interim solutions and programmatic solutions will be identified during interviews with City staff).
- **Code References:** State and federal codes and standards related to the specific barrier. When the federal standard is equivalent or more stringent, the federal standard is listed.
- **Cost Estimate:** *Planning level* cost estimates are provided for the removal of each barrier or alternative.
- **Category Level:** The category for barrier removal will be determined during interviews with City staff.

### **Next Step – Confirming the Categorization of ADA Identified Barriers**

Each ADA barrier has been categorized for barrier removal based on the following guidelines as outlined by Title II of the ADA:

- **Category One (1):** Barrier removal items that provide accessibility at the main entrance of a facility or improve a path of travel to the portion of the facility where program activities take place (e.g. parking, walks, ramps, stairs, doors, corridors, etc.).
- **Category Two (2):** Barrier removal items that improve or enhance access to program use areas (e.g. transaction counters, conference rooms, public offices, tennis courts, restrooms, etc.).
- **Category Three (3):** Barrier removal items that improve access to amenities serving program areas (e.g. drinking fountains, telephones, site furnishings, vending machines).
- **Category Four (4):** A fourth category identifies areas or features not required to be modified for accessibility (no public programs are located in this area, the “barrier” is exempt due to date of construction or alteration, the architectural element is within construction tolerances, or there is a feasible programmatic solution).



**Novato ADA**  
 Arroyo Avichi Park

|  |             |             |                |
|--|-------------|-------------|----------------|
| <b>4 - 1</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>   |             |             | <b>\$800</b>   |
| Notes: Cross slope of concrete path is up to 2.3% for 20 linear feet (2.0% max).   |             |             |                |
| CBC: 11B-403.3   |             |             |                |
| Other: ADA 403.3   |             |             |                |
| <b>4 - 2</b>   | <b>Walk</b> | Category: 2 |                |
| <b>Regrade surface</b>   |             |             | <b>\$640</b>   |
| Notes: Cross slope of concrete path is up to 2.5% for 16 linear feet (2.0% max).   |             |             |                |
| CBC: 11B-403.3   |             |             |                |
| Other: ADA 403.3   |             |             |                |
| <b>4 - 3</b>   | <b>Walk</b> | Category: 2 |                |
| <b>Regrade surface</b>   |             |             | <b>\$780</b>   |
| Notes: Cross slope of concrete path is up to 4.5% for 19.5 linear feet (2.0% max). |             |             |                |
| CBC: 11B-403.3   |             |             |                |
| Other: ADA 403.3   |             |             |                |
| <b>4 - 4</b>   | <b>Walk</b> | Category: 2 |                |
| <b>Regrade surface</b>   |             |             | <b>\$1,860</b> |
| Notes: Cross slope of concrete path is up to 4% for 46.5 linear feet (2.0% max).   |             |             |                |
| CBC: 11B-403.3   |             |             |                |
| Other: ADA 403.3   |             |             |                |
| <b>4 - 5</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>   |             |             | <b>\$480</b>   |
| Notes: Cross slope of asphalt path is up to 4% for 24 linear feet (2.0% max).      |             |             |                |
| CBC: 11B-403.3   |             |             |                |
| Other: ADA 403.3   |             |             |                |
| <b>4 - 6</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>   |             |             | <b>\$1,000</b> |
| Notes: Cross slope of asphalt path is up to 4.9% for 50 linear feet (2.0% max).    |             |             |                |
| CBC: 11B-403.3   |             |             |                |
| Other: ADA 403.3   |             |             |                |
| <b>4 - 7</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>   |             |             | <b>\$1,320</b> |
| Notes: Cross slope of asphalt path is up to 4.2% for 66 linear feet (2.0% max).    |             |             |                |
| CBC: 11B-403.3   |             |             |                |
| Other: ADA 403.3   |             |             |                |

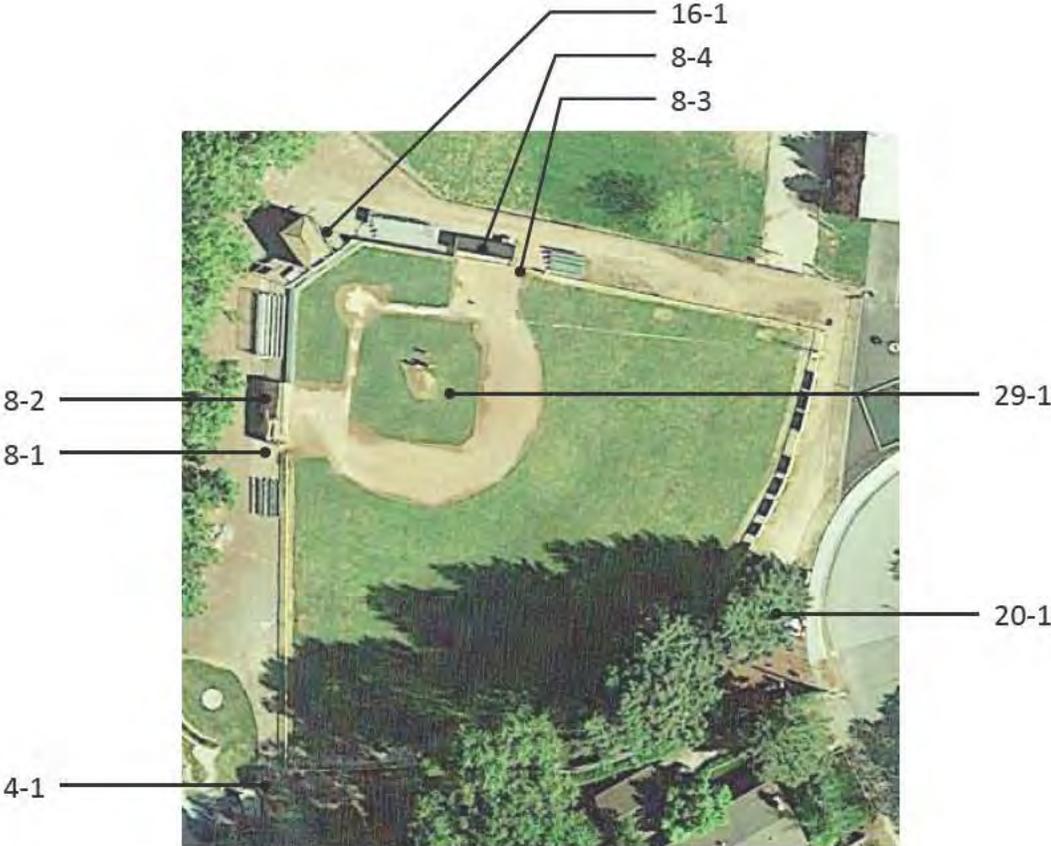
**Novato ADA**  
 Arroyo Avichi Park

| 6 - 1 Stairway   |  | Category: 4    |
|--|--|----------------|
| <b>Install a handrail</b>  |  | <b>\$3,375</b> |
| Notes: A handrail is not provided on one side of the stairway (handrails on both sides req).<br>A parallel extension is not provided at the top of the handrail (12" min). |  |                |
| CBC: 11B-505.10.2, 11B-505.2   |  |                |
| Other: ADA 505.10.2, ADA 505.2   |  |                |
| <b>Modify handrail to return to wall, floor, or post</b>   |  | <b>\$300</b>   |
| Notes: The ends of the handrails do not return smoothly to the floor or post.  |  |                |
| CBC: 11B-505.10.2  |  |                |
| Other: ADA 505.10.2  |  |                |
| <b>Raise or lower existing handrail</b>  |  | <b>\$0</b>     |
| Notes: Handrail top surface varies and is mounted 19 1/2" to 32" above the stair nosing (34" min to 38" max).  |  |                |
| CBC: 11B-505.4   |  |                |
| Other: ADA 505.4   |  |                |
| <b>Replace stairs</b>  |  | <b>\$8,100</b> |
| Notes: Rail road tie treads and risers are not of uniform widths and heights, 27 risers. Tread surface is deteriorating. Stairs do not lead to an accessible route.        |  |                |
| CBC: 11B-504.2   |  |                |
| Other: ADA 504.2   |  |                |
| 10 - 1 Drinking Fountain   |  | Category: 3    |
| <b>Increase or provide maneuvering or clear floor area</b>   |  | <b>\$1,000</b> |
| Notes: Slope of clear space in front of the water fountain is 2.3% (2.0% max).   |  |                |
| CBC: 11B-305, 11B-306, 11B-602.2   |  |                |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1  |  |                |
| <b>Install an additional high or low fountain</b>  |  | <b>\$3,000</b> |
| Notes: A higher standing person fountain is not provided.  |  |                |
| CBC: 11B-211.2   |  |                |
| Other: ADA 211.2   |  |                |
| <b>Provide wing walls</b>  |  | <b>\$1,000</b> |
| Notes: Unit extends 22" from vertical support at 27 3/4" above the ground (protrusion more than 4" must be mounted below 27" or above 80").                                |  |                |
| CBC: 11B-602.8, 11B-602.9  |  |                |
| Other: ADA 307.1   |  |                |

**Novato ADA**  
Arroyo Avichi Park

|  |                            |              |
|--|----------------------------|--------------|
| <b>27 - 1</b>  | <b>Assembly Area</b>       | Category: 2  |
| <b>Regrade surface</b>   |                            | <b>\$700</b> |
| Notes: The accessible seating area has a slope of up to 6.2% (2% max).   |                            |              |
| CBC: 11B-802.1   |                            |              |
| Other: ADA 802.1   |                            |              |
| <b>32 - 1</b>  | <b>Picnic Area</b>         | Category: 2  |
| <b>Provide an accessible path of travel</b>  |                            | <b>\$180</b> |
| Notes: An accessible route to two picnic tables is not provided in a picnic area with three tables. Route is 6 linear feet and 20 linear feet over grass from concrete walk to picnic area. (48" wide minimum path of travel constructed with an accessible surface) |                            |              |
| CBC: 11B-403   |                            |              |
| Other: AGODA F245.4  |                            |              |
| <b>Provide an accessible picnic unit</b>   |                            | <b>\$0</b>   |
| Notes: One table of three is situated on an accessible route, 2 required (at least one picnic table, and one additional for each 20 tables or fraction thereof must be accessible).  |                            |              |
| CBC: 11B-246.5   |                            |              |
| Other: AGODA F245.2.1.1  |                            |              |
| <b>35 - 1</b>  | <b>Other</b>               | Category: 3  |
| <b>Reposition controls</b>   |                            | <b>\$200</b> |
| Notes: Mutt Mitt is mounted 53" above the ground (15" min to 48" max).   |                            |              |
| CBC: 11B-308.2.1   |                            |              |
| Other: ADA 308.2, ADA 308.2.1  |                            |              |
| <b>43 - 1</b>  | <b>Play Equipment Area</b> | Category: 2  |
| <b>Provide an accessible path of travel</b>  |                            | <b>\$425</b> |
| Notes: An accessible route to the play equipment area is not provided due to 2" to 5" concrete curb around play surface.   |                            |              |
| CBC: 11B-206.2.17  |                            |              |
| Other: ADA 206.2.17  |                            |              |
| <b>Improve or evaluate play area surface</b>   |                            | <b>\$0</b>   |
| Notes: Ground surface in play area is in need of maintenance, and further evaluation of fall attenuation surface is recommended.   |                            |              |
| CBC: 11B-1008.2.6.1  |                            |              |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2  |                            |              |

Babe Silva Baseball Field  
1430 Johnson Street



**Novato ADA**

Babe Silva Baseball Field

|  |  |         |
|--|--|---------|
| <b>4 - 1 Walk</b> <span style="float: right;">Category: 2</span>                                     |  |         |
| <b>Regrade surface</b>   |  | \$1,200 |
| Notes: Running slope of concrete path ranges from 16% to 20.7% for 30 linear feet (5.0% max).        |  |         |
| CBC: 11B-403.3   |  |         |
| Other: ADA 403.3   |  |         |
| <b>8 - 1 Door/Gate</b> <span style="float: right;">Category: 2</span>                                |  |         |
| <b>Provide or modify door kickplate</b>  |  | \$225   |
| Notes: A smooth and uninterrupted kick plate surface is not provided on chainlink gate to ballfield. |  |         |
| CBC: 11B-404.2.10  |  |         |
| Other: ADA 404.2.10  |  |         |
| <b>8 - 2 Door/Gate</b> <span style="float: right;">Category: 2</span>                                |  |         |
| <b>Increase maneuvering space</b>  |  | \$1,000 |
| Notes: Maneuvering clearance at gate to dugout is 35" wide (42" min).                                |  |         |
| CBC: 11B-404.2.4.2   |  |         |
| Other: ADA 404.2.4.2   |  |         |
| <b>8 - 3 Door/Gate</b> <span style="float: right;">Category: 2</span>                                |  |         |
| <b>Provide or modify door kickplate</b>  |  | \$225   |
| Notes: A smooth and uninterrupted kick plate surface is not provided on chainlink gate to ballfield. |  |         |
| CBC: 11B-404.2.10  |  |         |
| Other: ADA 404.2.10  |  |         |
| <b>8 - 4 Door/Gate</b> <span style="float: right;">Category: 2</span>                                |  |         |
| <b>Increase maneuvering space</b>  |  | \$1,000 |
| Notes: Maneuvering clearance at gate to dugout is 35" wide (42" min).                                |  |         |
| CBC: 11B-404.2.4.2   |  |         |
| Other: ADA 404.2.4.2   |  |         |
| <b>16 - 1 Built-in Elements</b> <span style="float: right;">Category: 3</span>                       |  |         |
| <b>Provide an accessible counter</b>   |  | \$1,500 |
| Notes: Snack counter is 40" above ground surface and behind a 5" wood curb (34" max).                |  |         |
| CBC: 11B-227.3, 11B-904.4  |  |         |
| Other: ADA 227.3, ADA 904.4.1  |  |         |
| <b>20 - 1 Single User Restroom</b> <span style="float: right;">Category: 2</span>                    |  |         |
| <b>Provide clear floor or turning space</b>  |  | \$0     |
| Notes: An accessible portable toilet is not provided.  |  |         |
| CBC: 11B-603.2.1   |  |         |
| Other: ADA 304.3.1, ADA 306.3.1, ADA 603.2.1   |  |         |

**Novato ADA**

Babe Silva Baseball Field

| 29 - 1 Game and Sports Area  |  | Category: 2 |
|--|--|-------------|
| <b>Provide an accessible path of travel</b>  |  | \$19,230    |
| Notes: An accessible route to the baseball field is not provided. Surfaces are not firm and stable.  |  |             |
| Route from asphalt path to the spectator seating on the west side of the ballfield is 116 linear feet over turf and 130 linear feet of deteriorated asphalt reduced to 38" wide (48" min) behind bleachers.                                  |  |             |
| Route to north side of field is 295 linear feet over a natural sandy surface and then 100 linear feet of deteriorated asphalt covered with loose sandy material. Openings at drain grate along route on north side are 3/4" x 3" (1/2" max). |  |             |
| Route behind announcer box is obstructed by 3" wood platform.  |  |             |
| CBC: 11B-206.2.2   |  |             |
| Other: ADA 206.2.2   |  |             |
| <b>Provide wheelchair seating</b>  |  | \$700       |
| Notes: Adequate wheelchair seating and turnaround spaces are not provided within dugouts.  |  |             |
| CBC: 11B-802.1, 11B-802.1.3  |  |             |
| Other: ADA 802.1, ADA 802.1.3  |  |             |

Bahia Parks PROW  
Topaz Drive and Santana Road



**Novato ADA**

Bahia Parks Path of Travel

| <b>Public Right-of-Way 1</b>   |   |
|--|---|
| <b>3 - 1</b>   | <b>Curb Ramp</b> <span style="float: right;">Category: 1</span> |
| <b>Provide detectable warnings</b>   | <b>\$0</b>  |
| Notes: Detectable warnings are not provided.   |   |
| CBC: 11B-247.1.2, 11B-406.5.12   |   |
| Other: -   |   |
| <b>Grind or patch vertical change of grade</b>   | <b>\$0</b>  |
| Notes: There is a 1/2" change in level at the bottom of the curb ramp and 3/8" change in level at asphalt overlay (curb ramp is free of changes of level other than running and cross slopes). |   |
| CBC: 11B-303.2.3, 11B-405.4  |   |
| Other: ADA 405.4   |   |
| <b>Install, replace or modify curb ramp</b>  | <b>\$2,460</b>  |
| Notes: Slope of one flared side is 25.2% (10.0% max). Cross slope of the curb ramp is 4.1% (2.0% max).   |   |
| CBC: 11B-406, 11B-406.2.2  |   |
| Other: ADA 405.3, ADA 406.1, ADA 406.3   |   |
| <b>Provide a level landing</b>   | <b>\$2,500</b>  |
| Notes: Counter slope at the base of the curb ramp is 14.8% (5.0% max).   |   |
| CBC: 11B-406.5.8   |   |
| Other: ADA 406.2   |   |
| <b>Provide a level landing</b>   | <b>\$0</b>  |
| Notes: The top landing has a slope of 4.5% (2.0% max).   |   |
| CBC: 11B-406.5.3   |   |
| Other: ADA 406.4, ADA 406.7  |   |
| <b>4 - 1</b>   | <b>Walk</b> <span style="float: right;">Category: 1</span>      |
| <b>Regrade surface</b>   | <b>\$260</b>  |
| Notes: Cross slope of concrete walk is up to 3% for 6.5 linear feet (2.0% max).  |   |
| CBC: 11B-403.3   |   |
| Other: ADA 403.3   |   |
| <b>4 - 2</b>   | <b>Walk</b> <span style="float: right;">Category: 1</span>      |
| <b>Regrade surface</b>   | <b>\$280</b>  |
| Notes: Cross slope of concrete walk is up to 3% for 7 linear feet (2.0% max).  |   |
| CBC: 11B-403.3   |   |
| Other: ADA 403.3   |   |

**Novato ADA**

Bahia Parks Path of Travel

| <b>Public Right-of-Way 1</b>  |                |
|---|----------------|
| <b>4 - 3</b>  | <b>Walk</b>    |
|   | Category: 1    |
| <b>Regrade surface</b>  | <b>\$3,640</b> |
| Notes: Cross slope of concrete walk is up to 6% for 91 linear feet (2.0% max).                                  |                |
| CBC: 11B-403.3  |                |
| Other: ADA 403.3  |                |
| <b>Grind or patch vertical change of grade</b>  | <b>\$250</b>   |
| Notes: 1/2" change in level at deteriorated concrete near hydrant. Up to 3/4" change in level at utility cover. |                |
| CBC: 11B-303.2  |                |
| Other: ADA 303.2, ADA 303.3   |                |

**Novato ADA**

Bahia Parks Path of Travel

| <b>Public Right-of-Way 2</b>  |                  |             |
|---|------------------|-------------|
| <b>3 - 1</b>  | <b>Curb Ramp</b> | Category: 1 |
| <b>Provide detectable warnings</b>  |                  | \$0         |
| Notes: Detectable warnings are not provided.  |                  |             |
| CBC: 11B-247.1.2, 11B-406.5.12  |                  |             |
| Other: -  |                  |             |
| <b>Install, replace or modify curb ramp</b>   |                  | \$2,460     |
| Notes: Slope of the curb ramp is 10.8% (8.33% max). Slope of one flared side is 19.2% (10.0% max). Cross slope of the curb ramp is 3% (2.0% max). |                  |             |
| CBC: 11B-405.2, 11B-406, 11B-406.2.2  |                  |             |
| Other: ADA 405.2, ADA 405.3, ADA 406.1, ADA 406.3   |                  |             |
| <b>Provide a level landing</b>  |                  | \$2,500     |
| Notes: Counter slope at the base of the curb ramp is 6.3% (5.0% max).   |                  |             |
| CBC: 11B-406.5.8  |                  |             |
| Other: ADA 406.2  |                  |             |
| <b>Provide a level landing</b>  |                  | \$0         |
| Notes: The top landing has a slope of 6.1% and is 34" deep (2.0% max, 48" x 48" min).   |                  |             |
| CBC: 11B-406.5.3  |                  |             |
| Other: ADA 406.4, ADA 406.7   |                  |             |
| <b>4 - 1</b>  | <b>Walk</b>      | Category: 1 |
| <b>Regrade surface</b>  |                  | \$1,900     |
| Notes: Cross slope of concrete walk is up to 6.1% for 47.5 linear feet (2.0% max).  |                  |             |
| CBC: 11B-403.3  |                  |             |
| Other: ADA 403.3  |                  |             |
| <b>4 - 2</b>  | <b>Walk</b>      | Category: 1 |
| <b>Regrade surface</b>  |                  | \$160       |
| Notes: Cross slope of concrete walk is up to 4% for 4 linear feet (2.0% max).   |                  |             |
| CBC: 11B-403.3  |                  |             |
| Other: ADA 403.3  |                  |             |

**Novato ADA**

Bahia Parks Path of Travel

| <b>Public Right-of-Way 3</b>   |   |
|--|---|
| <b>3 - 1</b>   | <b>Curb Ramp</b> <span style="float: right;">Category: 1</span> |
| <b>Provide detectable warnings</b>   | <b>\$0</b>  |
| Notes: Detectable warnings are not provided.   |   |
| CBC: 11B-247.1.2, 11B-406.5.12   |   |
| Other: -   |   |
| <b>Grind or patch vertical change of grade</b>   | <b>\$0</b>  |
| Notes: There is a 3/4" change in level at the bottom of the curb ramp (curb ramp is free of changes of level other than running and cross slopes). |   |
| CBC: 11B-303.2.3, 11B-405.4  |   |
| Other: ADA 405.4   |   |
| <b>Install, replace or modify curb ramp</b>  | <b>\$2,460</b>  |
| Notes: Slope of one flared side is 16.9% (10.0% max). Cross slope of the curb ramp is 6% (2.0% max).   |   |
| CBC: 11B-406, 11B-406.2.2  |   |
| Other: ADA 405.3, ADA 406.1, ADA 406.3   |   |
| <b>Provide a level landing</b>   | <b>\$2,500</b>  |
| Notes: Counter slope at the base of the curb ramp is 9% (5.0% max).  |   |
| CBC: 11B-406.5.8   |   |
| Other: ADA 406.2   |   |
| <b>Provide a level landing</b>   | <b>\$0</b>  |
| Notes: The top landing has a slope of 10.5% (2.0% max).  |   |
| CBC: 11B-406.5.3   |   |
| Other: ADA 406.4, ADA 406.7  |   |
| <b>4 - 1</b>   | <b>Walk</b> <span style="float: right;">Category: 1</span>      |
| <b>Widen walk</b>  | <b>\$0</b>  |
| Notes: Width of walk is 44 1/2" for 196 linear feet at grass (48" min).  |   |
| CBC: 11B-403.5.1.3   |   |
| Other: ADA 403.5.1   |   |
| <b>Regrade surface</b>   | <b>\$7,840</b>  |
| Notes: Cross slope of concrete walk is up to 4.4% for 196 linear feet (2.0% max).  |   |
| CBC: 11B-403.3   |   |
| Other: ADA 403.3   |   |
| <b>4 - 2</b>   | <b>Walk</b> <span style="float: right;">Category: 1</span>      |
| <b>Regrade surface</b>   | <b>\$480</b>  |
| Notes: Cross slope of concrete walk is up to 4.8% for 12 linear feet (2.0% max).   |   |
| CBC: 11B-403.3   |   |
| Other: ADA 403.3   |   |

**Novato ADA**

Bahia Parks Path of Travel

| <b>Public Right-of-Way 4</b>   |                  |
|--|------------------|
| <b>3 - 1</b>   | <b>Curb Ramp</b> |
|  | Category: 1      |
| <b>Provide detectable warnings</b>   | \$0              |
| Notes: Detectable warnings are not provided.   |                  |
| CBC: 11B-247.1.2, 11B-406.5.12   |                  |
| Other: -   |                  |
| <b>Grind or patch vertical change of grade</b>   | \$0              |
| Notes: There is a 1" change in level at the bottom of the curb ramp (curb ramp is free of changes of level other than running and cross slopes). |                  |
| CBC: 11B-303.2.3, 11B-405.4  |                  |
| Other: ADA 405.4   |                  |
| <b>Install, replace or modify curb ramp</b>  | \$2,460          |
| Notes: Slope of the curb ramp is 11.8% (8.33% max). Slopes of flared sides are 22% and 23% (10.0% max).  |                  |
| CBC: 11B-405.2, 11B-406, 11B-406.2.2   |                  |
| Other: ADA 405.2, ADA 406.1, ADA 406.3   |                  |
| <b>Provide a level landing</b>   | \$2,500          |
| Notes: Counter slope at the base of the curb ramp is 8% (5.0% max).  |                  |
| CBC: 11B-406.5.8   |                  |
| Other: ADA 406.2   |                  |
| <b>4 - 1</b>   | <b>Walk</b>      |
|  | Category: 1      |
| <b>Widen walk</b>  | \$0              |
| Notes: Width of walk is 45 1/2" for 60.5 linear feet at grass (48" min).   |                  |
| CBC: 11B-403.5.1.3   |                  |
| Other: ADA 403.5.1   |                  |
| <b>Regrade surface</b>   | \$2,420          |
| Notes: Cross slope of concrete walk is up to 4.4% and 7% near tree for 60.5 linear feet (2.0% max).  |                  |
| CBC: 11B-403.3   |                  |
| Other: ADA 403.3   |                  |

**Novato ADA**

Bahia Parks Path of Travel

| <b>Public Right-of-Way 5</b>  |                  |             |
|---|------------------|-------------|
| <b>3 - 1</b>  | <b>Curb Ramp</b> | Category: 1 |
| <b>Provide detectable warnings</b>  |                  | \$0         |
| Notes: Detectable warnings are not provided.  |                  |             |
| CBC: 11B-247.1.2, 11B-406.5.12  |                  |             |
| Other: -  |                  |             |
| <b>Install, replace or modify curb ramp</b>   |                  | \$2,460     |
| Notes: Slope of the curb ramp is 9.8% (8.33% max). Slope of one flared side is 12.7% (10.0% max). |                  |             |
| CBC: 11B-405.2, 11B-406, 11B-406.2.2  |                  |             |
| Other: ADA 405.2, ADA 406.1, ADA 406.3  |                  |             |
| <b>Provide a level landing</b>  |                  | \$2,500     |
| Notes: Counter slope at the base of the curb ramp is 12.4% (5.0% max).                            |                  |             |
| CBC: 11B-406.5.8  |                  |             |
| Other: ADA 406.2  |                  |             |
| <b>Provide a level landing</b>  |                  | \$0         |
| Notes: The top landing has a slope of 2.9% and is 45" deep (2.0% max, 48" x 48" min).             |                  |             |
| CBC: 11B-406.5.3  |                  |             |
| Other: ADA 406.4, ADA 406.7   |                  |             |
| <b>Provide a firm and stable surface</b>  |                  | \$0         |
| Notes: Landing at bottom of curb ramp is covered with leaf debris, needs maintenance.             |                  |             |
| CBC: 11B-302.1  |                  |             |
| Other: ADA 302.1  |                  |             |
| <b>4 - 1</b>  | <b>Walk</b>      | Category: 1 |
| <b>Widen walk</b>   |                  | \$0         |
| Notes: Width of walk ranges from 44" to 48" for 282 linear feet at grass (48" min).               |                  |             |
| CBC: 11B-403.5.1.3  |                  |             |
| Other: ADA 403.5.1  |                  |             |
| <b>Regrade surface</b>  |                  | \$11,280    |
| Notes: Cross slope of concrete walk is up to 6.3% for 282 linear feet (2.0% max).                 |                  |             |
| CBC: 11B-403.3  |                  |             |
| Other: ADA 403.3  |                  |             |

**Novato ADA**

Bahia Parks Path of Travel

| <b>Public Right-of-Way 6</b>   |   |
|--|---|
| <b>3 - 1</b>   | <b>Curb Ramp</b> <span style="float: right;">Category: 1</span> |
| <b>Provide detectable warnings</b>   | <b>\$0</b>  |
| Notes: Detectable warnings are not provided.   |   |
| CBC: 11B-247.1.2, 11B-406.5.12   |   |
| Other: -   |   |
| <b>Grind or patch vertical change of grade</b>   | <b>\$0</b>  |
| Notes: There is a 1/2" change in level at the bottom of the curb ramp (curb ramp is free of changes of level other than running and cross slopes). |   |
| CBC: 11B-303.2.3, 11B-405.4  |   |
| Other: ADA 405.4   |   |
| <b>Install, replace or modify curb ramp</b>  | <b>\$2,460</b>  |
| Notes: Slope of the curb ramp is 11.2% (8.33% max). Slopes of flared sides are 13.3% and 14.9% (10.0% max).  |   |
| CBC: 11B-405.2, 11B-406, 11B-406.2.2   |   |
| Other: ADA 405.2, ADA 406.1, ADA 406.3   |   |
| <b>Provide a level landing</b>   | <b>\$2,500</b>  |
| Notes: Counter slope at the base of the curb ramp is 7.5% (5.0% max).  |   |
| CBC: 11B-406.5.8   |   |
| Other: ADA 406.2   |   |
| <b>4 - 1</b>   | <b>Walk</b> <span style="float: right;">Category: 1</span>      |
| <b>Widen walk</b>  | <b>\$0</b>  |
| Notes: Width of walk ranges from 47" to 48" for 282 linear feet at grass (48" min).  |   |
| CBC: 11B-403.5.1.3   |   |
| Other: ADA 403.5.1   |   |
| <b>Regrade surface</b>   | <b>\$2,520</b>  |
| Notes: Cross slope of concrete walk is up to 3.9% for 63 linear feet (2.0% max).   |   |
| CBC: 11B-403.3   |   |
| Other: ADA 403.3   |   |
| <b>4 - 2</b>   | <b>Walk</b> <span style="float: right;">Category: 1</span>      |
| <b>Widen walk</b>  | <b>\$460</b>  |
| Notes: Width of walk ranges from 45" to 47 3/4" for 46 linear feet at grass (48" min).   |   |
| CBC: 11B-403.5.1.3   |   |
| Other: ADA 403.5.1   |   |

By-Pass Channel/Pacheco Creek Path  
Main Gate Road to Bollinger Drive



**Novato ADA**

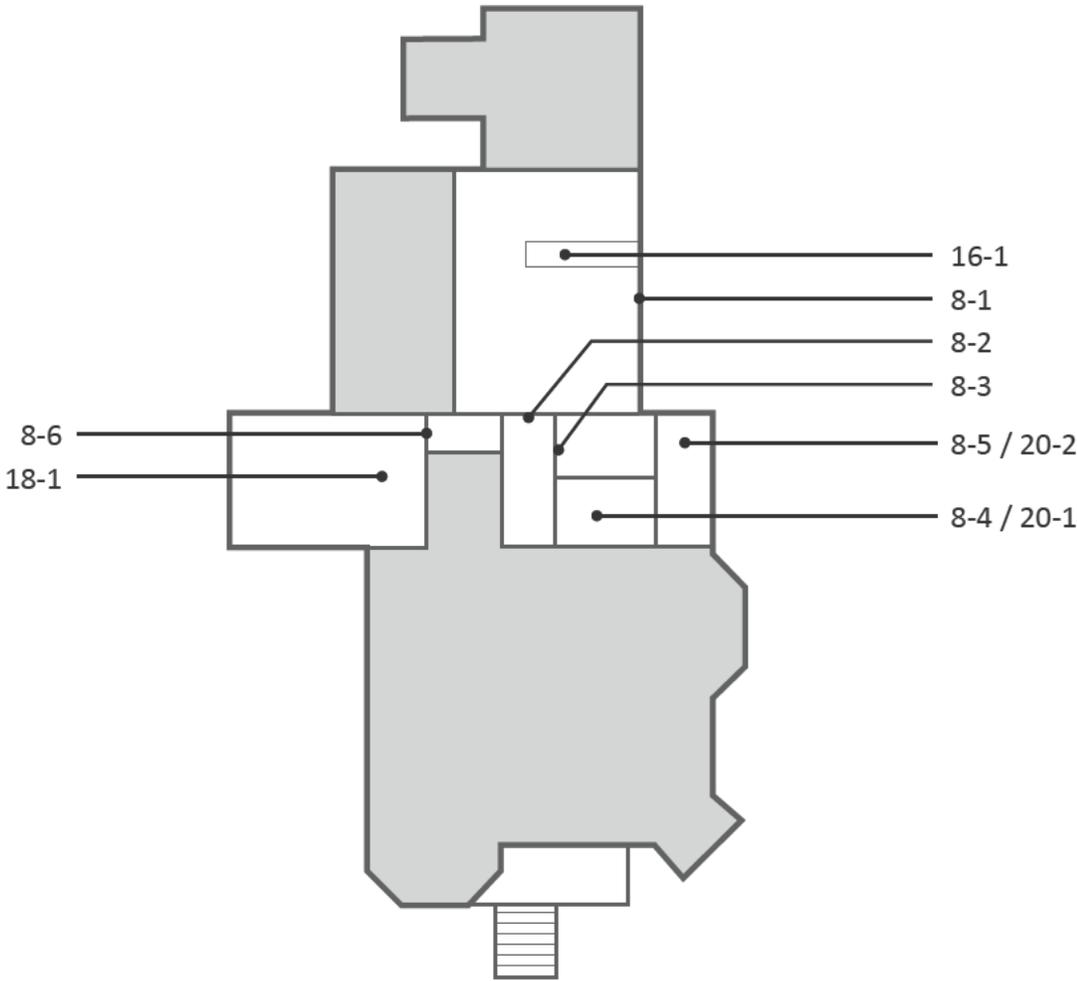
By-Pass Channel / Pacheco Creek Path

|   |             |             |         |
|---|-------------|-------------|---------|
| <b>4 - 1</b>  | <b>Walk</b> | Category: 1 |         |
| <b>Detectable warnings</b>  |             |             | \$1,000 |
| Notes: No detectable warnings are provided where a walk crosses a roadway.                            |             |             |         |
| CBC: 11B-705.1.2.2  |             |             |         |
| Other: -  |             |             |         |
| <b>Grind or patch vertical change of grade</b>  |             |             | \$250   |
| Notes: 1/2" change in level between edge of gutter and asphalt surface.                               |             |             |         |
| CBC: 11B-303.2  |             |             |         |
| Other: ADA 303.2, ADA 303.3   |             |             |         |
| <b>4 - 2</b>  | <b>Walk</b> | Category: 2 |         |
| <b>Regrade surface</b>  |             |             | \$240   |
| Notes: Running slope of concrete path is up to 7% for 6 linear feet (5.0% max).                       |             |             |         |
| CBC: 11B-403.3  |             |             |         |
| Other: ADA 403.3  |             |             |         |
| <b>4 - 3</b>  | <b>Walk</b> | Category: 2 |         |
| <b>Widen walk</b>   |             |             | \$0     |
| Notes: Width of walk is reduced to 42" due to overgrown vegetation (48" min). Maintenance needed.     |             |             |         |
| CBC: 11B-403.5.1.3  |             |             |         |
| Other: ADA 403.5.1  |             |             |         |
| <b>4 - 4</b>  | <b>Walk</b> | Category: 2 |         |
| <b>Reduce or eliminate opening</b>  |             |             | \$750   |
| Notes: Openings greater than 1" were observed in utility covers along walk, 3 occurrences (1/2" max). |             |             |         |
| CBC: 11B-302.3  |             |             |         |
| Other: ADA 302.3  |             |             |         |
| <b>4 - 5</b>  | <b>Walk</b> | Category: 2 |         |
| <b>Repair surface</b>   |             |             | \$250   |
| Notes: There is a 3/4" wide gap at the expansion joint along walk, 16 linear feet (1/2" max).         |             |             |         |
| CBC: 11B-302.3  |             |             |         |
| Other: ADA 302.3  |             |             |         |
| <b>4 - 6</b>  | <b>Walk</b> | Category: 1 |         |
| <b>Detectable warnings</b>  |             |             | \$1,000 |
| Notes: No detectable warnings are provided where a walk crosses a roadway.                            |             |             |         |
| CBC: 11B-705.1.2.2  |             |             |         |
| Other: -  |             |             |         |

**Novato ADA**

By-Pass Channel / Pacheco Creek Path

| 4 - 7 Walk Category: 1  |  |                |
|---|--|----------------|
| <b>Detectable warnings</b>  |  | <b>\$1,000</b> |
| Notes: No detectable warnings are provided where a walk crosses a roadway.                |  |                |
| CBC: 11B-705.1.2.2  |  |                |
| Other: -  |  |                |
| 4 - 8 Walk Category: 2  |  |                |
| <b>Repair surface</b>   |  | <b>\$250</b>   |
| Notes: 6' x 6' concrete flag is spalled and cracked with changes in level exceeding 1/2". |  |                |
| CBC: 11B-302.3  |  |                |
| Other: ADA 302.3  |  |                |



**Novato ADA**

Carlile House

| <b>Building</b>   |                  |                    |
|---|------------------|--------------------|
| <b>8 - 1</b>  | <b>Door/Gate</b> | <b>Category: 1</b> |
| <b>Attach loose mat to the floor surface</b>  |                  | <b>\$125</b>       |
| Notes: Door mat is not securely attached to ground surface.   |                  |                    |
| CBC: 11B-302.2  |                  |                    |
| Other: ADA 302.2  |                  |                    |
| <b>Replace or modify door threshold</b>   |                  | <b>\$125</b>       |
| Notes: Threshold has a vertical change of 1/2" (1/4" max, up to 1/2" with a bevel).                           |                  |                    |
| CBC: 11B-404.2.5  |                  |                    |
| Other: ADA 404.2.5  |                  |                    |
| <b>8 - 2</b>  | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Replace door hardware</b>  |                  | <b>\$425</b>       |
| Notes: Door knob requires grasping and twisting to operate.   |                  |                    |
| CBC: 11B-309.4, 11B-404.2.7   |                  |                    |
| Other: ADA 309.4  |                  |                    |
| <b>Provide strike edge clearance</b>  |                  | <b>\$0</b>         |
| Notes: Front approach strike-edge clearance on the pull side of the door is 5" due to potted plant (18" min). |                  |                    |
| CBC: 11B-404.2.4.1  |                  |                    |
| Other: ADA 404.2.4.1  |                  |                    |
| <b>8 - 3</b>  | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Replace door hardware</b>  |                  | <b>\$425</b>       |
| Notes: Door knob requires grasping and twisting to operate.   |                  |                    |
| CBC: 11B-309.4, 11B-404.2.7   |                  |                    |
| Other: ADA 309.4  |                  |                    |
| <b>Provide strike edge clearance</b>  |                  | <b>\$2,500</b>     |
| Notes: Front approach strike-edge clearance on the pull side of the door is 12" (18" min).                    |                  |                    |
| CBC: 11B-404.2.4.1  |                  |                    |
| Other: ADA 404.2.4.1  |                  |                    |
| <b>Enlarge door opening</b>   |                  | <b>\$1,650</b>     |
| Notes: Width of clear opening is 29 3/4" (32" min).   |                  |                    |
| CBC: 11B-404.2.3  |                  |                    |
| Other: ADA 404.2.3  |                  |                    |

| <b>Building</b>   |                  |             |
|---|------------------|-------------|
| <b>8 - 4</b>  | <b>Door/Gate</b> | Category: 2 |
| <b>Replace door hardware</b>  |                  | \$425       |
| Notes: Door knob requires grasping and twisting to operate.   |                  |             |
| CBC: 11B-309.4, 11B-404.2.7   |                  |             |
| Other: ADA 309.4  |                  |             |
| <b>Provide strike edge clearance</b>  |                  | \$2,500     |
| Notes: Front approach strike-edge clearance on the push side of the door is 3 3/4" (12" min).       |                  |             |
| CBC: 11B-404.2.4.1  |                  |             |
| Other: ADA 404.2.4.1  |                  |             |
| <b>Enlarge door opening</b>   |                  | \$1,650     |
| Notes: Width of clear opening is 29 3/4" (32" min).   |                  |             |
| CBC: 11B-404.2.3  |                  |             |
| Other: ADA 404.2.3  |                  |             |
| <b>Increase maneuvering space</b>   |                  | \$1,000     |
| Notes: Front approach maneuvering clearance on the pull side of the door is 41 1/2" (60" min).      |                  |             |
| CBC: 11B-404.2.4  |                  |             |
| Other: ADA 404.2.4.1  |                  |             |
| <b>8 - 5</b>  | <b>Door/Gate</b> | Category: 2 |
| <b>Replace door hardware</b>  |                  | \$425       |
| Notes: Door knob requires grasping and twisting to operate.   |                  |             |
| CBC: 11B-309.4, 11B-404.2.7   |                  |             |
| Other: ADA 309.4  |                  |             |
| <b>Provide strike edge clearance</b>  |                  | \$2,500     |
| Notes: Front approach strike-edge clearance on the push side of the door is 3 3/4" (12" min).       |                  |             |
| CBC: 11B-404.2.4.1  |                  |             |
| Other: ADA 404.2.4.1  |                  |             |
| <b>Enlarge door opening</b>   |                  | \$1,650     |
| Notes: Width of clear opening is 29 3/4" (32" min).   |                  |             |
| CBC: 11B-404.2.3  |                  |             |
| Other: ADA 404.2.3  |                  |             |
| <b>Increase maneuvering space</b>   |                  | \$1,000     |
| Notes: Latch-side approach maneuvering clearance on the pull side of the door is 36 1/4" (48" min). |                  |             |
| CBC: 11B-404.2.4  |                  |             |
| Other: ADA 404.2.4.1  |                  |             |

**Novato ADA**

Carlile House

| <b>Building</b>  |   |
|--|---|
| <b>8 - 6</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span>         |
| <b>Replace door hardware</b>   | <b>\$425</b>  |
| Notes: Door knob requires grasping and twisting to operate.                |   |
| CBC: 11B-309.4, 11B-404.2.7  |   |
| Other: ADA 309.4   |   |
| <b>Enlarge door opening</b>  | <b>\$1,650</b>  |
| Notes: Width of clear opening is 29 3/4" (32" min).                        |   |
| CBC: 11B-404.2.3   |   |
| Other: ADA 404.2.3   |   |
| <b>16 - 1</b>  | <b>Built-in Elements</b> <span style="float: right;">Category: 2</span> |
| <b>Provide an accessible counter</b>                                       | <b>\$1,500</b>  |
| Notes: Counter is 42 1/2" AFF (34" max).                                   |   |
| CBC: 11B-904.4   |   |
| Other: ADA 904.4.1   |   |
| <b>18 - 1</b>  | <b>Room</b> <span style="float: right;">Category: 2</span>              |
| <b>Provide clear floor or turning space</b>                                | <b>\$0</b>  |
| Notes: A 60" unobstructed space is not provided due to moveable furniture. |   |
| CBC: 11B-304.3   |   |
| Other: ADA 304.3, ADA 304.3.2, ADA 306.3.1                                 |   |

**Novato ADA**

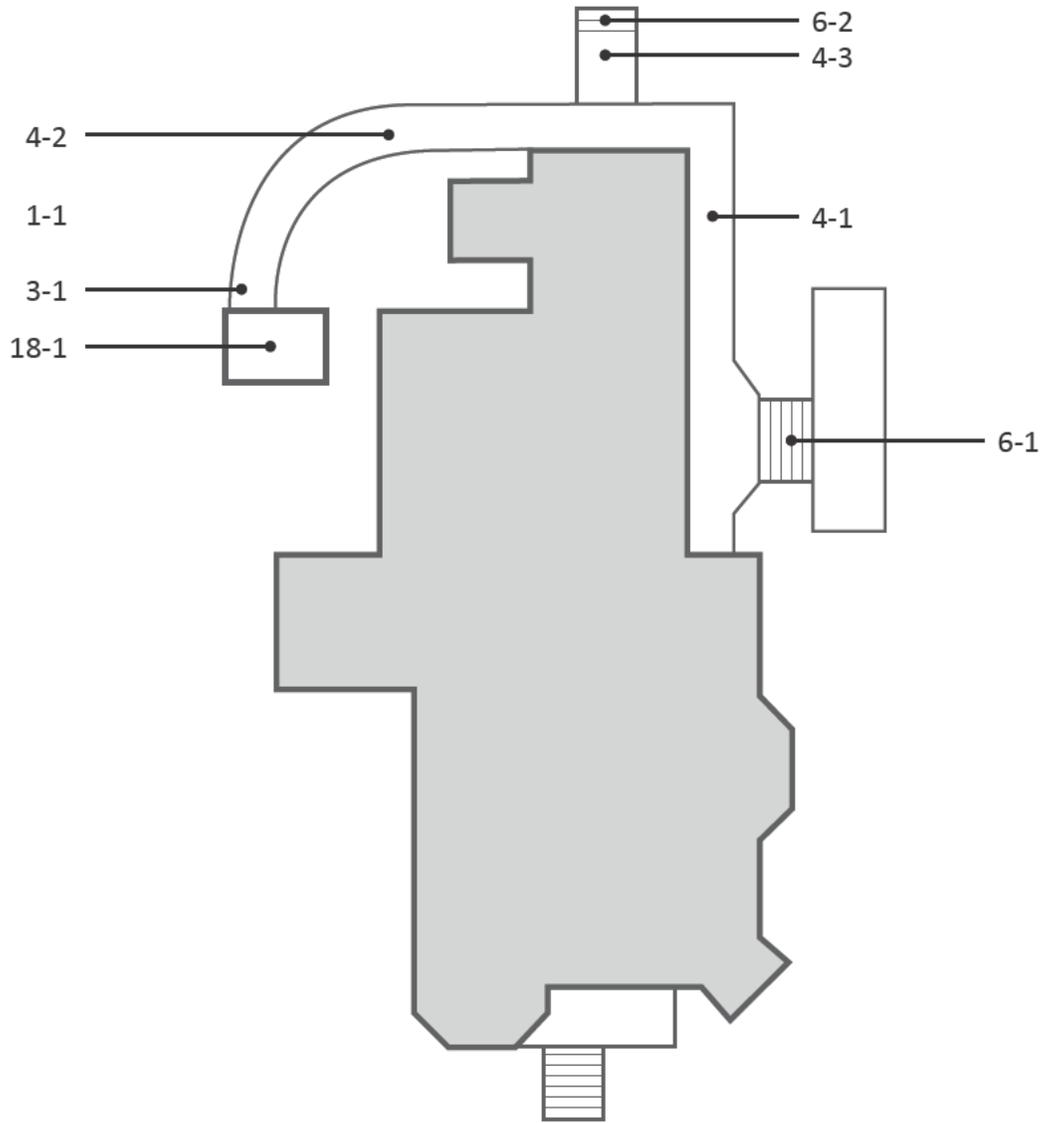
Carlile House

| <b>Building</b>   |  |
|---|--|
| <b>20 - 1</b>   | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$500</b>   |
| Notes: State and federal required signs are not provided.   |  |
| CBC: 11B-216.8, 703.7.2.6   |  |
| Other: ADA 703  |  |
| <b>Provide clear floor or turning space</b>   | <b>\$3,000</b>   |
| Notes: Water closet compartment is 35 1/2" wide. A 60" min diameter turning space unobstructed from the floor to a height of 27" min is not provided. |  |
| CBC: 11B-603.2.1  |  |
| Other: ADA 304.3.1, ADA 306.3.1, ADA 603.2.1  |  |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>   |
| Notes: No grab bars provided.   |  |
| CBC: 11B-604.5.1, 11B-604.5.2   |  |
| Other: ADA 604.5.1, ADA 604.5.2   |  |
| <b>Modify lavatory or counter clearances</b>  | <b>\$1,500</b>   |
| Notes: Clear space beneath the lavatory sink is 25 3/4" to front apron (29" min).   |  |
| CBC: 11B-306.3.1  |  |
| Other: -  |  |
| <b>Insulate hot water lines</b>   | <b>\$125</b>   |
| Notes: Hot water pipes are not insulated.   |  |
| CBC: 11B-606.5  |  |
| Other: ADA 606.5  |  |

**Novato ADA**

Carlile House

| <b>Building</b>   |  |
|---|--|
| <b>20 - 2</b>   | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$500</b>   |
| Notes: State and federal required signs are not provided.   |  |
| CBC: 11B-216.8, 703.7.2.6   |  |
| Other: ADA 703  |  |
| <b>Provide clear floor or turning space</b>   | <b>\$3,000</b>   |
| Notes: Water closet compartment is 35 1/2" wide. A 60" min diameter turning space unobstructed from the floor to a height of 27" min is not provided. |  |
| CBC: 11B-603.2.1  |  |
| Other: ADA 304.3.1, ADA 306.3.1, ADA 603.2.1  |  |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>   |
| Notes: No grab bars provided.   |  |
| CBC: 11B-604.5.1, 11B-604.5.2   |  |
| Other: ADA 604.5.1, ADA 604.5.2   |  |
| <b>Modify lavatory or counter clearances</b>  | <b>\$1,500</b>   |
| Notes: Clear space beneath the lavatory sink is 24 1/4" to front apron (29" min).   |  |
| CBC: 11B-306.3.1  |  |
| Other: -  |  |
| <b>Insulate hot water lines</b>   | <b>\$125</b>   |
| Notes: Hot water pipes are not insulated.   |  |
| CBC: 11B-606.5  |  |
| Other: ADA 606.5  |  |
| <b>Replace or adjust water controls</b>   | <b>\$500</b>   |
| Notes: Controls require grasping and twisting to operate.   |  |
| CBC: 11B-606.4  |  |
| Other: ADA 309.4, ADA 606.4   |  |
| <b>Replace or reposition mirror</b>   | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 55" AFF (40" max).   |  |
| CBC: 11B-603.3  |  |
| Other: ADA 603.3  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Paper towel dispenser is 41" AFF (40" max).  |  |
| CBC: 11B-603.5  |  |
| Other: -  |  |



**Novato ADA**

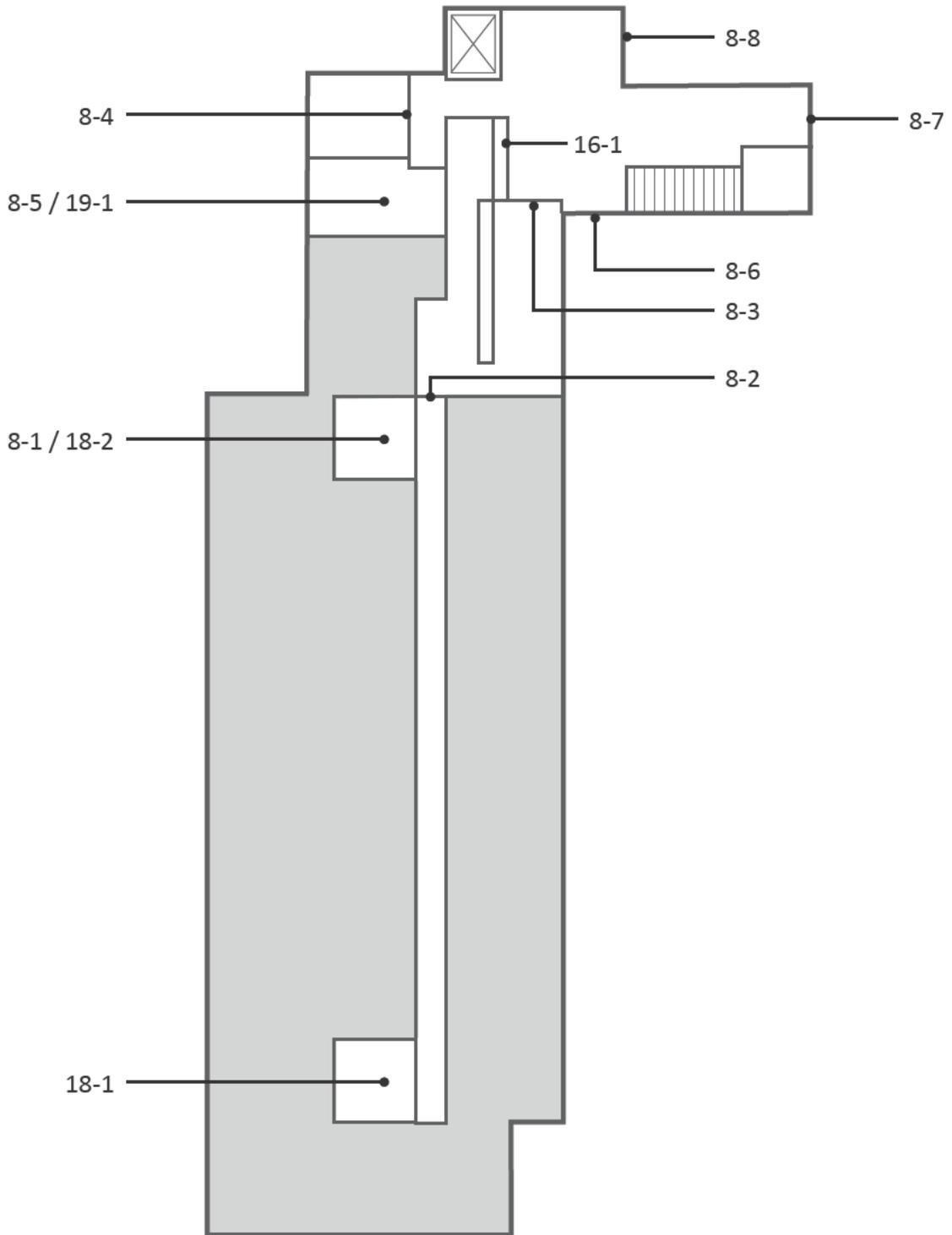
Carlile House

| <b>Exterior</b>  |                     |                |
|--|---------------------|----------------|
| <b>1 - 1</b>   | <b>Parking Area</b> | Category: 1    |
| <b>Provide or modify accessible spaces</b>   |                     | <b>\$2,945</b> |
| Notes: An accessible parking space is not provided (1 required).   |                     |                |
| CBC: 11B-208.2   |                     |                |
| Other: ADA 208.2   |                     |                |
| <b>3 - 1</b>   | <b>Curb Ramp</b>    | Category: 1    |
| <b>Grind or patch vertical change of grade</b>   |                     | <b>\$250</b>   |
| Notes: There is a 3/4" change in level at the bottom of the blended transition (curb ramp is free of changes of level other than running and cross slopes).  |                     |                |
| CBC: 11B-303.2.3, 11B-405.4  |                     |                |
| Other: ADA 405.4   |                     |                |
| <b>Provide detectable warnings</b>   |                     | <b>\$1,000</b> |
| Notes: Detectable warnings are not provided.   |                     |                |
| CBC: 11B-247.1.2, 11B-406.5.12   |                     |                |
| Other: -   |                     |                |
| <b>4 - 1</b>   | <b>Walk</b>         | Category: 1    |
| <b>Widen walk</b>  |                     | <b>\$0</b>     |
| Notes: Width of walk is 44" (48" min).   |                     |                |
| CBC: 11B-403.5.1.3   |                     |                |
| Other: ADA 403.5.1   |                     |                |
| <b>Regrade surface</b>   |                     | <b>\$840</b>   |
| Notes: Cross slope of concrete path is up to 3.1% for 21 linear feet (2.0% max).   |                     |                |
| CBC: 11B-403.3   |                     |                |
| Other: ADA 403.3   |                     |                |
| <b>4 - 2</b>   | <b>Walk</b>         | Category: 1    |
| <b>Regrade surface</b>   |                     | <b>\$1,600</b> |
| Notes: Cross slope of concrete path is up to 7% for 40 linear feet (2.0% max). Running slope of concrete path is up to 8.9% (5.0% max) and cross slope is up to 8.3% (2.0% max) for last 10 linear feet. |                     |                |
| CBC: 11B-403.3   |                     |                |
| Other: ADA 403.3   |                     |                |
| <b>4 - 3</b>   | <b>Walk</b>         | Category: 2    |
| <b>Regrade surface</b>   |                     | <b>\$340</b>   |
| Notes: Cross slope of concrete path is up to 10% for 8.5 linear feet (2.0% max).   |                     |                |
| CBC: 11B-403.3   |                     |                |
| Other: ADA 403.3   |                     |                |

**Novato ADA**

Carlile House

| <b>Exterior</b>   |                 |                |
|---|-----------------|----------------|
| <b>6 - 1</b>  | <b>Stairway</b> | Category: 1    |
| <b>Install a handrail</b>   |                 | <b>\$250</b>   |
| Notes: A sloped extension of 9" is provided at the bottom of the handrail (one tread-width min).  |                 |                |
| CBC: 11B-505.10.3   |                 |                |
| Other: ADA 505.10.3   |                 |                |
| <b>6 - 2</b>  | <b>Stairway</b> | Category: 2    |
| <b>Install a handrail</b>   |                 | <b>\$2,500</b> |
| Notes: Handrails are not provided on either side of the stairway, 10 risers (handrails on both sides req).  |                 |                |
| CBC: 11B-505.2  |                 |                |
| Other: ADA 505.2  |                 |                |
| <b>Replace stairs</b>   |                 | <b>\$3,000</b> |
| Notes: Riser heights are 3" (4" min to 7" max). Treads and risers are not of uniform widths and heights. Slopes of treads are up to 8.2% (2.0% max). 2" openings at back of treads. |                 |                |
| CBC: 11B-504.2, 11B-504.4   |                 |                |
| Other: ADA 504.2, ADA 504.3, ADA 504.4  |                 |                |
| <b>18 - 1</b>   | <b>Room</b>     | Category: 1    |
| <b>Provide clear floor or turning space</b>   |                 | <b>\$1,000</b> |
| Notes: Kiosk space is 48 1/2" x 81". A 60" unobstructed turning space is not provided inside the kiosk.   |                 |                |
| CBC: 11B-304.3  |                 |                |
| Other: ADA 304.3, ADA 304.3.2, ADA 306.3.1  |                 |                |



**Novato ADA**

City Administration Offices

| <b>Floor 1</b>   |                  |                    |
|--|------------------|--------------------|
| <b>8 - 1</b>   | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Adjust door closer</b>  |                  | <b>\$125</b>       |
| Notes: Door opening force is 13.5 lbs due to initial stick (5 lbs max). Door does not have closer.     |                  |                    |
| CBC: 11B-404.2.9   |                  |                    |
| Other: ADA 404.2.9   |                  |                    |
| <b>8 - 2</b>   | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Increase maneuvering space</b>  |                  | <b>\$0</b>         |
| Notes: Maneuvering clearance on the pull side of the door is 55" due to moveable furniture (60" min).  |                  |                    |
| CBC: 11B-404.2.4   |                  |                    |
| Other: ADA 404.2.4.1   |                  |                    |
| <b>Install or modify sign</b>  |                  | <b>\$250</b>       |
| Notes: A tactile and Braille exit route sign is not provided.  |                  |                    |
| CBC: 1011, 11B-216.4.3   |                  |                    |
| Other: -   |                  |                    |
| <b>8 - 3</b>   | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Adjust door closer</b>  |                  | <b>\$125</b>       |
| Notes: Door opening force is 11 lbs (5 lbs max).   |                  |                    |
| CBC: 11B-404.2.9   |                  |                    |
| Other: ADA 404.2.9   |                  |                    |
| <b>8 - 4</b>   | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Adjust door closer</b>  |                  | <b>\$125</b>       |
| Notes: Door opening force is 7.5 lbs (5 lbs max).  |                  |                    |
| CBC: 11B-404.2.9   |                  |                    |
| Other: ADA 404.2.9   |                  |                    |
| <b>Install or modify sign</b>  |                  | <b>\$250</b>       |
| Notes: Clear floor space at the sign does not provide required 18" by 18" space.                       |                  |                    |
| CBC: 11B-703.4.2   |                  |                    |
| Other: ADA 703.4.2   |                  |                    |
| <b>8 - 5</b>   | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Adjust door closer</b>  |                  | <b>\$125</b>       |
| Notes: Door opening force is 7.5 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min). |                  |                    |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |                  |                    |
| Other: ADA 404.2.8.1, ADA 404.2.9  |                  |                    |

**Novato ADA**

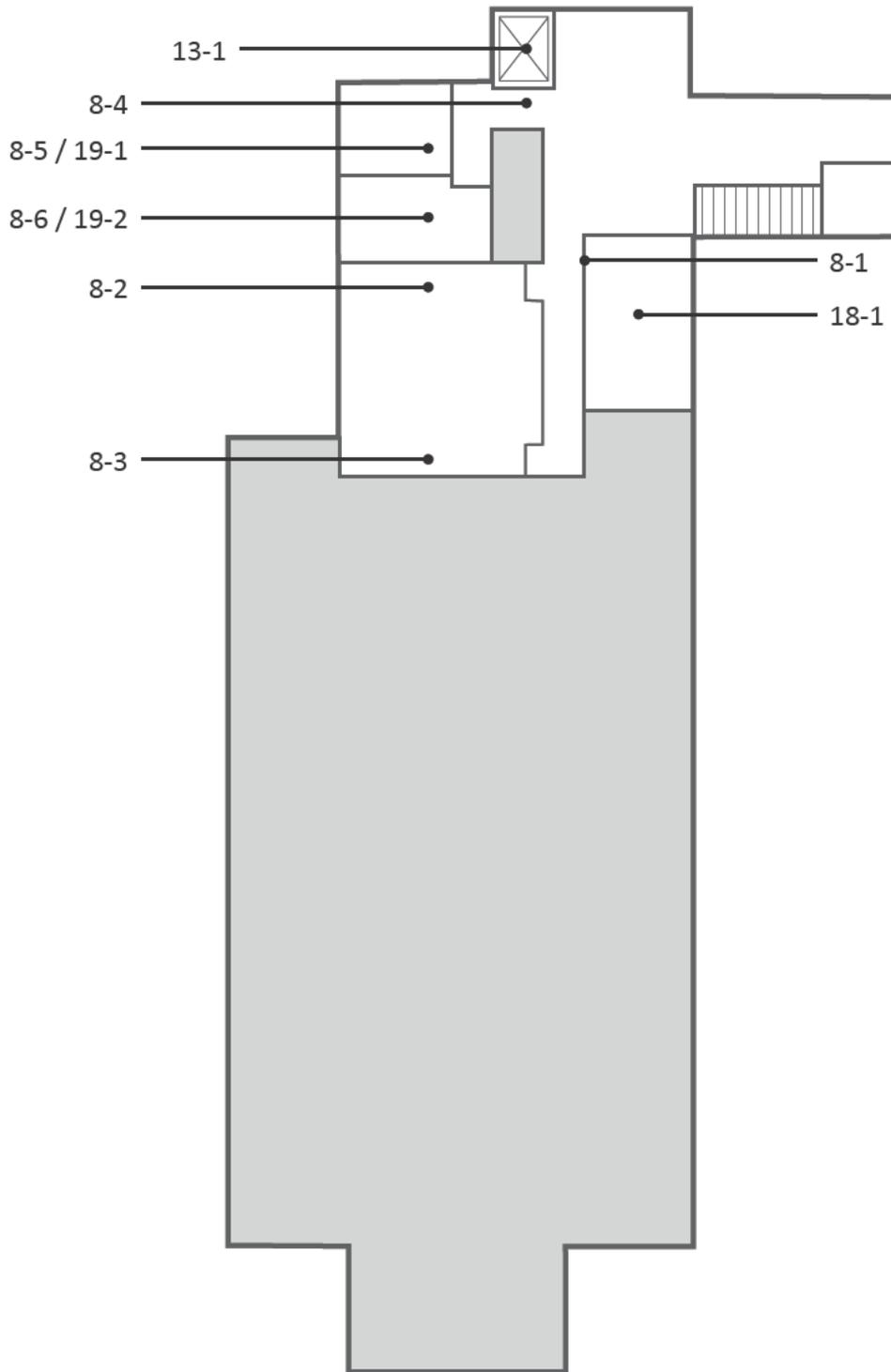
City Administration Offices

| <b>Floor 1</b>   |                          |             |
|--|--------------------------|-------------|
| <b>8 - 6</b>   | <b>Door/Gate</b>         | Category: 1 |
| <b>Adjust door closer</b>  |                          | \$125       |
| Notes: Door opening force is 12 lbs (5 lbs max).   |                          |             |
| CBC: 11B-404.2.9   |                          |             |
| Other: ADA 404.2.9   |                          |             |
| <b>8 - 7</b>   | <b>Door/Gate</b>         | Category: 1 |
| <b>Attach loose mat to the floor surface</b>   |                          | \$125       |
| Notes: Door mat is not securely attached to ground surface.                                  |                          |             |
| CBC: 11B-302.2   |                          |             |
| Other: ADA 302.2   |                          |             |
| <b>8 - 8</b>   | <b>Door/Gate</b>         | Category: 1 |
| <b>Adjust door closer</b>  |                          | \$125       |
| Notes: Door opening force is 10 lbs (5 lbs max).   |                          |             |
| CBC: 11B-404.2.9   |                          |             |
| Other: ADA 404.2.9   |                          |             |
| <b>Replace or modify door threshold</b>  |                          | \$125       |
| Notes: Threshold has a vertical change of 1/2" (1/4" max, up to 1/2" with a bevel).          |                          |             |
| CBC: 11B-404.2.5   |                          |             |
| Other: ADA 404.2.5   |                          |             |
| <b>16 - 1</b>  | <b>Built-in Elements</b> | Category: 4 |
| <b>Provide an accessible counter</b>   |                          | \$1,500     |
| Notes: Reception desk is 42" AFF (34" max). Lower counters available through doors in lobby. |                          |             |
| CBC: 11B-904.4   |                          |             |
| Other: ADA 904.4.1   |                          |             |
| <b>18 - 1</b>  | <b>Room</b>              | Category: 2 |
| <b>Provide clear floor or turning space</b>  |                          | \$0         |
| Notes: 60" clear turning space is not provided in conference room due to moveable furniture. |                          |             |
| CBC: 11B-304.3   |                          |             |
| Other: ADA 304.3, ADA 304.3.2, ADA 306.3.1   |                          |             |
| <b>18 - 2</b>  | <b>Room</b>              | Category: 2 |
| <b>Provide clear floor or turning space</b>  |                          | \$0         |
| Notes: 60" clear turning space is not provided in conference room due to moveable furniture. |                          |             |
| CBC: 11B-304.3   |                          |             |
| Other: ADA 304.3, ADA 304.3.2, ADA 306.3.1   |                          |             |

**Novato ADA**

City Administration Offices

| <b>Floor 1</b>   |                               |
|--|-------------------------------|
| <b>19 - 1</b>  | <b>Multiple User Restroom</b> |
|  | Category: 2                   |
| <b>Remove overhanging or protruding objects</b>  | \$125                         |
| Notes: Paper towel dispenser protrudes 10" from the wall at 39" AFF (objects may protrude no more than 4" where the lower edge is between 27" and 80" AFF). Trash can located beneath dispenser. |                               |
| CBC: 11B-307.2   |                               |
| Other: ADA 307.2   |                               |



**Novato ADA**

City Administration Offices

| <b>Floor 2</b>   |   |
|--|---|
| <b>8 - 1</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 7 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |   |
| Other: ADA 404.2.8.1, ADA 404.2.9  |   |
| <b>8 - 2</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Modify door window or side light</b>  | <b>\$500</b>  |
| Notes: Bottom of the door's window glazing is 44 3/4" AFF (43" max).                                 |   |
| CBC: 11B-404.2.11  |   |
| Other: ADA 404.2.11  |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit route sign is not provided.  |   |
| CBC: 1011, 11B-216.4.3   |   |
| Other: -   |   |
| <b>8 - 3</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door closer sweep time is 4 seconds (5 seconds min).  |   |
| CBC: 11B-404.2.8.1   |   |
| Other: ADA 404.2.8.1   |   |
| <b>Modify door window or side light</b>  | <b>\$500</b>  |
| Notes: Bottom of the door's window glazing is 44 3/4" AFF (43" max).                                 |   |
| CBC: 11B-404.2.11  |   |
| Other: ADA 404.2.11  |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit route sign is not provided.  |   |
| CBC: 1011, 11B-216.4.3   |   |
| Other: -   |   |
| <b>8 - 4</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 6 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |   |
| Other: ADA 404.2.8.1, ADA 404.2.9  |   |

**Novato ADA**

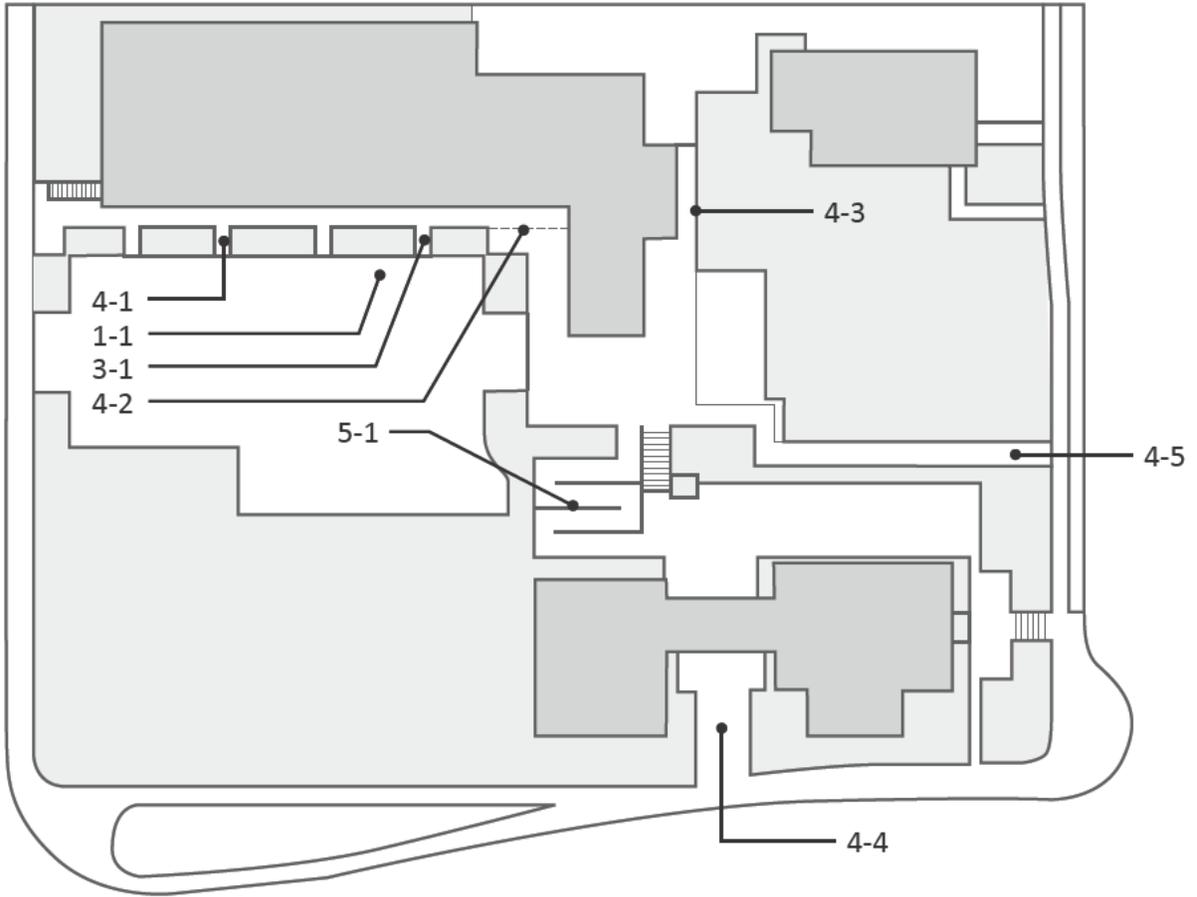
City Administration Offices

| <b>Floor 2</b>   |                  |                    |
|--|------------------|--------------------|
| <b>8 - 5</b>   | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Adjust door closer</b>  |                  | <b>\$125</b>       |
| Notes: Door opening force is 6 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min). |                  |                    |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |                  |                    |
| Other: ADA 404.2.8.1, ADA 404.2.9  |                  |                    |
| <b>Install or modify sign</b>  |                  | <b>\$250</b>       |
| Notes: Clear floor space at the sign is 13" wide (18" by 18" min).                                   |                  |                    |
| CBC: 11B-703.4.2   |                  |                    |
| Other: ADA 703.4.2   |                  |                    |
| <b>8 - 6</b>   | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Adjust door closer</b>  |                  | <b>\$125</b>       |
| Notes: Door opening force is 6.5 lbs (5 lbs max).  |                  |                    |
| CBC: 11B-404.2.9   |                  |                    |
| Other: ADA 404.2.9   |                  |                    |
| <b>13 - 1</b>  | <b>Elevator</b>  | <b>Category: 1</b> |
| <b>Adjust elevator controls and labeling</b>   |                  | <b>\$1,000</b>     |
| Notes: Support rails end 11 1/2" from side walls (6" max).   |                  |                    |
| CBC: 11B-407.4.10.1  |                  |                    |
| Other: -   |                  |                    |
| <b>18 - 1</b>  | <b>Room</b>      | <b>Category: 2</b> |
| <b>Provide clear floor or turning space</b>  |                  | <b>\$0</b>         |
| Notes: 60" clear turning space is not provided in conference room due to moveable furniture.         |                  |                    |
| CBC: 11B-304.3   |                  |                    |
| Other: ADA 304.3, ADA 304.3.2, ADA 306.3.1   |                  |                    |

**Novato ADA**

City Administration Offices

| <b>Floor 2</b>   |                               |                    |
|--|-------------------------------|--------------------|
| <b>19 - 1</b>  | <b>Multiple User Restroom</b> | <b>Category: 2</b> |
| <b>Provide or replace compartment door hardware</b>  |                               | <b>\$175</b>       |
| Notes: Water closet compartment door does not have handles on both sides of the door and is not self-closing.  |                               |                    |
| CBC: 11B-604.8.1.2   |                               |                    |
| Other: ADA 604.8.1.2   |                               |                    |
| <b>Replace or adjust water controls</b>  |                               | <b>\$500</b>       |
| Notes: Water flows from the lavatory faucet for 5 seconds (10 seconds min)   |                               |                    |
| CBC: 11B-606.4   |                               |                    |
| Other: ADA 309.1, ADA 606.4  |                               |                    |
| <b>Replace or reposition dispenser</b>   |                               | <b>\$125</b>       |
| Notes: Height to operating mechanism of baby changing station is 48" AFF (40" max).  |                               |                    |
| CBC: 11B-603.5   |                               |                    |
| Other: -   |                               |                    |
| <b>19 - 2</b>  | <b>Multiple User Restroom</b> | <b>Category: 2</b> |
| <b>Replace or adjust water controls</b>  |                               | <b>\$500</b>       |
| Notes: Water flows from the lavatory faucet for 5 seconds (10 seconds min)   |                               |                    |
| CBC: 11B-606.4   |                               |                    |
| Other: ADA 309.1, ADA 606.4  |                               |                    |
| <b>Replace or reposition dispenser</b>   |                               | <b>\$125</b>       |
| Notes: Height to operating mechanism of baby changing station is 48" AFF (40" max).  |                               |                    |
| CBC: 11B-603.5   |                               |                    |
| Other: -   |                               |                    |
| <b>Remove overhanging or protruding objects</b>  |                               | <b>\$125</b>       |
| Notes: Paper towel dispenser protrudes 10" from the wall at 39" AFF (objects may protrude no more than 4" where the lower edge is between 27" and 80" AFF). Trash can located beneath dispenser. |                               |                    |
| CBC: 11B-307.2   |                               |                    |
| Other: ADA 307.2   |                               |                    |



**Novato ADA**

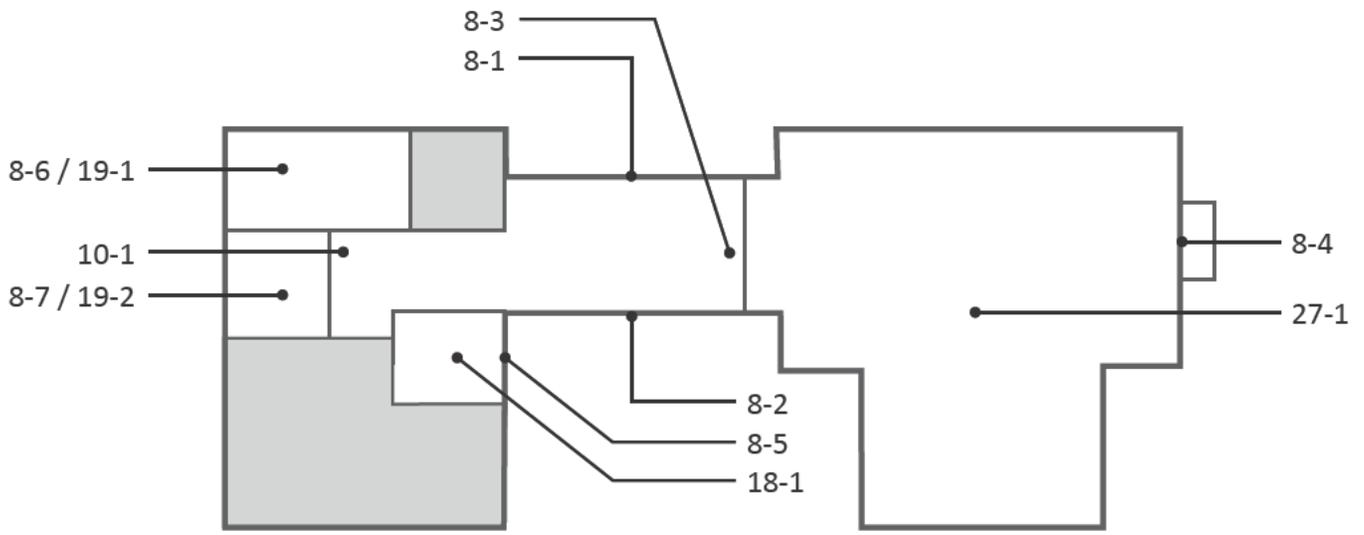
City Green

|  |             |         |
|--|-------------|---------|
| <b>1 - 1</b>   |             |         |
| <b>Parking Area</b>  | Category: 1 |         |
| <b>Provide adequate striping</b>   |             | \$100   |
| Notes: Accessible parking space is 17' long (18' min).   |             |         |
| CBC: 11B-502.2   |             |         |
| Other: ADA 502.2   |             |         |
| <b>3 - 1</b>   |             |         |
| <b>Curb Ramp</b>   | Category: 1 |         |
| <b>Provide detectable warnings</b>   |             | \$1,000 |
| Notes: Truncated domes are spaced 1 3/4" center to center (2.3" min to 2.4" max).  |             |         |
| CBC: -   |             |         |
| Other: -   |             |         |
| <b>4 - 1</b>   |             |         |
| <b>Walk</b>  | Category: 1 |         |
| <b>Grind or patch vertical change of grade</b>   |             | \$250   |
| Notes: 3/4" change in level at joint in walk from parking lot (1/4" max, up to 1/2" with a bevel).   |             |         |
| CBC: 11B-303.2   |             |         |
| Other: ADA 303.2, ADA 303.3  |             |         |
| <b>4 - 2</b>   |             |         |
| <b>Walk</b>  | Category: 1 |         |
| <b>Grind or patch vertical change of grade</b>   |             | \$250   |
| Notes: 3/8" change in level with no bevel in brick paving (1/4" max, up to 1/2" with a bevel).   |             |         |
| CBC: 11B-303.2   |             |         |
| Other: ADA 303.2, ADA 303.3  |             |         |
| <b>4 - 3</b>   |             |         |
| <b>Walk</b>  | Category: 1 |         |
| <b>Install curb, barrier, or guardrail</b>   |             | \$500   |
| Notes: Change in level from concrete walk to adjacent planting area ranges from 14 1/2" to 32" (6" warning curb required where changes in level exceed 4"). Consider raising level of planting area so the drop does not exceed 30". |             |         |
| CBC: 1013.2, 11B-303.5   |             |         |
| Other: -   |             |         |
| <b>4 - 4</b>   |             |         |
| <b>Walk</b>  | Category: 1 |         |
| <b>Regrade surface</b>   |             | \$1,000 |
| Notes: Running slope of concrete path is up to 5.9% for 25 linear feet (5.0% max).   |             |         |
| CBC: 11B-403.3   |             |         |
| Other: ADA 403.3   |             |         |
| <b>4 - 5</b>   |             |         |
| <b>Walk</b>  | Category: 1 |         |
| <b>Regrade surface</b>   |             | \$60    |
| Notes: Cross slope of concrete path is up to 4.5% for 6 square feet (2.0% max).  |             |         |
| CBC: 11B-403.3   |             |         |
| Other: ADA 403.3   |             |         |

**Novato ADA**

City Green

| 5 - 1 Ramp  |  | Category: 1 |
|---|--|-------------|
| <b>Provide a level landing</b>  |  | \$150       |
| Notes: Slope of bottom landing is up to 2.5% (2.0% max).  |  |             |
| CBC: 11B-405.7.1  |  |             |
| Other: ADA 305.1, ADA 405.7.1   |  |             |
| <b>Provide a level landing</b>  |  | \$750       |
| Notes: Bottom intermediate landing is 58" wide by 64 1/2" long due to handrails (Min. 60" by 72" in the direction of downward travel when there is change in direction at a landing between ramp runs). |  |             |
| Middle intermediate landing is 54" long due to handrails (Min. 60" by 72" in the direction of downward travel when there is change in direction at a landing between ramp runs).                        |  |             |
| Top intermediate landing is 58" wide by 64 1/2" long due to handrails (Min. 60" by 72" in the direction of downward travel when there is change in direction at a landing between ramp runs).           |  |             |
| CBC: 11B-405.7  |  |             |
| Other: ADA 405.7.4  |  |             |
| <b>Install a handrail</b>   |  | \$750       |
| Notes: Bottom extensions of handrails not provided beyond ramp run (12" min).   |  |             |
| CBC: 11B-505.10.1   |  |             |
| Other: ADA 505.10.1   |  |             |
| <b>Grind or patch vertical change of grade</b>  |  | \$250       |
| Notes: 1/2" change in level at chipped surface overlay (no surface level changes beyond the slope and cross slope on the ramp or landings).   |  |             |
| CBC: 11B-405.4  |  |             |
| Other: ADA 405.4  |  |             |



**Novato ADA**

City Hall

| 8 - 1 Door/Gate   |  |  | Category: 1 |
|---|--|--|-------------|
| <b>Adjust door closer</b>   |  |  | \$125       |
| Notes: Door opening force is 7.5 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min).  |  |  |             |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |  |  |             |
| Other: ADA 404.2.8.1, ADA 404.2.9   |  |  |             |
| <b>Install or modify sign</b>   |  |  | \$250       |
| Notes: A tactile and Braille exit sign is not provided at exit.   |  |  |             |
| CBC: 1011   |  |  |             |
| Other: ADA 216.4.1, ADA 703.4.1   |  |  |             |
| <b>Attach loose mat to the floor surface</b>  |  |  | \$125       |
| Notes: Door mat is not securely attached to ground surface.   |  |  |             |
| CBC: 11B-302.2  |  |  |             |
| Other: ADA 302.2  |  |  |             |
| 8 - 2 Door/Gate   |  |  | Category: 1 |
| <b>Adjust door closer</b>   |  |  | \$125       |
| Notes: Door opening force is 12.5 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min). |  |  |             |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |  |  |             |
| Other: ADA 404.2.8.1, ADA 404.2.9   |  |  |             |
| <b>Install or modify sign</b>   |  |  | \$250       |
| Notes: A tactile and Braille exit sign is not provided at exit.   |  |  |             |
| CBC: 1011   |  |  |             |
| Other: ADA 216.4.1, ADA 703.4.1   |  |  |             |
| <b>Attach loose mat to the floor surface</b>  |  |  | \$125       |
| Notes: Door mat is not securely attached to ground surface.   |  |  |             |
| CBC: 11B-302.2  |  |  |             |
| Other: ADA 302.2  |  |  |             |
| 8 - 3 Door/Gate   |  |  | Category: 2 |
| <b>Install or modify sign</b>   |  |  | \$250       |
| Notes: Clear floor space at permanent room sign in corridor is blocked when door is open.               |  |  |             |
| Clear floor space at Braille exit sign in room is blocked by moveable table.                            |  |  |             |
| CBC: 11B-703.4.2  |  |  |             |
| Other: ADA 703.4.2  |  |  |             |

**Novato ADA**

City Hall

| 8 - 4 Door/Gate   |  |  | Category: 1 |
|---|--|--|-------------|
| <b>Enlarge door opening</b>   |  |  | \$1,650     |
| Notes: Widths of clear openings of double leaf doors are 27" (32" min).                                 |  |  |             |
| CBC: 11B-404.2.2  |  |  |             |
| Other: ADA 404.2.2  |  |  |             |
| <b>Provide sign(s) indicating accessible entries</b>  |  |  | \$500       |
| Notes: Signs indicating the location of an accessible entry are not provided at non-accessible entries. |  |  |             |
| CBC: 11B-216.6  |  |  |             |
| Other: ADA 216.6  |  |  |             |
| <b>Attach loose mat to the floor surface</b>  |  |  | \$125       |
| Notes: Door mat is not securely attached to ground surface.   |  |  |             |
| CBC: 11B-302.2  |  |  |             |
| Other: ADA 302.2  |  |  |             |
| 8 - 5 Door/Gate   |  |  | Category: 1 |
| <b>Adjust door closer</b>   |  |  | \$125       |
| Notes: Door opening force is 7.5 lbs (5 lbs max).   |  |  |             |
| CBC: 11B-404.2.9  |  |  |             |
| Other: ADA 404.2.9  |  |  |             |
| <b>Attach loose mat to the floor surface</b>  |  |  | \$125       |
| Notes: Door mat is not securely attached to ground surface.   |  |  |             |
| CBC: 11B-302.2  |  |  |             |
| Other: ADA 302.2  |  |  |             |
| 8 - 6 Door/Gate   |  |  | Category: 2 |
| <b>Adjust door closer</b>   |  |  | \$125       |
| Notes: Door opening force is 7.5 lbs (5 lbs max).   |  |  |             |
| CBC: 11B-404.2.9  |  |  |             |
| Other: ADA 404.2.9  |  |  |             |

**Novato ADA**

City Hall

|  |  |  |             |
|--|--|--|-------------|
| <b>8 - 7 Door/Gate</b>   |  |  | Category: 2 |
| <b>Adjust door closer</b>  |  |  | \$125       |
| Notes: Door opening force is 8 lbs (5 lbs max).  |  |  |             |
| CBC: 11B-404.2.9   |  |  |             |
| Other: ADA 404.2.9   |  |  |             |
| <b>Increase maneuvering space</b>  |  |  | \$1,000     |
| Notes: Front approach maneuvering clearance on the pull side of the door is 42 1/2" due to stall partition offset 15" from door (60" min). |  |  |             |
| CBC: 11B-404.2.4   |  |  |             |
| Other: ADA 404.2.4.1   |  |  |             |
| <b>Provide strike edge clearance</b>   |  |  | \$2,500     |
| Notes: Front approach strike-edge clearance on the pull side of the door is 15" due to stall partition (18" min).                          |  |  |             |
| CBC: 11B-404.2.4.3   |  |  |             |
| Other: ADA 404.2.4.3   |  |  |             |
| <b>10 - 1 Drinking Fountain</b>  |  |  | Category: 3 |
| <b>Adjust the water stream height or direction</b>   |  |  | \$125       |
| Notes: The flow of the water on the accessible fountain is 2" high (4" high min).  |  |  |             |
| CBC: 11B-602.6   |  |  |             |
| Other: ADA 602.6   |  |  |             |
| <b>18 - 1 Room</b>   |  |  | Category: 2 |
| <b>Provide clear floor or turning space</b>  |  |  | \$0         |
| Notes: 60" clear turning space is not provided due to moveable furniture.  |  |  |             |
| CBC: 11B-304.3   |  |  |             |
| Other: ADA 304.3, ADA 304.3.2, ADA 306.3.1   |  |  |             |
| <b>Reposition controls and outlets</b>   |  |  | \$200       |
| Notes: Microwave is located 64" AFF (15" min to 48" max).  |  |  |             |
| CBC: 11B-308.2   |  |  |             |
| Other: ADA 308.2, ADA 308.2.1  |  |  |             |

**Novato ADA**

City Hall

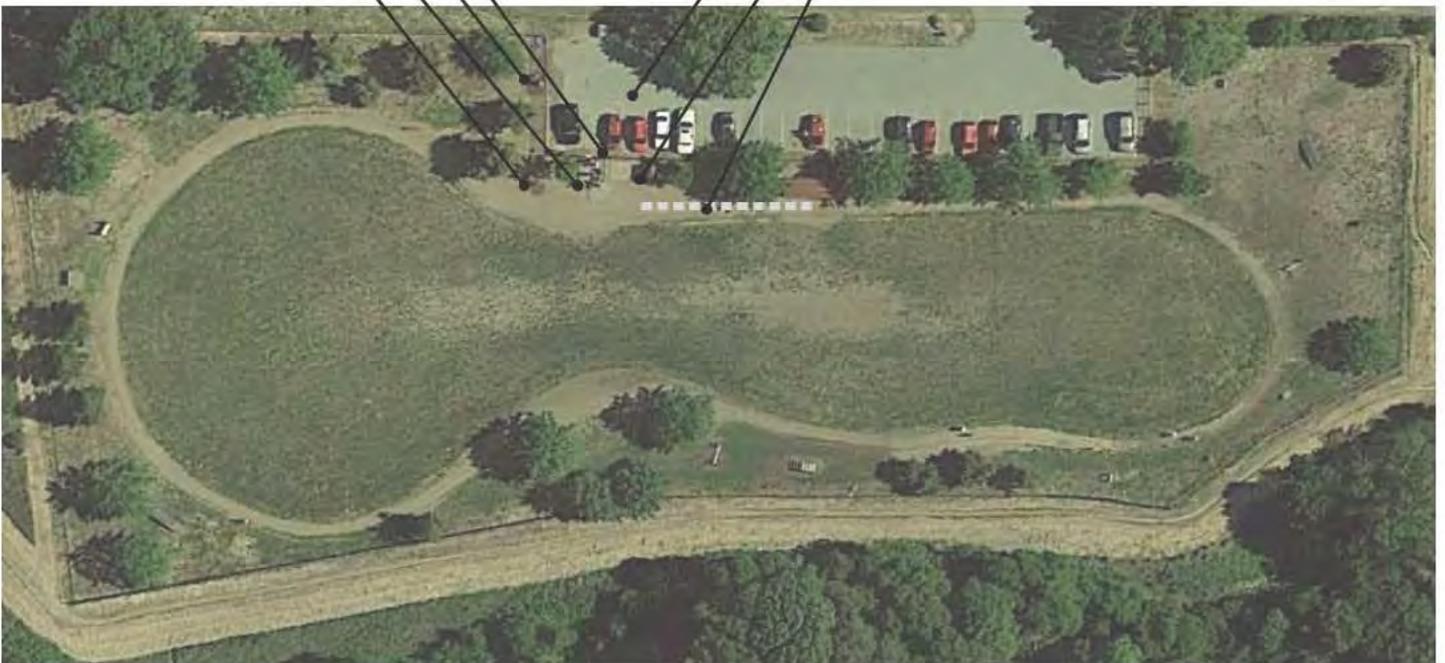
| <b>19 - 1</b>  | <b>Multiple User Restroom</b> | Category: 2 |
|--|-------------------------------|-------------|
| <b>Modify operating mechanism</b>  |                               | \$250       |
| Notes: The sanitary napkin dispenser requires twisting and grasping to operate.  |                               |             |
| CBC: 11B-309.4   |                               |             |
| Other: ADA 309.4   |                               |             |
| <b>Provide or replace compartment door hardware</b>  |                               | \$175       |
| Notes: Water closet compartment door is not self-closing.  |                               |             |
| CBC: 11B-604.8.1.2   |                               |             |
| Other: ADA 604.8.1.2   |                               |             |
| <b>Replace or reposition dispenser</b>   |                               | \$125       |
| Notes: Height to operating mechanism of baby changing station is 47" AFF (40" max).  |                               |             |
| CBC: 11B-603.5   |                               |             |
| Other: -   |                               |             |
| <b>19 - 2</b>  | <b>Multiple User Restroom</b> | Category: 2 |
| <b>Replace or reposition dispenser</b>   |                               | \$125       |
| Notes: Height to operating mechanism of baby changing station is 48" AFF (40" max). The centerline of the toilet paper in front of the water closet is 2" (7" min and 9" max). |                               |             |
| CBC: 11B-603.5, 11B-604.7  |                               |             |
| Other: ADA 604.7   |                               |             |
| <b>Provide or replace compartment door hardware</b>  |                               | \$175       |
| Notes: Water closet compartment door is not self-closing.  |                               |             |
| CBC: 11B-604.8.1.2   |                               |             |
| Other: ADA 604.8.1.2   |                               |             |
| <b>Replace urinal</b>  |                               | \$3,000     |
| Notes: Height of the urinal rim is 19" AFF (17" max).  |                               |             |
| CBC: 11B-605.2   |                               |             |
| Other: ADA 605.2   |                               |             |
| <b>Modify lavatory or counter clearances</b>   |                               | \$1,500     |
| Notes: Clear space beneath the lavatory is 28 1/2" to front apron (29" min).   |                               |             |
| CBC: 11B-306.3.1   |                               |             |
| Other: -   |                               |             |
| <b>Provide an accessible lavatory</b>  |                               | \$3,000     |
| Notes: The door swing from 8-7 encroaches 11 inches on minimum 30" by 48" clear space in front of the lavatory.  |                               |             |
| CBC: 11B-606.2, 11B-606.6  |                               |             |
| Other: ADA 606.2   |                               |             |

**Novato ADA**

City Hall

| 27 - 1 Assembly Area  |  | Category: 2 or 4 |
|---|--|------------------|
| <b>Provide an assistive listening system</b>  |  | <b>\$5,000</b>   |
| Notes: An assistive listening system was not observed in an assembly area with amplified sound. |  |                  |
| CBC: 11B-219.2  |  |                  |
| Other: ADA 219.2  |  |                  |

8-1  
35-2  
8-2  
10-1  
1-1  
35-1  
4-1



**Novato ADA**

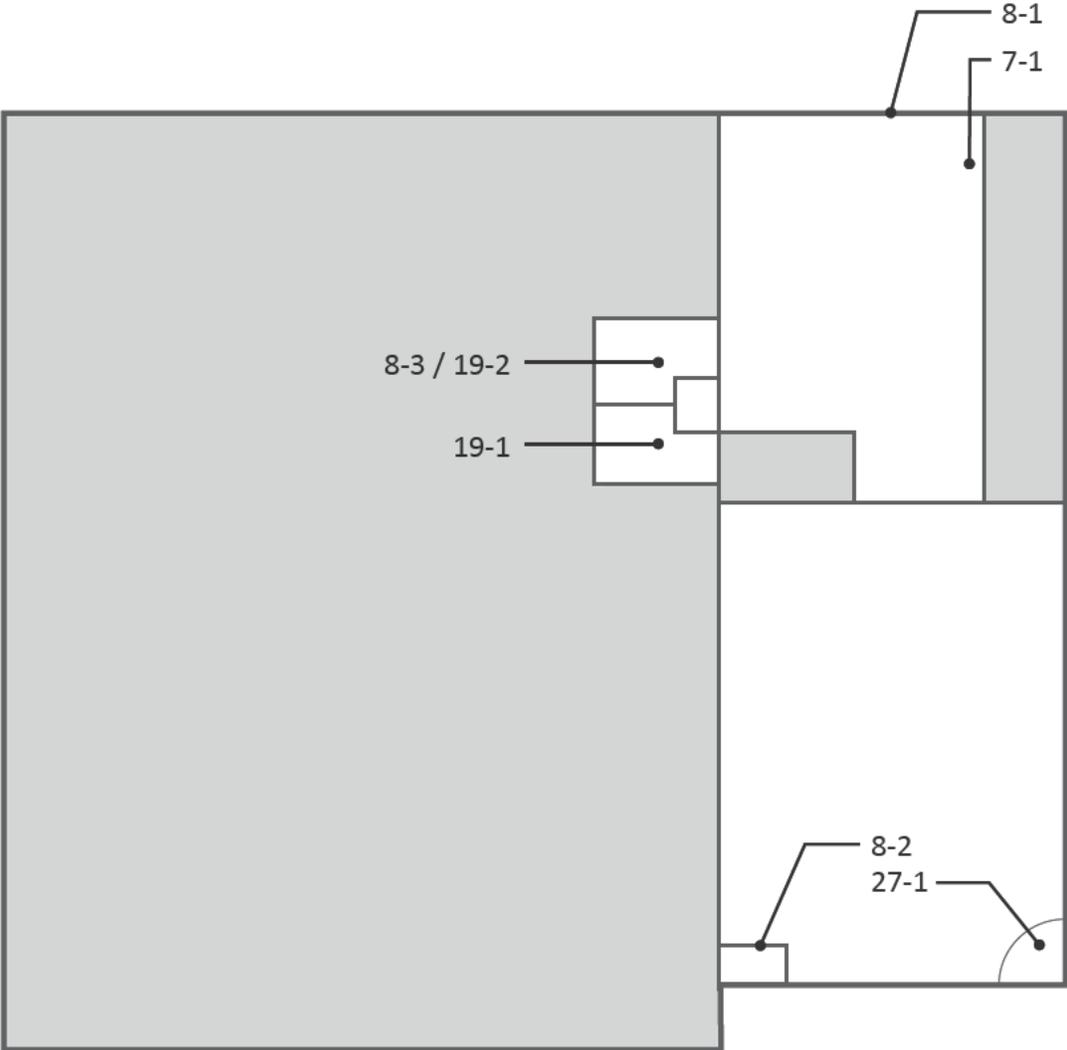
Dogbone Meadow

| <b>1 - 1</b>   | <b>Parking Area</b> | Category: 1 |
|--|---------------------|-------------|
| <b>Regrade accessible parking space or access aisle</b>  |                     | \$1,600     |
| Notes: Slope of parking space and access aisle are up to 3.5% (2.0% max).  |                     |             |
| CBC: 11B-502.4   |                     |             |
| Other: ADA 502.4   |                     |             |
| <b>Install reserved parking sign</b>   |                     | \$375       |
| Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.  |                     |             |
| CBC: 11B-502.6.2   |                     |             |
| Other: -   |                     |             |
| <b>Install van accessible sign</b>   |                     | \$375       |
| Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible. |                     |             |
| CBC: 11B-502.6   |                     |             |
| Other: ADA 208.2.4   |                     |             |
| <b>Provide adequate striping</b>   |                     | \$100       |
| Notes: The words "No Parking" are not painted in the access aisle.   |                     |             |
| CBC: 11B-502.3.3   |                     |             |
| Other: -   |                     |             |
| <b>Provide detectable warnings</b>   |                     | \$1,000     |
| Notes: No detectable warning provided.   |                     |             |
| CBC: 11B-705.1.2.2   |                     |             |
| Other: -   |                     |             |
| <b>4 - 1</b>   | <b>Walk</b>         | Category: 2 |
| <b>Regrade surface</b>   |                     | \$2,400     |
| Notes: Cross slope of walk is up to 2.9% for 60 linear feet (2.0% max).  |                     |             |
| CBC: 11B-403.3   |                     |             |
| Other: ADA 403.3   |                     |             |
| <b>8 - 1</b>   | <b>Door/Gate</b>    | Category: 1 |
| <b>Provide or modify door kickplate</b>  |                     | \$225       |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor.             |                     |             |
| CBC: 11B-404.2.10  |                     |             |
| Other: ADA 404.2.10  |                     |             |
| <b>Increase maneuvering space</b>  |                     | \$1,000     |
| Notes: Clear floor space at push side of gate has a slope of 3.8% (2% max)   |                     |             |
| CBC: 11B-404.2.4.1   |                     |             |
| Other: ADA 404.2.4.1   |                     |             |

**Novato ADA**

Dogbone Meadow

| <b>8 - 2</b>   | <b>Door/Gate</b>         | Category: 1 |
|--|--------------------------|-------------|
| <b>Provide or modify door kickplate</b>  |                          | \$225       |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor.       |                          |             |
| CBC: 11B-404.2.10  |                          |             |
| Other: ADA 404.2.10  |                          |             |
| <b>Increase maneuvering space</b>  |                          | \$1,000     |
| Notes: Clear floor space on both sides of gate has a slope of up to 2.9% (2% max)  |                          |             |
| CBC: 11B-404.2.4.1   |                          |             |
| Other: ADA 404.2.4.1   |                          |             |
| <b>10 - 1</b>  | <b>Drinking Fountain</b> | Category: 3 |
| <b>Provide an accessible path of travel</b>  |                          | \$450       |
| Notes: An accessible route to the drinking fountain is not provided.   |                          |             |
| CBC: 11B-206.2   |                          |             |
| Other: ADA 206.2   |                          |             |
| <b>Replace or adjust water controls</b>  |                          | \$125       |
| Notes: Star controls require grasping and twisting.  |                          |             |
| CBC: 11B-309   |                          |             |
| Other: ADA 309.1   |                          |             |
| <b>Replace fountain</b>  |                          | \$3,000     |
| Notes: The bubbler height is 49" above the ground (36" max for an accessible fountain or 38" min to 43" max for a standing person fountain). |                          |             |
| CBC: 11B-602.4, 11B-602.7  |                          |             |
| Other: ADA 602.4, ADA 602.7  |                          |             |
| <b>35 - 1</b>  | <b>Other</b>             | Category: 3 |
| <b>Increase or provide maneuvering or clear floor area</b>   |                          | \$1,000     |
| Notes: Clear floor space at information sign has a slope of up to 6.8% (2% max).   |                          |             |
| CBC: 11B-305.5   |                          |             |
| Other: ADA 305.3, ADA 305.5  |                          |             |
| <b>35 - 2</b>  | <b>Other</b>             | Category: 3 |
| <b>Modify operating mechanism</b>  |                          | \$250       |
| Notes: Star control at water spout requires grasping and twisting.   |                          |             |
| CBC: 11B-309.4   |                          |             |
| Other: ADA 309.4   |                          |             |



**Novato ADA**

Downtown Recreation Center

| <b>Building</b>  |                  |             |
|--|------------------|-------------|
| <b>7 - 1</b>   | <b>Hazard</b>    | Category: 2 |
| <b>Remove overhanging or protruding objects</b>  |                  | \$125       |
| Notes: AED protrudes 7" from wall at 48 1/2" AFF (protrusion more than 4" must be mounted below 27" or above 80"). |                  |             |
| CBC: 11B-307.2   |                  |             |
| Other: ADA 204.1, ADA 307.2  |                  |             |
| <b>8 - 1</b>   | <b>Door/Gate</b> | Category: 1 |
| <b>Install or modify sign</b>  |                  | \$250       |
| Notes: A tactile and Braille exit sign is not provided.  |                  |             |
| CBC: 1011  |                  |             |
| Other: ADA 216.4.1, ADA 703.4.1  |                  |             |
| <b>Adjust door closer</b>  |                  | \$125       |
| Notes: Door opening force is 8 lbs (5 lbs max).  |                  |             |
| CBC: 11B-404.2.9   |                  |             |
| Other: ADA 404.2.9   |                  |             |
| <b>Provide or modify door kickplate</b>  |                  | \$225       |
| Notes: Doorstop is located in the 10" space above the finished floor.  |                  |             |
| CBC: 11B-404.2.10  |                  |             |
| Other: ADA 404.2.10  |                  |             |
| <b>8 - 2</b>   | <b>Door/Gate</b> | Category: 1 |
| <b>Install or modify sign</b>  |                  | \$250       |
| Notes: A tactile and Braille exit route sign is not provided.  |                  |             |
| CBC: 1011, 11B-216.4.3   |                  |             |
| Other: ADA 216.4.1, ADA 703.4.1  |                  |             |
| <b>Attach loose mat to the floor surface</b>   |                  | \$125       |
| Notes: Door mat is not securely attached to ground surface.  |                  |             |
| CBC: 11B-302.2   |                  |             |
| Other: ADA 302.2   |                  |             |
| <b>Adjust door closer</b>  |                  | \$125       |
| Notes: Door opening force is 12 lbs (5 lbs max). Door closer sweep time is 3.5 seconds (5 seconds min).            |                  |             |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |                  |             |
| Other: ADA 404.2.8.1, ADA 404.2.9  |                  |             |
| <b>8 - 3</b>   | <b>Door/Gate</b> | Category: 2 |
| <b>Adjust door closer</b>  |                  | \$125       |
| Notes: Door opening force is 6 lbs (5 lbs max).  |                  |             |
| CBC: 11B-404.2.9   |                  |             |
| Other: ADA 404.2.9   |                  |             |

**Novato ADA**

Downtown Recreation Center

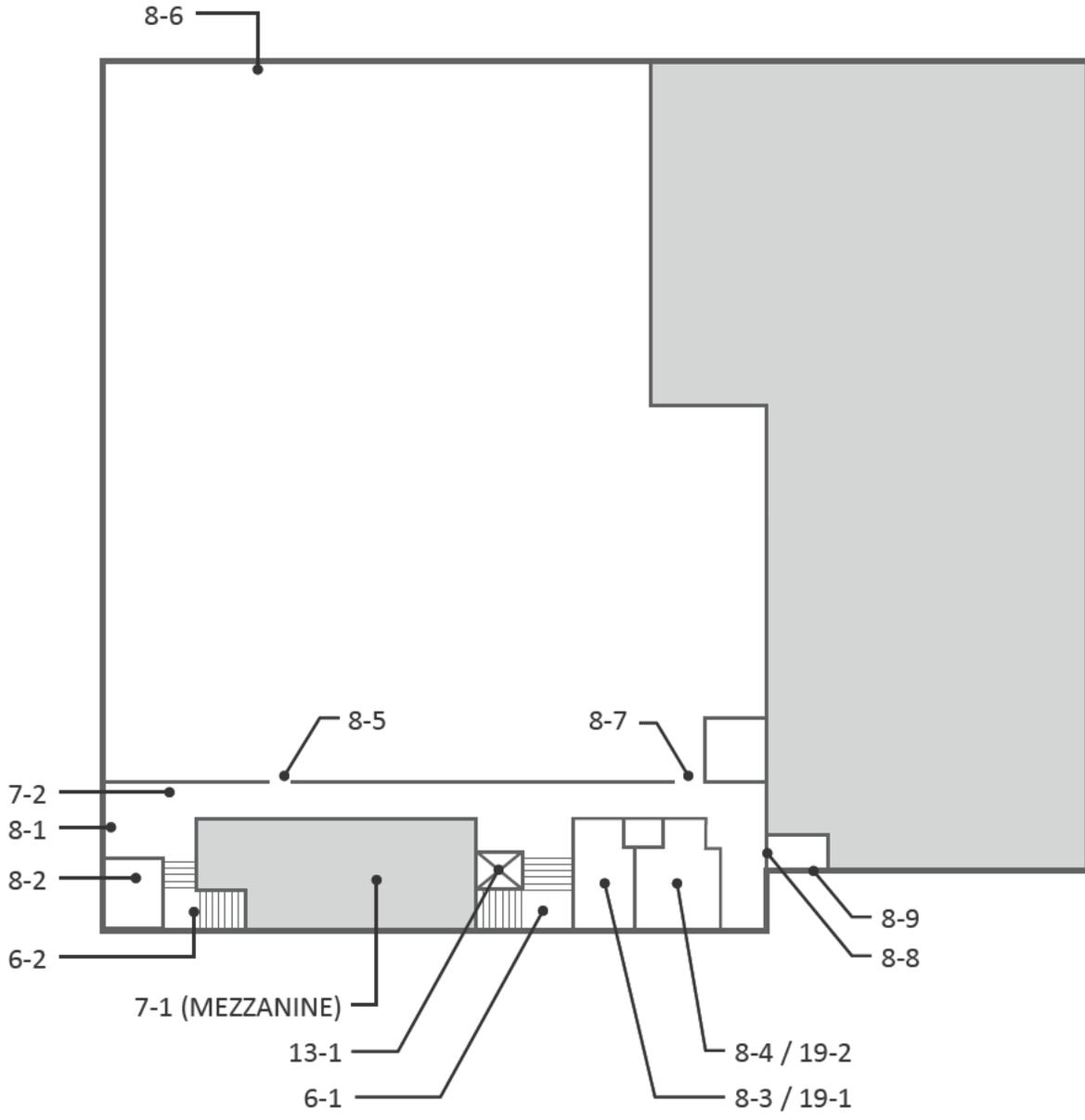
| <b>Building</b>   |                    |
|---|--------------------|
| <b>19 - 1 Multiple User Restroom</b>  | <b>Category: 2</b> |
| <b>Install restroom sign</b>  | <b>\$250</b>       |
| Notes: A federal tactile and Braille restroom sign is not provided at women's restroom.   |                    |
| CBC: -  |                    |
| Other: ADA 703  |                    |
| <b>Remove overhanging or protruding objects</b>   | <b>\$125</b>       |
| Notes: Paper towel dispenser protrudes 10" from the wall at 48" AFF (objects may protrude no more than 4" where the lower edge is between 27" and 80" AFF).                     |                    |
| CBC: 11B-307.2  |                    |
| Other: ADA 307.2  |                    |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>       |
| Notes: Height to operating mechanism of paper towel dispenser is 46" AFF (40" max). The centerline of the toilet paper in front of the water closet is 12" (7" min and 9" max). |                    |
| CBC: 11B-603.5, 11B-604.7   |                    |
| Other: ADA 604.7  |                    |
| <b>Provide an accessible lavatory</b>   | <b>\$3,000</b>     |
| Notes: The restroom door swings into the clear floor space of one of the lavatories.  |                    |
| CBC: 11B-606.2, 11B-606.6   |                    |
| Other: ADA 606.2  |                    |

**Novato ADA**

Downtown Recreation Center

| <b>Building</b>   |             |
|---|-------------|
| <b>19 - 2 Multiple User Restroom</b>  | Category: 2 |
| <b>Install restroom sign</b>  | \$250       |
| Notes: A federal tactile and Braille restroom sign is not provided at men's restroom.   |             |
| CBC: -  |             |
| Other: ADA 703  |             |
| <b>Remove overhanging or protruding objects</b>   | \$125       |
| Notes: Paper towel dispenser protrudes 10" from the wall at 53" AFF (objects may protrude no more than 4" where the lower edge is between 27" and 80" AFF). |             |
| CBC: 11B-307.2  |             |
| Other: ADA 307.2  |             |
| <b>Replace or reposition dispenser</b>  | \$125       |
| Notes: Height to operating mechanism of paper towel dispenser is 52" AFF (40" max).   |             |
| CBC: 11B-603.5  |             |
| Other: -  |             |
| <b>Provide an accessible lavatory</b>   | \$3,000     |
| Notes: The restroom door swings into the clear floor space of one of the lavatories.  |             |
| CBC: 11B-606.2, 11B-606.6   |             |
| Other: ADA 606.2  |             |
| <b>Replace or reposition fixtures</b>   | \$1,250     |
| Notes: The water closet centerline is 18 1/4" from the wall (17" min to 18" max).   |             |
| CBC: 11B-604.2  |             |
| Other: ADA 604.2  |             |
| <b>Modify stall partition and install new stall door</b>  | \$750       |
| Notes: Compartment door swings into the clear floor space of the stall 49" from rear wall (56" min).  |             |
| CBC: 11B-603.2.3  |             |
| Other: ADA 603.2.3  |             |
| <b>27 - 1 Assembly Area</b>   | Category: 2 |
| <b>Provide an accessible path of travel</b>   | \$0         |
| Notes: No path of travel to stage due to 18" step.  |             |
| CBC: 11B-206.2.2  |             |
| Other: ADA 206.2.2  |             |

Downtown Recreation / Gymnastics Center - Interior  
950 7th Street



**Novato ADA**

Downtown Recreation Center

| <b>Building</b>  |  |
|--|--|
| <b>6 - 1</b>   | <b>Stairway</b> <span style="float: right;">Category: 2</span> |
| <b>Install a handrail</b>  | <b>\$250</b>   |
| Notes: An extension at the bottom of the stairway is not provided on either side (one tread width sloped and an additional 12" parallel to the ground required). Horizontal brackets are 1/4" below the bottom of the handrail (1-1/2" min). |  |
| CBC: 11B-505.10.3, 11B-505.6<br>Other: ADA 505.10.3, ADA 505.6   |  |
| <b>6 - 2</b>   | <b>Stairway</b> <span style="float: right;">Category: 2</span> |
| <b>Install a handrail</b>  | <b>\$125</b>   |
| Notes: A sloped extension of 5" is provided at the bottom of the handrail on one side (one tread-width min). Horizontal brackets are 1/4" below the bottom of the handrail (1-1/2" min).   |  |
| CBC: 11B-505.10.3, 11B-505.6<br>Other: ADA 505.10.3, ADA 505.6   |  |
| <b>7 - 1</b>   | <b>Hazard</b> <span style="float: right;">Category: 2</span>   |
| <b>Remove overhanging or protruding objects</b>  | <b>\$0</b>   |
| Notes: Upstairs viewing area: sloping beam extends more than 4" from wall below 80" (protrusion more than 4" must be mounted below 27" or above 80").  |  |
| CBC: 11B-307.4<br>Other: ADA 307.4   |  |
| <b>7 - 2</b>   | <b>Hazard</b> <span style="float: right;">Category: 2</span>   |
| <b>Remove overhanging or protruding objects</b>  | <b>\$125</b>   |
| Notes: Information counter protrudes 16 1/4" from wall at 39 1/2" above floor surface (protrusion more than 4" must be mounted below 27" or above 80").  |  |
| CBC: 11B-307.4<br>Other: ADA 307.4   |  |

## Novato ADA

Downtown Recreation Center

| Building  |   |
|---|---|
| <b>8 - 1</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Increase maneuvering space</b>   | <b>\$1,000</b>  |
| Notes: Clear floor area has a slope of 4.3% on swing side of door (2% max).                           |   |
| CBC: 11B-404.2.4.2  |   |
| Other: ADA 404.2.4.2  |   |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Opening force at double doors is 8 lbs and 9 lbs (5 lbs max).                                  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>8 - 2</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 15 lbs to shop (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>8 - 3</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 11.5 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.                                 |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>8 - 4</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 15 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |

**Novato ADA**

Downtown Recreation Center

| <b>Building</b>   |   |
|---|---|
| <b>8 - 5</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: A smooth and uninterrupted kick plate surface is not provided in the 10" space above the finished floor.         |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Replace or modify door threshold</b>   | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 1 1/4" due to mat at gate into play area (1/4" max, up to 1/2" with a bevel). |   |
| CBC: 11B-404.2.5  |   |
| Other: ADA 404.2.5  |   |
| <b>8 - 6</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 10 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Replace or modify door threshold</b>   | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 1 3/4" due to mat (1/4" max, up to 1/2" with a bevel).                        |   |
| CBC: 11B-404.2.5  |   |
| Other: ADA 404.2.5  |   |
| <b>Increase maneuvering space</b>   | <b>\$250</b>  |
| Notes: There is a 1/2" change in level in the maneuvering space on the exterior of the door.                            |   |
| CBC: 11B-404.2.4  |   |
| Other: ADA 404.2.4.1  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |

**Novato ADA**

Downtown Recreation Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 7</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: A smooth and uninterrupted kick plate surface is not provided in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Provide an accessible path of travel</b>  | <b>\$30</b>   |
| Notes: There is not an accessible route in to the room because of a 6" change in level at gymnastics pad.  |   |
| CBC: 11B-206.2.4, 11B-404.2.7  |   |
| Other: ADA 206.2.4, ADA 404.1  |   |
| <b>8 - 8</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 8 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Replace or modify door threshold</b>  | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 1/2" due to tile floor surface (1/4" max, up to 1/2" with a bevel).  |   |
| CBC: 11B-404.2.5   |   |
| Other: ADA 404.2.5   |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit route sign is not provided.  |   |
| CBC: 1011, 11B-216.4.3   |   |
| Other: -   |   |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Front approach strike-edge clearance on the pull side of the door is 0" (18" min).<br>Front approach strike-edge clearance on the push side of door with a latch and closer is 11" (12" min). |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |

**Novato ADA**

Downtown Recreation Center

| <b>Building</b>   |   |
|---|---|
| <b>8 - 9</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 12 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Increase maneuvering space</b>   | <b>\$250</b>  |
| Notes: Clear floor space on push side of door has a slope of 4.4% (2% max).                                       |   |
| CBC: 11B-404.2.4.1  |   |
| Other: ADA 404.2.4.1  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Provide strike edge clearance</b>  | <b>\$2,500</b>  |
| Notes: Front approach strike-edge clearance on the push side of door with a latch and closer is 7 1/2" (12" min). |   |
| CBC: 11B-404.2.4.1  |   |
| Other: ADA 404.2.4.1  |   |
| <b>13 - 1</b>   | <b>Elevator</b> <span style="float: right;">Category: 1</span>  |
| <b>Adjust or provide elevator signals and indicators</b>  | <b>\$2,500</b>  |
| Notes: Hall indicators were not operational.  |   |
| CBC: 11B-407.2.1.5  |   |
| Other: ADA 407.2.1.5  |   |

**Novato ADA**

Downtown Recreation Center

| <b>Building</b>  |                    |
|--|--------------------|
| <b>19 - 1 Multiple User Restroom</b>   | <b>Category: 2</b> |
| <b>Install restroom sign</b>   | <b>\$250</b>       |
| Notes: The state restroom sign is not provided. The federal restroom sign is located on the door (required federal sign is to be mounted on the latch side of the door). |                    |
| CBC: 11B-216.8, 11B-703.7.2.6  |                    |
| Other: ADA 703   |                    |
| <b>Replace urinal</b>  | <b>\$3,000</b>     |
| Notes: Height of the urinal rim is 17 1/2" AFF (17" max).  |                    |
| CBC: 11B-605.2   |                    |
| Other: ADA 605.2   |                    |
| <b>Replace or reposition fixtures</b>  | <b>\$1,250</b>     |
| Notes: The water closet centerline is 18 3/4" from the wall (17" min to 18" max).  |                    |
| CBC: 11B-604.2   |                    |
| Other: ADA 604.2   |                    |
| <b>Replace or modify grab bars</b>   | <b>\$300</b>       |
| Notes: Toilet paper dispenser is located 1/8" below the side grab bar (1-1/2" min clear space below the bar).  |                    |
| CBC: 11B-609.3   |                    |
| Other: ADA 609.3   |                    |
| <b>Replace or reposition dispenser</b>   | <b>\$125</b>       |
| Notes: Height to operating mechanism of paper towel dispenser is 45" AFF (40" max).  |                    |
| CBC: 11B-603.5   |                    |
| Other: -   |                    |
| <b>Modify stall partition and install new stall door</b>   | <b>\$750</b>       |
| Notes: Compartment door swings in to maneuvering space.  |                    |
| CBC: 11B-603.2.3   |                    |
| Other: ADA 603.2.3   |                    |

**Novato ADA**

Downtown Recreation Center

| <b>Building</b>  |  |
|--|--|
| <b>19 - 2</b>  | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>   | <b>\$250</b>   |
| Notes: The state restroom sign is not provided. The federal restroom sign is located on the door (required federal sign is to be mounted on the latch side of the door). |  |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |
| Other: ADA 703   |  |
| <b>Replace or reposition fixtures</b>  | <b>\$1,250</b>   |
| Notes: The water closet centerline is 18 1/2" from the wall (17" min to 18" max).  |  |
| CBC: 11B-604.2   |  |
| Other: ADA 604.2   |  |
| <b>Replace or reposition dispenser</b>   | <b>\$125</b>   |
| Notes: Height to operating mechanism of paper towel dispenser is 44" AFF (40" max).  |  |
| CBC: 11B-603.5   |  |
| Other: -   |  |
| <b>Modify operating mechanism</b>  | <b>\$250</b>   |
| Notes: Baby changing table surface is 36" AFF (34" max).   |  |
| CBC: 11B-902.3   |  |
| Other: ADA 902.3   |  |

Downtown Recreation Center - Exterior  
950 7th Street



# Novato ADA

## Downtown Recreation Center

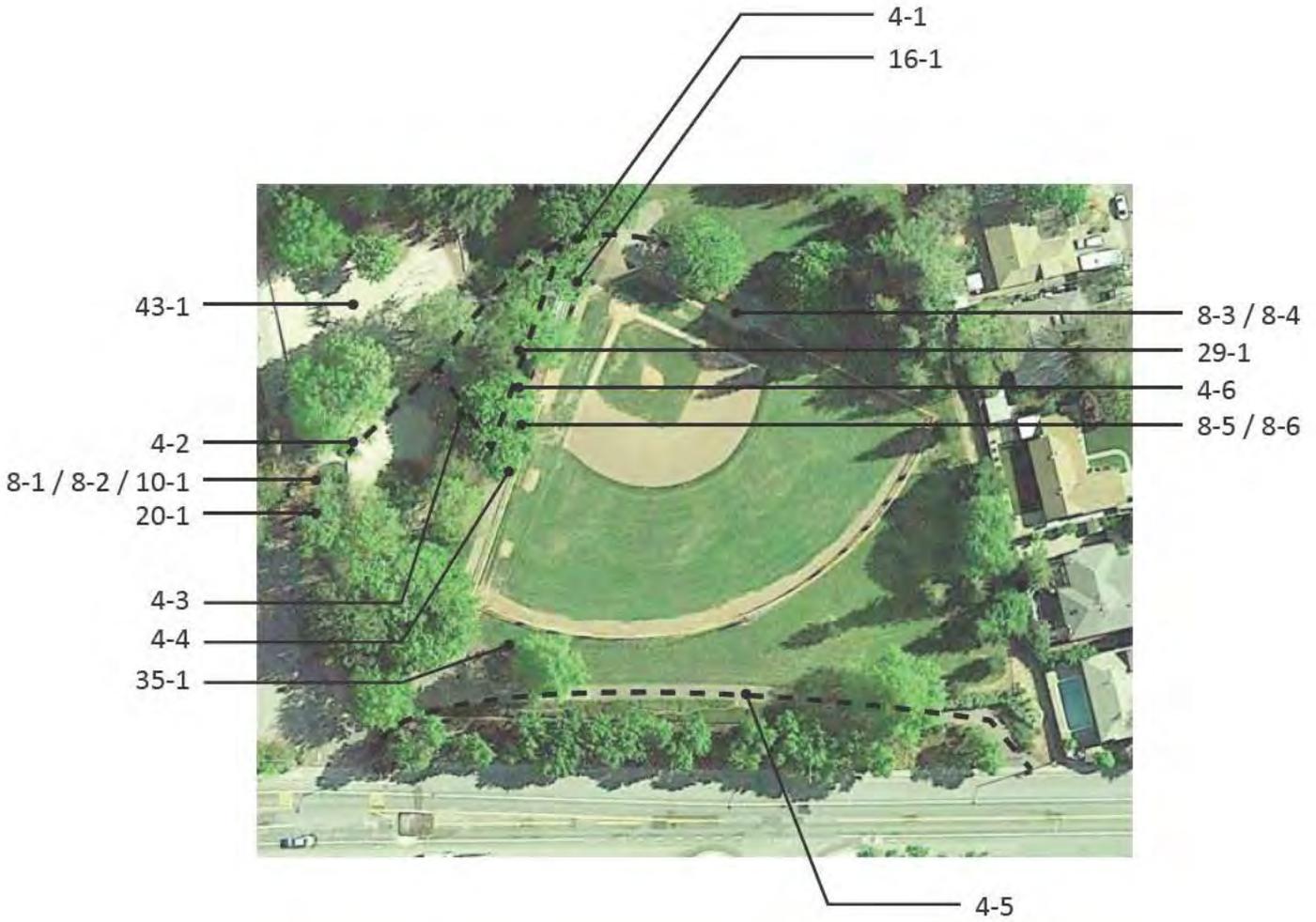
| <b>Exterior</b>  |  |
|--|--|
| <b>1 - 1</b>   | <b>Parking Area</b> <span style="float: right;">Category: 1</span> |
| <b>Provide or modify accessible spaces</b>   | <b>\$2,945</b>   |
| Notes: 2 designated accessible spaces are provided for 53 spaces (3 required).   |  |
| CBC: 11B-208.2   |  |
| Other: ADA 208.2   |  |
| <b>Provide or modify accessible access aisles</b>  | <b>\$210</b>   |
| Notes: Access aisle does not have a blue border.   |  |
| CBC: 11B-502.3.2, 11B-502.3.3  |  |
| Other: ADA 502.3.3   |  |
| <b>Provide a pavement stencil</b>  | <b>\$210</b>   |
| Notes: The ISA is not aligned with bottom of parking space.  |  |
| CBC: 11B-502.6.4.1, 11B-502.6.4.2  |  |
| Other: ADA 502.6   |  |
| <b>Install reserved parking sign</b>   | <b>\$750</b>   |
| Notes: An additional sign or language stating "Minimum Fine \$250" is not provided. A tow-away warning sign is not provided at the street entry or at the accessible parking space. One of the two spaces does not have an upright sign. |  |
| CBC: 11B-502.6, 11B-502.6.1, 11B-502.6.2, 11B-502.8  |  |
| Other: ADA 502.6   |  |
| <b>Regrade accessible parking space or access aisle</b>  | <b>\$1,600</b>   |
| Notes: Slopes of parking spaces and access aisles up to 3.3% (2.0% max).   |  |
| CBC: 11B-502.4   |  |
| Other: ADA 502.4   |  |
| <b>Provide detectable warnings</b>   | <b>\$1,000</b>   |
| Notes: No detectable warning provided.   |  |
| CBC: 11B-705.1.2.2   |  |
| Other: -   |  |
| <b>Repair surface</b>  | <b>\$250</b>   |
| Notes: 3/4" gap at expansion joints in access aisle and a 3" by 2" hole at deteriorated concrete/asphalt joint.  |  |
| CBC: 11B-302.3   |  |
| Other: ADA 302.1   |  |
| <b>4 - 1</b>   | <b>Walk</b> <span style="float: right;">Category: 1</span>         |
| <b>Regrade surface</b>   | <b>\$800</b>   |
| Notes: Cross slope of pressed concrete path is up to 4% for 80 square feet at front door (2.0% max).   |  |
| CBC: 11B-403.3   |  |
| Other: ADA 403.3   |  |

**Novato ADA**

Downtown Recreation Center

| <b>Exterior</b>   |   |
|---|---|
| <b>4 - 2</b>  | <b>Walk</b> <span style="float: right;">Category: 1</span>      |
| <b>Reduce or eliminate opening</b>  | <b>\$250</b>  |
| Notes: 1 1/2" wide gaps and up to 3/4" changes in level across walk at failed wood spacers, 3 occurrences.              |   |
| CBC: 11B-302.3  |   |
| Other: ADA 302.3  |   |
| <b>8 - 1</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: A smooth and uninterrupted kick plate surface is not provided. 1" inset at 9" high in the kickplate of the gate. |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>35 - 1</b>   | <b>Other</b> <span style="float: right;">Category: 2</span>     |
| <b>Reposition controls</b>  | <b>\$0</b>  |
| Notes: Electric charging station credit card swipe is located 51" above the ground (48" max).                           |   |
| CBC: 11B-308.2.1  |   |
| Other: ADA 308.2, ADA 308.2.1   |   |

Hamann Baseball Field  
629 Plum Street



**Novato ADA**  
Hamann Baseball Field

|  |  |  |             |
|--|--|--|-------------|
| <b>4 - 1 Walk</b>  |  |  | Category: 2 |
| <b>Regrade surface</b>   |  |  | \$3,740     |
| Notes: Cross slope of asphalt path to bleachers is up to 3% for 187 linear feet (2.0% max).  |  |  |             |
| CBC: 11B-403.3   |  |  |             |
| Other: ADA 403.3   |  |  |             |
| <b>4 - 2 Walk</b>  |  |  | Category: 2 |
| <b>Regrade surface</b>   |  |  | \$1,700     |
| Notes: Cross slope of asphalt path to restrooms exceeds 3% for 85 linear feet (2.0% max).  |  |  |             |
| CBC: 11B-403.3   |  |  |             |
| Other: ADA 403.3   |  |  |             |
| <b>Repair surface</b>  |  |  | \$250       |
| Notes: Broken drain grate has openings up to 2" wide.  |  |  |             |
| CBC: 11B-302.3   |  |  |             |
| Other: ADA 302.3   |  |  |             |
| <b>Provide a firm, stable and slip resistant surface</b>   |  |  | \$15        |
| Notes: Deteriorated asphalt walk is not stable and slip-resistant (surface of path of travel is firm, stable, and slip-resistant). |  |  |             |
| CBC: 11B-302.1   |  |  |             |
| Other: ADA 302.1   |  |  |             |
| <b>4 - 3 Walk</b>  |  |  | Category: 2 |
| <b>Regrade surface</b>   |  |  | \$1,000     |
| Notes: Cross slope of asphalt path is up to 3% for 50 linear feet (2.0% max).  |  |  |             |
| CBC: 11B-403.3   |  |  |             |
| Other: ADA 403.3   |  |  |             |
| <b>4 - 4 Walk</b>  |  |  | Category: 2 |
| <b>Grind or patch vertical change of grade</b>   |  |  | \$250       |
| Notes: 2" change in level at irrigation vault cover (1/4" max, up to 1/2" with a bevel).   |  |  |             |
| CBC: 11B-303.2   |  |  |             |
| Other: ADA 303.2, ADA 303.3  |  |  |             |

**Novato ADA**

Hamann Baseball Field

|  |  |  |             |
|--|--|--|-------------|
| <b>4 - 5 Walk</b>  |  |  | Category: 2 |
| <b>Regrade surface</b>   |  |  | \$1,800     |
| Notes: Running slope of asphalt path exceeds 10% for 60 linear feet at east entrance and exceeds 9% for 30 linear feet at western gate (5.0% max).       |  |  |             |
| CBC: 11B-403.3   |  |  |             |
| Other: ADA 403.3   |  |  |             |
| <b>Install curb, barrier, or guardrail</b>   |  |  | \$250       |
| Notes: A warning curb is not provided at abrupt drop off exceeding 4" at planting area near east entrance for 10 linear feet (6" warning curb required). |  |  |             |
| CBC: 11B-303.5   |  |  |             |
| Other: -   |  |  |             |
| <b>Provide a firm, stable and slip resistant surface</b>   |  |  | \$6,240     |
| Notes: Deteriorated asphalt walk is not stable and slip-resistant (surface of path of travel is firm, stable, and slip-resistant).                       |  |  |             |
| CBC: 11B-302.1   |  |  |             |
| Other: ADA 302.1   |  |  |             |
| <b>4 - 6 Walk</b>  |  |  | Category: 2 |
| <b>Regrade surface</b>   |  |  | \$400       |
| Notes: Near west bleachers, tree roots have uplifted asphalt up to 11.3%, 40 sf  |  |  |             |
| CBC: 11B-403.3   |  |  |             |
| Other: ADA 403.3   |  |  |             |
| <b>Repair surface</b>  |  |  | \$250       |
| Notes: Crack in pavement at tree roots is up to 2 1/2" wide (1/2" max).  |  |  |             |
| CBC: 11B-302.3   |  |  |             |
| Other: ADA 302.3   |  |  |             |
| <b>8 - 1 Door/Gate</b>   |  |  | Category: 2 |
| <b>Locked or Alarmed Door - Not Surveyed</b>   |  |  | \$0         |
| Notes: Multiple user restroom not surveyed due to locked door.   |  |  |             |
| CBC: -   |  |  |             |
| Other: -   |  |  |             |
| <b>8 - 2 Door/Gate</b>   |  |  | Category: 2 |
| <b>Locked or Alarmed Door - Not Surveyed</b>   |  |  | \$0         |
| Notes: Multiple user restroom not surveyed due to locked door.   |  |  |             |
| CBC: -   |  |  |             |
| Other: -   |  |  |             |

## Novato ADA

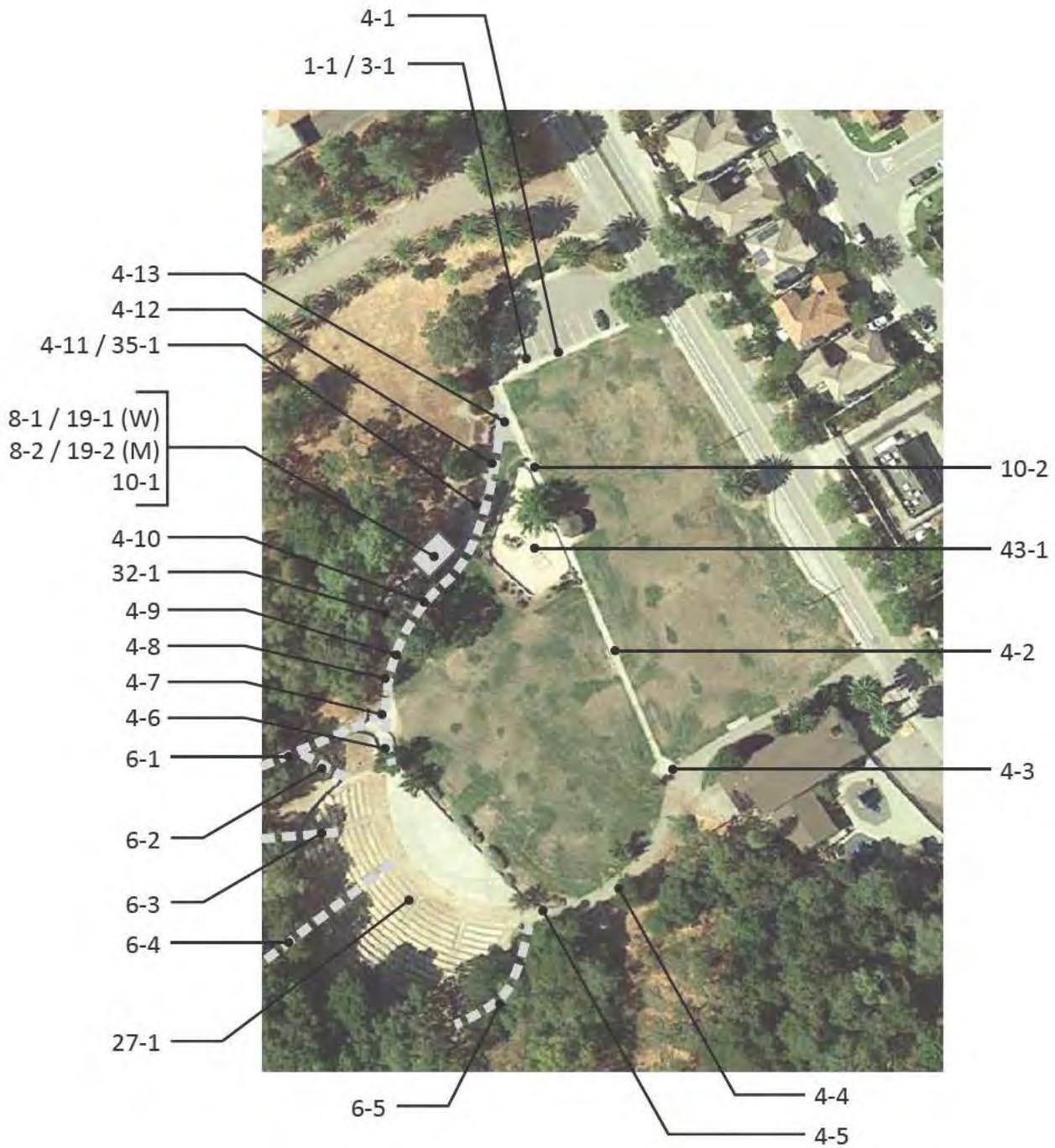
Hamann Baseball Field

|   |                          |             |         |
|---|--------------------------|-------------|---------|
| <b>8 - 3</b>  | <b>Door/Gate</b>         | Category: 2 |         |
| <b>Increase maneuvering space</b>   |                          |             | \$1,000 |
| Notes: Maneuvering clearance at gate to dugout is 35" wide (42" min).   |                          |             |         |
| CBC: 11B-404.2.4.2  |                          |             |         |
| Other: ADA 404.2.4.2  |                          |             |         |
| <b>8 - 4</b>  | <b>Door/Gate</b>         | Category: 2 |         |
| <b>Provide or modify door kickplate</b>   |                          |             | \$225   |
| Notes: A smooth and uninterrupted kick plate surface is not provided on gate to field. Chain-link is located in the 10" space above the finished floor. |                          |             |         |
| CBC: 11B-404.2.10   |                          |             |         |
| Other: ADA 404.2.10   |                          |             |         |
| <b>8 - 5</b>  | <b>Door/Gate</b>         | Category: 2 |         |
| <b>Increase maneuvering space</b>   |                          |             | \$1,000 |
| Notes: Maneuvering clearance at gate to dugout is 36" wide (42" min).   |                          |             |         |
| CBC: 11B-404.2.4.2  |                          |             |         |
| Other: ADA 404.2.4.2  |                          |             |         |
| <b>8 - 6</b>  | <b>Door/Gate</b>         | Category: 2 |         |
| <b>Provide or modify door kickplate</b>   |                          |             | \$225   |
| Notes: A smooth and uninterrupted kick plate surface is not provided on gate to field. Chain-link is located in the 10" space above the finished floor. |                          |             |         |
| CBC: 11B-404.2.10   |                          |             |         |
| Other: ADA 404.2.10   |                          |             |         |
| <b>10 - 1</b>   | <b>Drinking Fountain</b> | Category: 3 |         |
| <b>Install an additional high or low fountain</b>   |                          |             | \$3,000 |
| Notes: A higher standing person fountain is not provided. Accessible fountain not functioning.  |                          |             |         |
| CBC: 11B-211.2  |                          |             |         |
| Other: ADA 211.2  |                          |             |         |
| <b>16 - 1</b>   | <b>Built-in Elements</b> | Category: 3 |         |
| <b>Provide an accessible counter</b>  |                          |             | \$1,500 |
| Notes: Snack counter is 40" AFF (34" max).  |                          |             |         |
| CBC: 11B-904.4  |                          |             |         |
| Other: ADA 904.4.1  |                          |             |         |
| <b>Increase or provide maneuvering or clear floor space</b>   |                          |             | \$1,000 |
| Notes: Clear floor space at snack counter is 4.1% (2% max). 1" gap and 1/2" change in level was observed at the asphalt/concrete joint.                 |                          |             |         |
| CBC: 11B-305.3, 11B-305.5   |                          |             |         |
| Other: ADA 305.3, ADA 305.5   |                          |             |         |

**Novato ADA**

Hamann Baseball Field

|  |  |  |             |
|--|--|--|-------------|
| <b>20 - 1 Single User Restroom</b>   |  |  | Category: 2 |
| <b>Provide or replace compartment door hardware</b>  |  |  | \$175       |
| Notes: Door hardware is not provided on interior of door at portable restroom.   |  |  |             |
| CBC: 11B-604.8.1.2   |  |  |             |
| Other: ADA 309.4, ADA 604.8.1.2  |  |  |             |
| <b>29 - 1 Game and Sports Area</b>   |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  |  | \$30        |
| Notes: An accessible route between team seating is not provided. Route to dugout on north side of field is 30" wide and covered with tree and erosion debris. 1" gaps at tree root cracks were observed. |  |  |             |
| CBC: 11B-206.2.2   |  |  |             |
| Other: ADA 206.2.2   |  |  |             |
| <b>Provide wheelchair seating</b>  |  |  | \$1,400     |
| Notes: Clear floor space at the wheelchair seating areas adjacent to bleachers is up to 3.5% on the north side and 5% on the west side.  |  |  |             |
| CBC: 11B-802.1   |  |  |             |
| Other: ADA 802.1   |  |  |             |
| <b>35 - 1 Other</b>  |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  |  | \$30        |
| Notes: An accessible path of travel is not provided to bench, 24 linear feet over turf.  |  |  |             |
| CBC: 11B-206.2   |  |  |             |
| Other: ADA 206.2   |  |  |             |
| <b>43 - 1 Play Equipment Area</b>  |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  |  | \$0         |
| Notes: An accessible route to the play equipment area is not provided due to 18" to 24" curb.  |  |  |             |
| CBC: 11B-206.2.17  |  |  |             |
| Other: ADA 206.2.17  |  |  |             |
| <b>Improve or evaluate play area surface</b>   |  |  | \$0         |
| Notes: Sand play surface is not accessible.  |  |  |             |
| CBC: 11B-1008.2.6.1  |  |  |             |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2  |  |  |             |



# Novato ADA

## Hamilton Amphitheater

| 1 - 1 Parking Area  |  | Category: 1 |
|---|--|-------------|
| <b>Install reserved parking sign</b>  |  | \$375       |
| Notes: An additional sign or language stating "Minimum Fine \$250" is not provided. Contact information is not provided on tow-away warning sign. |  |             |
| CBC: 11B-502.6.2, 11B-502.8   |  |             |
| Other: -  |  |             |
| <b>Provide adequate striping</b>  |  | \$100       |
| Notes: The words "No Parking" are not painted in the access aisle.  |  |             |
| CBC: 11B-502.3.3  |  |             |
| Other: -  |  |             |
| <b>Provide or modify accessible access aisles</b>   |  | \$210       |
| Notes: Access aisle does not have a blue border. Access aisle is 48" wide (60" min/ 96" min for access aisle serving a van accessible space).     |  |             |
| CBC: 11B-502.2, 11B-502.3.1, 11B-502.3.2, 11B-502.3.3   |  |             |
| Other: ADA 502.3.1, ADA 502.3.3   |  |             |
| <b>Regrade accessible parking space or access aisle</b>   |  | \$1,600     |
| Notes: Slope of parking space is up to 3.8% and 4.3% in the access aisle (2.0% max).  |  |             |
| CBC: 11B-502.4  |  |             |
| Other: ADA 502.4  |  |             |
| 3 - 1 Curb Ramp   |  | Category: 1 |
| <b>Provide detectable warnings</b>  |  | \$1,000     |
| Notes: Detectable warnings are not provided.  |  |             |
| CBC: 11B-247.1.2, 11B-406.5.12  |  |             |
| Other: -  |  |             |
| <b>Provide a level landing</b>  |  | \$160       |
| Notes: The turning space at the bottom of the parallel curb ramp has a slope of 3.2% (2.0% max).  |  |             |
| CBC: 11B-406.3.2  |  |             |
| Other: -  |  |             |

**Novato ADA**

Hamilton Amphitheater

| 4 - 1 Walk  |  |                | Category: 1 |
|---|--|----------------|-------------|
| <b>Regrade surface</b>  |  | <b>\$3,400</b> |             |
| Notes: Cross slope of concrete path is up to 2.4% for 85 linear feet (2.0% max).  |  |                |             |
| CBC: 11B-403.3  |  |                |             |
| Other: ADA 403.3  |  |                |             |
| <b>Widen walk</b>   |  | <b>\$0</b>     |             |
| Notes: Width of concrete walk is 47 1/4" (48" min). Walk reduced down to 32" wide when cars are parked.                 |  |                |             |
| CBC: 11B-403.5.1.3  |  |                |             |
| Other: ADA 403.5.1  |  |                |             |
| <b>Grind or patch vertical change of grade</b>  |  | <b>\$250</b>   |             |
| Notes: 5/8" change in level at pavement joints near storm drain inlet.  |  |                |             |
| CBC: 11B-303.2  |  |                |             |
| Other: ADA 303.2, ADA 303.3   |  |                |             |
| 4 - 2 Walk  |  |                | Category: 2 |
| <b>Grind or patch vertical change of grade</b>  |  | <b>\$250</b>   |             |
| Notes: 1/2" change in level at joint near drinking fountain.  |  |                |             |
| CBC: 11B-303.2  |  |                |             |
| Other: ADA 303.2, ADA 303.3   |  |                |             |
| <b>Provide a firm, stable and slip resistant surface</b>  |  | <b>\$125</b>   |             |
| Notes: Concrete walk has sections covered with sandy erosion sediment from adjacent planting areas, maintenance needed. |  |                |             |
| CBC: 11B-302.1  |  |                |             |
| Other: ADA 302.1  |  |                |             |
| <b>Reduce or eliminate opening</b>  |  | <b>\$250</b>   |             |
| Notes: 3/4" gap at joint near drain inlet.  |  |                |             |
| CBC: 11B-302.3  |  |                |             |
| Other: ADA 302.3  |  |                |             |
| <b>Regrade surface</b>  |  | <b>\$8,120</b> |             |
| Notes: Cross slope of concrete path is up to 3.7% for 203 linear feet (2.0% max).                                       |  |                |             |
| CBC: 11B-403.3  |  |                |             |
| Other: ADA 403.3  |  |                |             |
| 4 - 3 Walk  |  |                | Category: 2 |
| <b>Detectable warnings</b>  |  | <b>\$1,000</b> |             |
| Notes: No detectable warnings are provided where a walk adjoins limited access road.                                    |  |                |             |
| CBC: 11B-705.1.2.2  |  |                |             |
| Other: -  |  |                |             |

## Novato ADA

Hamilton Amphitheater

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|--|-------------|-------------|
| <b>4 - 4</b>   | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>   |             | \$2,680     |
| Notes: Running slope of asphalt path is up to 8.2% for 134 linear feet (5.0% max).   |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |
| <b>4 - 5</b>   | <b>Walk</b> | Category: 2 |
| <b>Reduce or eliminate opening</b>   |             | \$250       |
| Notes: Drain openings are 1 3/4" by 5 1/2" (1/2" max).   |             |             |
| CBC: 11B-302.3   |             |             |
| Other: ADA 302.3   |             |             |
| <b>Grind or patch vertical change of grade</b>   |             | \$250       |
| Notes: Up to 3/4" change in level and 1 1/2" gap at concrete/asphalt joint.  |             |             |
| CBC: 11B-303.2   |             |             |
| Other: ADA 303.2, ADA 303.3  |             |             |
| <b>Regrade surface</b>   |             | \$800       |
| Notes: Running slope of concrete path is up to 6.5% (5.0% max) and cross slope is up to 4.3% (2.0% max) for 20 linear feet.                        |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |
| <b>4 - 6</b>   | <b>Walk</b> | Category: 2 |
| <b>Provide a firm, stable and slip resistant surface</b>   |             | \$125       |
| Notes: Concrete walk at bottom of stairs is covered with sandy erosion sediment from adjacent planting areas, 196 square feet. Maintenance needed. |             |             |
| CBC: 11B-302.1   |             |             |
| Other: ADA 302.1   |             |             |
| <b>4 - 7</b>   | <b>Walk</b> | Category: 2 |
| <b>Grind or patch vertical change of grade</b>   |             | \$250       |
| Notes: Up to 3/4" change in level at concrete/asphalt joint.   |             |             |
| CBC: 11B-303.2   |             |             |
| Other: ADA 303.2, ADA 303.3  |             |             |
| <b>Regrade surface</b>   |             | \$700       |
| Notes: Cross slope of concrete path is up to 2.4% for 17.5 linear feet (2.0% max).   |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |

**Novato ADA**  
Hamilton Amphitheater

|   |             |             |              |
|---|-------------|-------------|--------------|
| <b>4 - 8</b>  | <b>Walk</b> | Category: 2 |              |
| <b>Regrade surface</b>  |             |             | <b>\$400</b> |
| Notes: Cross slope of asphalt path is up to 2.7% for 20 linear feet (2.0% max).   |             |             |              |
| CBC: 11B-403.3  |             |             |              |
| Other: ADA 403.3  |             |             |              |
| <b>4 - 9</b>  | <b>Walk</b> | Category: 2 |              |
| <b>Regrade surface</b>  |             |             | <b>\$480</b> |
| Notes: Running slope of asphalt path is up to 8% for 24 linear feet (5.0% max).   |             |             |              |
| CBC: 11B-403.3  |             |             |              |
| Other: ADA 403.3  |             |             |              |
| <b>4 - 10</b>   | <b>Walk</b> | Category: 2 |              |
| <b>Regrade surface</b>  |             |             | <b>\$720</b> |
| Notes: Running slope of asphalt path is up to 6% for 36 linear feet (5.0% max).   |             |             |              |
| CBC: 11B-403.3  |             |             |              |
| Other: ADA 403.3  |             |             |              |
| <b>4 - 11</b>   | <b>Walk</b> | Category: 2 |              |
| <b>Grind or patch vertical change of grade</b>                                    |             |             | <b>\$250</b> |
| Notes: Two 1/2" changes in level at asphalt patch across walk.                    |             |             |              |
| CBC: 11B-303.2  |             |             |              |
| Other: ADA 303.2, ADA 303.3   |             |             |              |
| <b>4 - 12</b>   | <b>Walk</b> | Category: 2 |              |
| <b>Regrade surface</b>  |             |             | <b>\$800</b> |
| Notes: Running slope of asphalt path is up to 6.7% for 40 linear feet (5.0% max). |             |             |              |
| CBC: 11B-403.3  |             |             |              |
| Other: ADA 403.3  |             |             |              |
| <b>4 - 13</b>   | <b>Walk</b> | Category: 2 |              |
| <b>Regrade surface</b>  |             |             | <b>\$480</b> |
| Notes: Cross slope of asphalt path is up to 5.4% for 24 linear feet (2.0% max).   |             |             |              |
| CBC: 11B-403.3  |             |             |              |
| Other: ADA 403.3  |             |             |              |

**Novato ADA**

Hamilton Amphitheater

| 6 - 1 Stairway  |  | Category: 2     |
|---|--|-----------------|
| <b>Install tread striping</b>   |  | <b>\$1,035</b>  |
| Notes: No tread striping provided (required for all treads on an exterior stairway).                                      |  |                 |
| CBC: 11B-504.4.1  |  |                 |
| Other: -  |  |                 |
| <b>Replace stairs</b>   |  | <b>\$20,700</b> |
| Notes: Stone treads are of irregular depth and heights with cracked nosings, 69 risers.                                   |  |                 |
| CBC: 11B-504.2, 11B-504.4   |  |                 |
| Other: ADA 504.2, ADA 504.3, ADA 504.4  |  |                 |
| <b>Provide slip-resistant tread</b>   |  | <b>\$125</b>    |
| Notes: Stair treads and intermediate landings are covered with muddy/sandy erosion sediment from adjacent planting areas. |  |                 |
| CBC: 11B-302  |  |                 |
| Other: ADA 302.1  |  |                 |
| <b>Install a handrail</b>   |  | <b>\$125</b>    |
| Notes: Bottom extensions do not run parallel to stairway, flare out with wall.  |  |                 |
| CBC: 11B-505.10.3   |  |                 |
| Other: ADA 505.10.3   |  |                 |
| 6 - 2 Stairway  |  | Category: 2     |
| <b>Install tread striping</b>   |  | <b>\$150</b>    |
| Notes: No tread striping provided (required for all treads on an exterior stairway).                                      |  |                 |
| CBC: 11B-504.4.1  |  |                 |
| Other: -  |  |                 |
| <b>Replace stairs</b>   |  | <b>\$3,000</b>  |
| Notes: Stone and concrete treads are of irregular depth and heights with cracked nosings, 10 risers.                      |  |                 |
| CBC: 11B-504.2, 11B-504.4   |  |                 |
| Other: ADA 504.2, ADA 504.3, ADA 504.4  |  |                 |
| <b>Provide slip-resistant tread</b>   |  | <b>\$125</b>    |
| Notes: Stair treads and intermediate landings are covered with muddy/sandy erosion sediment from adjacent planting areas. |  |                 |
| CBC: 11B-302  |  |                 |
| Other: ADA 302.1  |  |                 |
| <b>Install a handrail</b>   |  | <b>\$125</b>    |
| Notes: Bottom extensions do not run parallel to stairway, flare out with wall.  |  |                 |
| CBC: 11B-505.10.3   |  |                 |
| Other: ADA 505.10.3   |  |                 |

**Novato ADA**  
Hamilton Amphitheater

| 6 - 3 Stairway  |  | Category: 2 |
|---|--|-------------|
| <b>Install tread striping</b>   |  | \$330       |
| Notes: No tread striping provided (required for all treads on an exterior stairway).  |  |             |
| CBC: 11B-504.4.1  |  |             |
| Other: -  |  |             |
| <b>Replace stairs</b>   |  | \$6,600     |
| Notes: Stone and concrete treads are of irregular depth and heights with cracked nosings, 22 risers.  |  |             |
| CBC: 11B-504.2, 11B-504.4   |  |             |
| Other: ADA 504.2, ADA 504.3, ADA 504.4  |  |             |
| <b>Install a handrail</b>   |  | \$125       |
| Notes: Bottom extensions do not run parallel to stairway, flare out with wall.  |  |             |
| CBC: 11B-505.10.3   |  |             |
| Other: ADA 505.10.3   |  |             |
| 6 - 4 Stairway  |  | Category: 2 |
| <b>Install tread striping</b>   |  | \$315       |
| Notes: No tread striping provided (required for all treads on an exterior stairway).  |  |             |
| CBC: 11B-504.4.1  |  |             |
| Other: -  |  |             |
| <b>Replace stairs</b>   |  | \$6,300     |
| Notes: Stone and concrete treads are of irregular depth and heights with cracked nosings, 21 risers.  |  |             |
| CBC: 11B-504.2, 11B-504.4   |  |             |
| Other: ADA 504.2, ADA 504.3, ADA 504.4  |  |             |
| <b>Provide slip-resistant tread</b>   |  | \$125       |
| Notes: Intermediate landings are covered with muddy/sandy erosion sediment from adjacent planting areas. Treads are covered in tree debris. |  |             |
| CBC: 11B-302  |  |             |
| Other: ADA 302.1  |  |             |
| <b>Install a handrail</b>   |  | \$125       |
| Notes: Bottom extensions do not run parallel to stairway, flare out with wall.  |  |             |
| CBC: 11B-505.10.3   |  |             |
| Other: ADA 505.10.3   |  |             |

**Novato ADA**

Hamilton Amphitheater

|   |                  | Category: 2    |
|---|------------------|----------------|
| <b>6 - 5</b>  | <b>Stairway</b>  |                |
| <b>Install tread striping</b>   |                  | <b>\$330</b>   |
| Notes: No tread striping provided (required for all treads on an exterior stairway).                                      |                  |                |
| CBC: 11B-504.4.1  |                  |                |
| Other: -  |                  |                |
| <b>Replace stairs</b>   |                  | <b>\$6,600</b> |
| Notes: Stone and concrete treads are of irregular depth and heights with cracked nosings.                                 |                  |                |
| CBC: 11B-504.2, 11B-504.4   |                  |                |
| Other: ADA 504.2, ADA 504.3, ADA 504.4  |                  |                |
| <b>Provide slip-resistant tread</b>   |                  | <b>\$125</b>   |
| Notes: Stair treads and intermediate landings are covered with muddy/sandy erosion sediment from adjacent planting areas. |                  |                |
| CBC: 11B-302  |                  |                |
| Other: ADA 302.1  |                  |                |
| <b>Install a handrail</b>   |                  | <b>\$125</b>   |
| Notes: Bottom extensions do not run parallel to stairway, flare out with wall.  |                  |                |
| CBC: 11B-505.10.3   |                  |                |
| Other: ADA 505.10.3   |                  |                |
| <b>8 - 1</b>  | <b>Door/Gate</b> | Category: 2    |
| <b>Adjust door closer</b>   |                  | <b>\$125</b>   |
| Notes: Door opening force is 8.5 lbs (5 lbs max).   |                  |                |
| CBC: 11B-404.2.9  |                  |                |
| Other: ADA 404.2.9  |                  |                |
| <b>Provide or modify door kickplate</b>   |                  | <b>\$225</b>   |
| Notes: Door stop is located in the 10" space above the finished floor.  |                  |                |
| CBC: 11B-404.2.10   |                  |                |
| Other: ADA 404.2.10   |                  |                |
| <b>8 - 2</b>  | <b>Door/Gate</b> | Category: 2    |
| <b>Adjust door closer</b>   |                  | <b>\$125</b>   |
| Notes: Door opening force is 12 lbs (5 lbs max).  |                  |                |
| CBC: 11B-404.2.9  |                  |                |
| Other: ADA 404.2.9  |                  |                |

**Novato ADA**

Hamilton Amphitheater

|  |                               |                |
|--|-------------------------------|----------------|
| <b>10 - 1</b>  | <b>Drinking Fountain</b>      | Category: 3    |
| <b>Install an additional high or low fountain</b>  |                               | <b>\$3,000</b> |
| Notes: A higher standing person fountain is not provided.  |                               |                |
| CBC: 11B-211.2   |                               |                |
| Other: ADA 211.2   |                               |                |
| <b>Increase or provide maneuvering or clear floor area</b>   |                               | <b>\$1,000</b> |
| Notes: The fountain is not oriented for the clear floor space to be at the front of the accessible fountain.   |                               |                |
| CBC: 11B-305, 11B-306, 11B-602.2   |                               |                |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1  |                               |                |
| <b>10 - 2</b>  | <b>Drinking Fountain</b>      | Category: 3    |
| <b>Replace fountain</b>  |                               | <b>\$3,000</b> |
| Notes: Bubbler height is 37" above the walk surface. Drinking fountain is neither accessible (36" max) or higher for standing person (38" min to 43" max). |                               |                |
| CBC: 11B-602.4, 11B-602.7  |                               |                |
| Other: ADA 602.4, ADA 602.7  |                               |                |
| <b>19 - 1</b>  | <b>Multiple User Restroom</b> | Category: 2    |
| <b>Install restroom sign</b>   |                               | <b>\$500</b>   |
| Notes: The state and federal restroom signs are not provided for the women's restroom.   |                               |                |
| CBC: 11B-216.8, 11B-703.7.2.6  |                               |                |
| Other: ADA 703   |                               |                |
| <b>Modify lavatory or counter clearances</b>   |                               | <b>\$1,500</b> |
| Notes: Height of the lavatory rim is 34 3/8" AFF (34" max).  |                               |                |
| CBC: 11B-606.3   |                               |                |
| Other: ADA 606.3   |                               |                |
| <b>Provide or replace compartment door hardware</b>  |                               | <b>\$175</b>   |
| Notes: Water closet compartment door is not self-closing.  |                               |                |
| CBC: 11B-604.8.1.2   |                               |                |
| Other: ADA 604.8.1.2   |                               |                |
| <b>Reposition toilet flush controls</b>  |                               | <b>\$750</b>   |
| Notes: Flush control is not located on wide side of fixture (flush control is required to be located on the open side of the fixture).                     |                               |                |
| CBC: 11B-604.6   |                               |                |
| Other: ADA 604.6   |                               |                |

**Novato ADA**

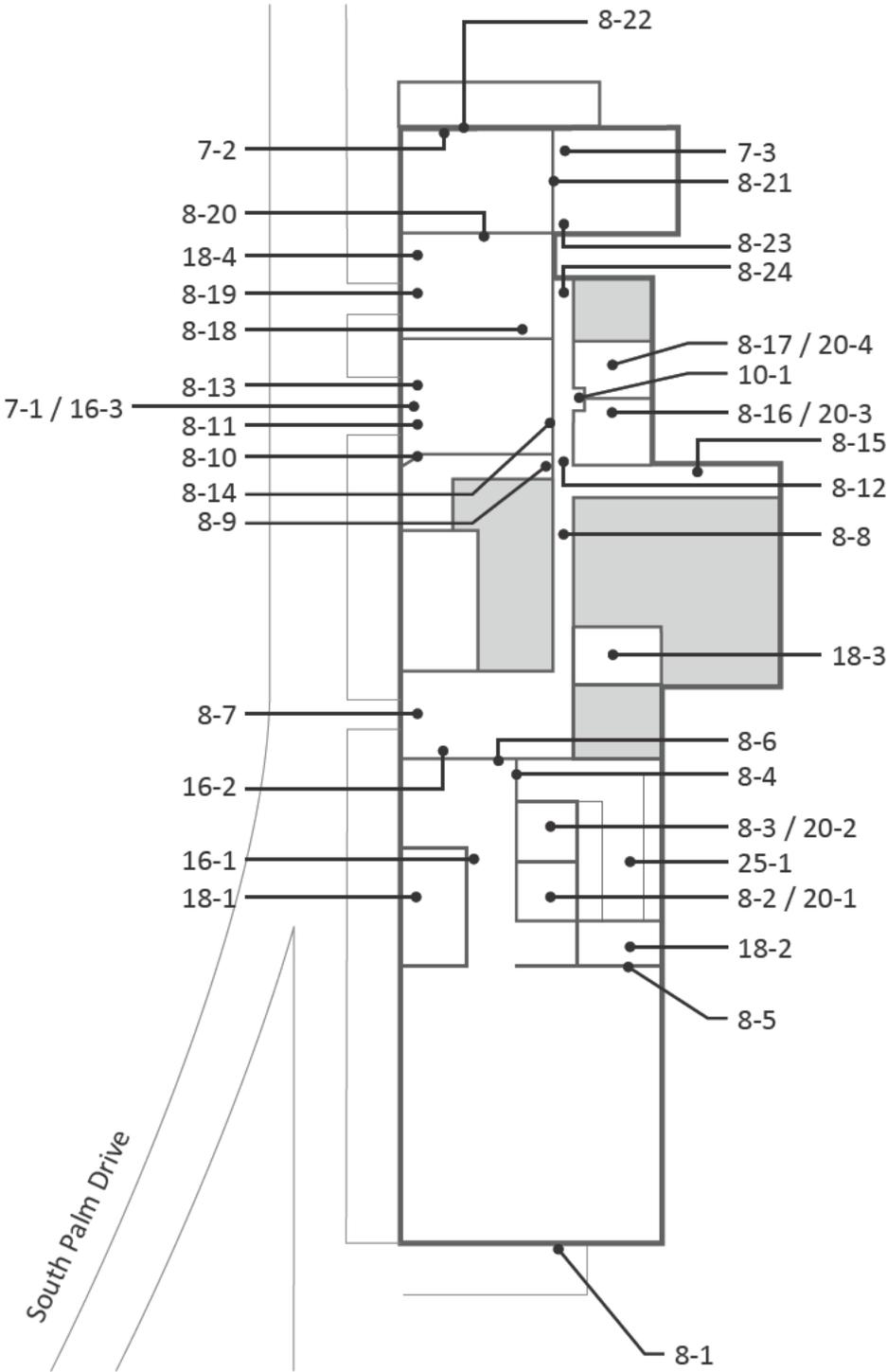
Hamilton Amphitheater

| 19 - 2 Multiple User Restroom  |  | Category: 2    |
|--|--|----------------|
| <b>Install restroom sign</b>   |  | <b>\$500</b>   |
| Notes: The state and federal restroom signs are not provided for the men's restroom.   |  |                |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |                |
| Other: ADA 703   |  |                |
| <b>Provide or replace compartment door hardware</b>  |  | <b>\$175</b>   |
| Notes: Water closet compartment door does not have a handle on the outside of the door and is not self-closing.                        |  |                |
| CBC: 11B-604.8.1.2   |  |                |
| Other: ADA 604.8.1.2   |  |                |
| <b>Reposition toilet flush controls</b>  |  | <b>\$750</b>   |
| Notes: Flush control is not located on wide side of fixture (flush control is required to be located on the open side of the fixture). |  |                |
| CBC: 11B-604.6   |  |                |
| Other: ADA 604.6   |  |                |
| <b>Replace or reposition dispenser</b>   |  | <b>\$125</b>   |
| Notes: The centerline of the toilet paper in front of the water closet is 14" and 22" (7" min and 9" max).                             |  |                |
| CBC: 11B-604.7   |  |                |
| Other: ADA 604.7   |  |                |
| <b>Provide clear floor or turning space</b>  |  | <b>\$3,000</b> |
| Notes: The compartment is 59" wide (60" min).  |  |                |
| CBC: 11B-603.2.1   |  |                |
| Other: ADA 304.3, ADA 603.2.1  |  |                |
| <b>Replace or adjust water controls</b>  |  | <b>\$500</b>   |
| Notes: Water flows from the lavatory faucet for 8 seconds (10 seconds min).  |  |                |
| CBC: 11B-606.4   |  |                |
| Other: ADA 309.1, ADA 606.4  |  |                |
| 27 - 1 Assembly Area   |  | Category: 2    |
| <b>Provide accessible seating</b>  |  | <b>\$0</b>     |
| Notes: No designated wheelchair seating is provided, integrated or otherwise.  |  |                |
| CBC: 11B-221.2.2   |  |                |
| Other: ADA 221.2.2   |  |                |

## Novato ADA

### Hamilton Amphitheater

| <b>32 - 1</b>  | <b>Picnic Area</b>         | Category: 2 |
|--|----------------------------|-------------|
| <b>Provide an accessible picnic unit</b>   |                            | \$3,200     |
| Notes: One of three picnic tables is designed to be wheelchair accessible. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof). |                            |             |
| CBC: 11B-246.5<br>Other: AGODA F245.2.1.1  |                            |             |
| <b>35 - 1</b>  | <b>Other</b>               | Category: 3 |
| <b>Reposition controls</b>   |                            | \$200       |
| Notes: Mutt Mitt is mounted 50" above walk surface (48" max).  |                            |             |
| CBC: 11B-308.2.1<br>Other: ADA 308.2, ADA 308.2.1  |                            |             |
| <b>43 - 1</b>  | <b>Play Equipment Area</b> | Category: 2 |
| <b>Install or modify transfer system</b>   |                            | \$5,000     |
| Notes: A 30" by 48" ground space with a slope of 2.0% max is not provided at non-compliant transfer platform.  |                            |             |
| CBC: 11B-1008.3, 11B-1008.3.1.1, 11B-1008.3.1.2, 11B-1008.3.1.3<br>Other: ADA 1008.3, ADA 1008.3.1.1, ADA 1008.3.1.2, ADA 1008.3.1.3   |                            |             |
| <b>Provide an accessible path of travel</b>  |                            | \$360       |
| Notes: An accessible route is not provided to swings. Play surface is 24" wide (60 min).   |                            |             |
| CBC: 11B-206.2.17.1<br>Other: ADA 1008.2   |                            |             |
| <b>Improve or evaluate play area surface</b>   |                            | \$0         |
| Notes: Further evaluation of fall attenuation surface is recommended.  |                            |             |
| CBC: 11B-1008.2.6.1<br>Other: ADA 1008.2.6.1, ADA 1008.2.6.2   |                            |             |



**Novato ADA**

Hamilton Community Center

| <b>Building</b>  |  |
|--|--|
| <b>7 - 1</b>   | <b>Hazard</b> <span style="float: right;">Category: 2</span> |
| <b>Remove overhanging or protruding objects</b> <span style="float: right;">\$125</span>   |  |
| Notes: Shelf protrudes 12" from wall at 42" AFF (protrusion more than 4" must be mounted below 27" or above 80").                                    |  |
| CBC: 11B-307.2   |  |
| Other: ADA 204.1, ADA 307.2  |  |
| <b>7 - 2</b>   | <b>Hazard</b> <span style="float: right;">Category: 2</span> |
| <b>Remove overhanging or protruding objects</b> <span style="float: right;">\$125</span>   |  |
| Notes: Telephone box protrudes 8" from wall at 36" AFF (protrusion more than 4" must be mounted below 27" or above 80").                             |  |
| CBC: 11B-307.2   |  |
| Other: ADA 204.1, ADA 307.2  |  |
| <b>7 - 3</b>   | <b>Hazard</b> <span style="float: right;">Category: 2</span> |
| <b>Remove overhanging or protruding objects</b> <span style="float: right;">\$125</span>   |  |
| Notes: Exercise bar protrudes 17" from wall at 64" AFF and 12 1/2" from door swing (protrusion more than 4" must be mounted below 27" or above 80"). |  |
| CBC: 11B-307.2   |  |
| Other: ADA 204.1, ADA 307.2  |  |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>   |                  |                    |
|---|------------------|--------------------|
| <b>8 - 1</b>  | <b>Door/Gate</b> | <b>Category: 1</b> |
| <b>Attach loose mat to the floor surface</b>  |                  | <b>\$125</b>       |
| Notes: Door mat is not securely attached to ground surface.   |                  |                    |
| CBC: 11B-302.2  |                  |                    |
| Other: ADA 302.2  |                  |                    |
| <b>Provide or modify door kickplate</b>   |                  | <b>\$225</b>       |
| Notes: Doorstop is located in the 10" space above the finished floor.   |                  |                    |
| CBC: 11B-404.2.10   |                  |                    |
| Other: ADA 404.2.10   |                  |                    |
| <b>Install or modify sign</b>   |                  | <b>\$250</b>       |
| Notes: A tactile and Braille exit sign is not provided.   |                  |                    |
| CBC: 1011   |                  |                    |
| Other: ADA 216.4.1, ADA 703.4.1   |                  |                    |
| <b>Adjust door closer</b>   |                  | <b>\$125</b>       |
| Notes: Door closer sweep time is 2.5 seconds (5 seconds min). Door opening force is 14 lbs with an initial stick of 28 lbs (5 lbs max). |                  |                    |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |                  |                    |
| Other: ADA 404.2.8.1, ADA 404.2.9   |                  |                    |
| <b>Replace or modify door threshold</b>   |                  | <b>\$125</b>       |
| Notes: Threshold has a vertical change of 1" (1/4" max, up to 1/2" with a bevel).   |                  |                    |
| CBC: 11B-404.2.5  |                  |                    |
| Other: ADA 404.2.5  |                  |                    |
| <b>8 - 2</b>  | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Adjust door closer</b>   |                  | <b>\$125</b>       |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 10 lbs (5 lbs max).                                   |                  |                    |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |                  |                    |
| Other: ADA 404.2.8.1, ADA 404.2.9   |                  |                    |
| <b>8 - 3</b>  | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Adjust door closer</b>   |                  | <b>\$125</b>       |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 9 lbs (5 lbs max).                                    |                  |                    |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |                  |                    |
| Other: ADA 404.2.8.1, ADA 404.2.9   |                  |                    |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 4</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Front approach strike-edge clearance on the pull side of the door is 14" (18" min).                           |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>8 - 5</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide strike edge clearance</b>   | <b>\$0</b>  |
| Notes: Front approach strike-edge clearance on the pull side of the door is blocked by moveable furniture (18" min). |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>8 - 6</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit route sign is not provided.  |   |
| CBC: 1011, 11B-216.4.3   |   |
| Other: ADA 216.4.1, ADA 703.4.1  |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 10 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |   |
| Other: ADA 404.2.8.1, ADA 404.2.9  |   |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>   |   |
|---|---|
| <b>8 - 7</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.                                 |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 20 lbs (5 lbs max). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Replace or modify door threshold</b>   | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 1" (1/4" max, up to 1/2" with a bevel).                     |   |
| CBC: 11B-404.2.5  |   |
| Other: ADA 404.2.5  |   |
| <b>8 - 8</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.                                 |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Install or modify informational and directional signs</b>  | <b>\$500</b>  |
| Notes: A tactile and Braille exit route sign is not provided.   |   |
| CBC: 1007.10  |   |
| Other: ADA 216.4.3  |   |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 10 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>   |                  |
|---|------------------|
| <b>8 - 9</b>  | <b>Door/Gate</b> |
|   | Category: 2      |
| <b>Provide or modify door kickplate</b>   | \$225            |
| Notes: Doorstop is located in the 10" space above the finished floor.                                   |                  |
| CBC: 11B-404.2.10   |                  |
| Other: ADA 404.2.10   |                  |
| <b>Install or modify sign</b>   | \$250            |
| Notes: A tactile and Braille permanent room sign is not provided.                                       |                  |
| CBC: 1011, 11B-216.2  |                  |
| Other: ADA 216.2, ADA 216.4.1, ADA 703.4.1  |                  |
| <b>Adjust door closer</b>   | \$125            |
| Notes: Door closer sweep time is 3.5 seconds (5 seconds min). Door opening force is 12 lbs (5 lbs max). |                  |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |                  |
| Other: ADA 404.2.8.1, ADA 404.2.9   |                  |
| <b>Enlarge door opening</b>   | \$0              |
| Notes: When door 8-12 is propped open, door width is reduced to 15" wide.                               |                  |
| CBC: 11B-404.2.3  |                  |
| Other: ADA 404.2.3  |                  |
| <b>8 - 10</b>   | <b>Door/Gate</b> |
|   | Category: 2      |
| <b>Provide or modify door kickplate</b>   | \$225            |
| Notes: Doorstop is located in the 10" space above the finished floor.                                   |                  |
| CBC: 11B-404.2.10   |                  |
| Other: ADA 404.2.10   |                  |
| <b>Install or modify informational and directional signs</b>  | \$500            |
| Notes: A tactile and Braille exit route sign is not provided.   |                  |
| CBC: 1007.10  |                  |
| Other: ADA 216.4.3  |                  |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>   |   |
|---|---|
| <b>8 - 11</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.                                   |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 11 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Replace or modify door threshold</b>   | <b>\$125</b>  |
| Notes: Two thresholds have a vertical change of 1" (1/4" max, up to 1/2" with a bevel).                 |   |
| CBC: 11B-404.2.5  |   |
| Other: ADA 404.2.5  |   |
| <b>8 - 12</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.                                   |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille permanent room sign is not provided.                                       |   |
| CBC: 11B-216.2  |   |
| Other: ADA 216.2  |   |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 10.5 lbs (5 lbs max). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Modify door window or side light</b>   | <b>\$500</b>  |
| Notes: Bottom of the door's window glazing is 47 3/4" AFF (43" max).                                    |   |
| CBC: 11B-404.2.11   |   |
| Other: ADA 404.2.11   |   |

| <b>Building</b>   |   |
|---|---|
| <b>8 - 13</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.             |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 7.5 lbs (5 lbs max).                                 |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Replace or modify door threshold</b>   | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 1" (1/4" max, up to 1/2" with a bevel). |   |
| CBC: 11B-404.2.5  |   |
| Other: ADA 404.2.5  |   |
| <b>8 - 14</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille permanent room sign is not provided.                 |   |
| CBC: 11B-216.2  |   |
| Other: ADA 216.2  |   |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 15</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Attach loose mat to the floor surface</b>   | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.  |   |
| CBC: 11B-302.2   |   |
| Other: ADA 302.2   |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.  |   |
| CBC: 1011  |   |
| Other: ADA 216.4.1, ADA 703.4.1  |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door closer sweep time is 3 seconds (5 seconds min). Door opening force is 10.5 lbs (5 lbs max).        |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |   |
| Other: ADA 404.2.8.1, ADA 404.2.9  |   |
| <b>Replace or modify door threshold</b>  | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 3/4" (1/4" max, up to 1/2" with a bevel).                            |   |
| CBC: 11B-404.2.5   |   |
| Other: ADA 404.2.5   |   |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Front approach strike-edge clearance on the push side of door with a latch and closer is 10" (12" min). |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>8 - 16</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 9 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>8 - 17</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Door stop is located in the 10" space above the finished floor.   |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 18</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille permanent room sign is not provided.  |   |
| CBC: 11B-216.2   |   |
| Other: ADA 216.2   |   |
| <b>Replace door hardware</b>   | <b>\$0</b>  |
| Notes: Baby gate requires grasping and twisting to operate.  |   |
| CBC: 11B-309.4, 11B-404.2.7  |   |
| Other: ADA 309.4   |   |
| <b>8 - 19</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.  |   |
| CBC: 1011  |   |
| Other: ADA 216.4.1, ADA 703.4.1  |   |
| <b>Replace door hardware</b>   | <b>\$0</b>  |
| Notes: Baby gate requires grasping and twisting to operate.  |   |
| CBC: 11B-309.4, 11B-404.2.7  |   |
| Other: ADA 309.4   |   |
| <b>Replace or modify door threshold</b>  | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 1" (1/4" max, up to 1/2" with a bevel).  |   |
| CBC: 11B-404.2.5   |   |
| Other: ADA 404.2.5   |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Front approach strike-edge clearance on the pull side of the door is 18" (24" min exterior door). Door opens to stairs. |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |

| <b>Building</b>  |   |
|--|---|
| <b>8 - 20</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Front approach strike-edge clearance on the pull side of the door is 7" due to shelving (18" min).              |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 13 lbs (5 lbs max).                  |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |   |
| Other: ADA 404.2.8.1, ADA 404.2.9  |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>8 - 21</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Maneuvering clearance on the latch side of the door is 0" from jamb of 9" offset door (18" min interior doors). |   |
| CBC: 11B-404.2.4.3   |   |
| Other: ADA 404.2.4.3   |   |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 22</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor. Weather striping protrudes 1" for bottom 2 1/2". |   |
| CBC: 11B-404.2.10<br>Other: ADA 404.2.10   |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.  |   |
| CBC: 1011<br>Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door closer sweep time is 4.5 seconds (5 seconds min). Door opening force is 13 lbs (5 lbs max).                |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9<br>Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Replace or modify door threshold</b>  | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 3/4" (1/4" max, up to 1/2" with a bevel).                                    |   |
| CBC: 11B-404.2.5<br>Other: ADA 404.2.5   |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Deteriorated concrete at joint in clear floor space on swing side creates up to 1" change in level.             |   |
| CBC: 11B-404.2.4<br>Other: ADA 404.2.4.1   |   |
| <b>Modify door window or side light</b>  | <b>\$500</b>  |
| Notes: Bottom of the door's window glazing is 52" AFF (43" max).   |   |
| CBC: 11B-404.2.11<br>Other: ADA 404.2.11   |   |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>  |                          |             |
|--|--------------------------|-------------|
| <b>8 - 23</b>  | <b>Door/Gate</b>         | Category: 1 |
| <b>Attach loose mat to the floor surface</b>   |                          | \$125       |
| Notes: Door mat is not securely attached to ground surface.  |                          |             |
| CBC: 11B-302.2   |                          |             |
| Other: ADA 302.2   |                          |             |
| <b>Provide or modify door kickplate</b>  |                          | \$225       |
| Notes: Doorstop is located in the 10" space above the finished floor.                                  |                          |             |
| CBC: 11B-404.2.10  |                          |             |
| Other: ADA 404.2.10  |                          |             |
| <b>Adjust door closer</b>  |                          | \$125       |
| Notes: Door closer sweep time is 3.5 seconds (5 seconds min). Door opening force is 6 lbs (5 lbs max). |                          |             |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |                          |             |
| Other: ADA 404.2.8.1, ADA 404.2.9  |                          |             |
| <b>8 - 24</b>  | <b>Door/Gate</b>         | Category: 1 |
| <b>Attach loose mat to the floor surface</b>   |                          | \$125       |
| Notes: Door mat is not securely attached to ground surface.  |                          |             |
| CBC: 11B-302.2   |                          |             |
| Other: ADA 302.2   |                          |             |
| <b>Provide or modify door kickplate</b>  |                          | \$225       |
| Notes: Doorstop is located in the 10" space above the finished floor.                                  |                          |             |
| CBC: 11B-404.2.10  |                          |             |
| Other: ADA 404.2.10  |                          |             |
| <b>Install or modify sign</b>  |                          | \$250       |
| Notes: A tactile and Braille exit sign is not provided.  |                          |             |
| CBC: 1011  |                          |             |
| Other: ADA 216.4.1, ADA 703.4.1  |                          |             |
| <b>10 - 1</b>  | <b>Drinking Fountain</b> | Category: 3 |
| <b>Raise or lower fountain</b>   |                          | \$1,500     |
| Notes: Space between the floor and bottom of the accessible fountain is 26 3/8" (27" min).             |                          |             |
| CBC: 11B-306.3   |                          |             |
| Other: ADA 306.3.1   |                          |             |
| <b>16 - 1</b>  | <b>Built-in Elements</b> | Category: 3 |
| <b>Provide an accessible counter</b>   |                          | \$1,500     |
| Notes: Work surface at mail boxes is 36 1/4" AFF (34" max).  |                          |             |
| CBC: 11B-904.4   |                          |             |
| Other: ADA 904.4.1   |                          |             |

**Novato ADA**  
Hamilton Community Center

| <b>Building</b>   |                          |             |
|---|--------------------------|-------------|
| <b>16 - 2</b>   | <b>Built-in Elements</b> | Category: 2 |
| <b>Provide an accessible counter</b>  |                          | \$1,500     |
| Notes: Two lobby counters are 41 1/4" AFF (34" max).  |                          |             |
| CBC: 11B-904.4  |                          |             |
| Other: ADA 904.4.1  |                          |             |
| <b>18 - 1</b>   | <b>Room</b>              | Category: 2 |
| <b>Reposition controls and outlets</b>  |                          | \$200       |
| Notes: The intercom is located 51" AFF (15" min to 48" max).                                    |                          |             |
| CBC: 11B-308.2  |                          |             |
| Other: ADA 308.2, ADA 308.2.1   |                          |             |
| <b>18 - 2</b>   | <b>Room</b>              | Category: 2 |
| <b>Provide an accessible path of travel</b>   |                          | \$0         |
| Notes: Path of travel is obstructed by moveable furniture.                                      |                          |             |
| CBC: 11B-206.2  |                          |             |
| Other: ADA 206.2  |                          |             |
| <b>18 - 3</b>   | <b>Room</b>              | Category: 2 |
| <b>Provide clear floor or turning space</b>   |                          | \$1,000     |
| Notes: 60" clear turning area is not provided due to moveable furniture.                        |                          |             |
| CBC: 11B-304.3  |                          |             |
| Other: ADA 304.3, ADA 304.3.2, ADA 306.3.1  |                          |             |
| <b>18 - 4</b>   | <b>Room</b>              | Category: 2 |
| <b>Provide accessible sink</b>  |                          | \$3,000     |
| Notes: Sink is 7 1/2" deep (6-1/2" max depth). The height of the sink rim is 35 1/2" (34" max). |                          |             |
| CBC: 11B-606.7, 11B-804.4   |                          |             |
| Other: -  |                          |             |

| <b>Building</b>   |  |
|---|--|
| <b>20 - 1</b>   | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: Bottom of tactile lettering on federal restroom sign is at 61 3/4" AFF and Braille is at 61" AFF (48" min to 60" max).   |  |
| CBC: -  |  |
| Other: ADA 703  |  |
| <b>Reposition toilet flush controls</b>   | <b>\$750</b>   |
| Notes: Flush control of the water closet is not located on the wide side.   |  |
| CBC: 11B-604.6  |  |
| Other: ADA 604.6  |  |
| <b>Replace or reposition fixtures</b>   | <b>\$1,250</b>   |
| Notes: The water closet centerline is 19" from the wall (17" min to 18" max).   |  |
| CBC: 11B-604.2  |  |
| Other: ADA 604.2  |  |
| <b>Reposition clothing hooks</b>  | <b>\$125</b>   |
| Notes: Height of coat hooks is 68" (48" max).   |  |
| CBC: 11B-603.4  |  |
| Other: ADA 308.1  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Paper towel dispenser is 44" AFF and soap dispenser is 49" AFF (40" max). The centerline of the toilet paper in front of the water closet is 1" (7" min and 9" max). |  |
| CBC: 11B-603.5, 11B-604.7   |  |
| Other: ADA 604.7  |  |
| <b>Replace or reposition mirror</b>   | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 46 1/2" AFF (40" max).   |  |
| CBC: 11B-603.3  |  |
| Other: ADA 603.3  |  |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>   |  |
|---|--|
| <b>20 - 2</b>   | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: Bottom of tactile lettering on federal restroom sign is at 61 3/4" AFF and Braille is at 61" AFF (48" min to 60" max).   |  |
| CBC: -  |  |
| Other: ADA 703  |  |
| <b>Reposition toilet flush controls</b>   | <b>\$750</b>   |
| Notes: Flush control of the water closet is not located on the wide side.   |  |
| CBC: 11B-604.6  |  |
| Other: ADA 604.6  |  |
| <b>Replace or reposition fixtures</b>   | <b>\$1,250</b>   |
| Notes: The water closet centerline is 19" from the wall (17" min to 18" max).   |  |
| CBC: 11B-604.2  |  |
| Other: ADA 604.2  |  |
| <b>Reposition clothing hooks</b>  | <b>\$125</b>   |
| Notes: Height of coat hooks is 66" (48" max).   |  |
| CBC: 11B-603.4  |  |
| Other: ADA 308.1  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Paper towel dispenser is 46" AFF, soap dispenser is 50" AFF, and seat cover dispenser is at 55" AFF (40" max). The centerline of the toilet paper is flush with the front of the water closet (7" min and 9" max in front of the fixture). |  |
| CBC: 11B-603.5, 11B-604.7   |  |
| Other: ADA 604.7  |  |
| <b>Replace or reposition mirror</b>   | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 42" AFF (40" max).   |  |
| CBC: 11B-603.3  |  |
| Other: ADA 603.3  |  |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>   |
| Notes: Grab bars are not provided. (42" side grab bar extending 54" from rear wall and 36" rear grab bar centered at 12"/24" on water closet).  |  |
| CBC: 11B-604.5.1, 11B-604.5.2   |  |
| Other: ADA 604.5.1, ADA 604.5.2   |  |
| <b>Modify lavatory or counter clearances</b>  | <b>\$1,500</b>   |
| Notes: Knee space measured at 8" deep from the centerline of the pedestal lavatory is 26 1/2" AFF (27" min).  |  |
| CBC: 11B-306.3.3  |  |
| Other: ADA 306.3.1, ADA 306.3.3   |  |

**Novato ADA**

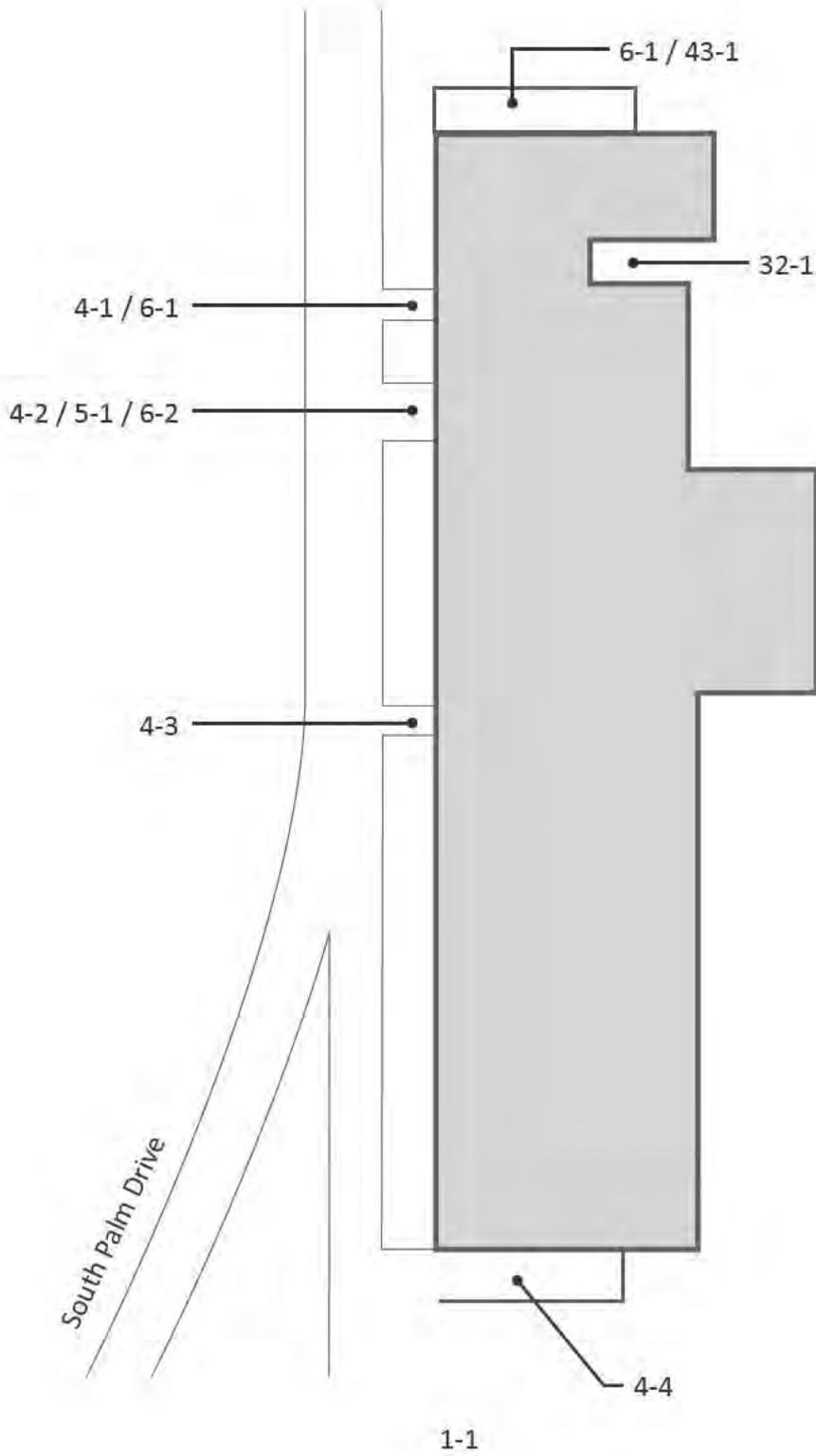
Hamilton Community Center

| <b>Building</b>  |  |
|--|--|
| <b>20 - 2</b>  | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Replace or adjust water controls</b>  | <b>\$500</b>   |
| Notes: Lavatory controls require grasping and twisting to operate.   |  |
| CBC: 11B-606.4   |  |
| Other: ADA 309.4, ADA 606.4  |  |
| <b>20 - 3</b>  | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>   | <b>\$250</b>   |
| Notes: The state required sign is centered on the door at 61" AFF (60").   |  |
| CBC: 11B-216.8, 703.7.2.6  |  |
| Other: -   |  |
| <b>Replace or reposition dispenser</b>   | <b>\$125</b>   |
| Notes: Soap dispenser is 46" AFF, height to operating mechanism of baby changing station is 50" AFF (40" max). Diaper changing surface is 35" AFF (34" max). The centerline of the toilet paper in front of the water closet is 14" (7" min and 9" max). |  |
| CBC: 11B-603.5, 11B-604.7, 11B-902.3   |  |
| Other: ADA 604.7, ADA 902.3  |  |
| <b>Replace or reposition mirror</b>  | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 43" AFF (40" max).  |  |
| CBC: 11B-603.3   |  |
| Other: ADA 603.3   |  |
| <b>Replace or modify grab bars</b>   | <b>\$300</b>   |
| Notes: Rear grab bar extends from the centerline of the water closet 14 1/2" and 21 1/2" (36" long min, extends 12" and 24" min from centerline of water closet).  |  |
| CBC: 11B-604.5.2   |  |
| Other: ADA 604.5.2   |  |

**Novato ADA**

Hamilton Community Center

| <b>Building</b>  |                             |                |
|--|-----------------------------|----------------|
| <b>20 - 4</b>  | <b>Single User Restroom</b> | Category: 2    |
| <b>Install restroom sign</b>   |                             | <b>\$250</b>   |
| Notes: A federal tactile and Braille restroom sign is not provided.  |                             |                |
| CBC: -   |                             |                |
| Other: ADA 703   |                             |                |
| <b>Replace or reposition dispenser</b>   |                             | <b>\$125</b>   |
| Notes: Soap dispenser is 46" AFF, operating mechanism of baby changing station is 50 1/2" AFF (40" max). Diaper changing surface is 36" AFF (34" max). The centerline of the toilet paper in front of the water closet is 14" (7" min and 9" max). |                             |                |
| CBC: 11B-603.5, 11B-604.7, 11B-902.3   |                             |                |
| Other: ADA 604.7, ADA 902.3  |                             |                |
| <b>Replace or reposition mirror</b>  |                             | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 43 1/2" AFF (40" max).  |                             |                |
| CBC: 11B-603.3   |                             |                |
| Other: ADA 603.3   |                             |                |
| <b>Remove overhanging or protruding objects</b>  |                             | <b>\$125</b>   |
| Notes: Paper towel dispenser protrudes 9 1/2" from the wall at 36" AFF (objects may protrude no more than 4" where the lower edge is between 27" and 80" AFF).   |                             |                |
| CBC: 11B-307.2   |                             |                |
| Other: ADA 307.2   |                             |                |
| <b>Replace or adjust water controls</b>  |                             | <b>\$500</b>   |
| Notes: Water flows from faucet for 4 seconds (10 seconds min).   |                             |                |
| CBC: 11B-606.4   |                             |                |
| Other: ADA 309.4, ADA 606.4  |                             |                |
| <b>25 - 1</b>  | <b>Kitchen</b>              | Category: 2    |
| <b>Provide accessible sink</b>   |                             | <b>\$3,000</b> |
| Notes: Sink is 7 1/2" deep (6-1/2" max).   |                             |                |
| CBC: 11B-606.7   |                             |                |
| Other: -   |                             |                |
| <b>Modify counter height</b>   |                             | <b>\$1,500</b> |
| Notes: Height of rim or sink counter is 37 1/2" AFF (34" max).   |                             |                |
| CBC: 11B-804.4   |                             |                |
| Other: ADA 606.3   |                             |                |



# Novato ADA

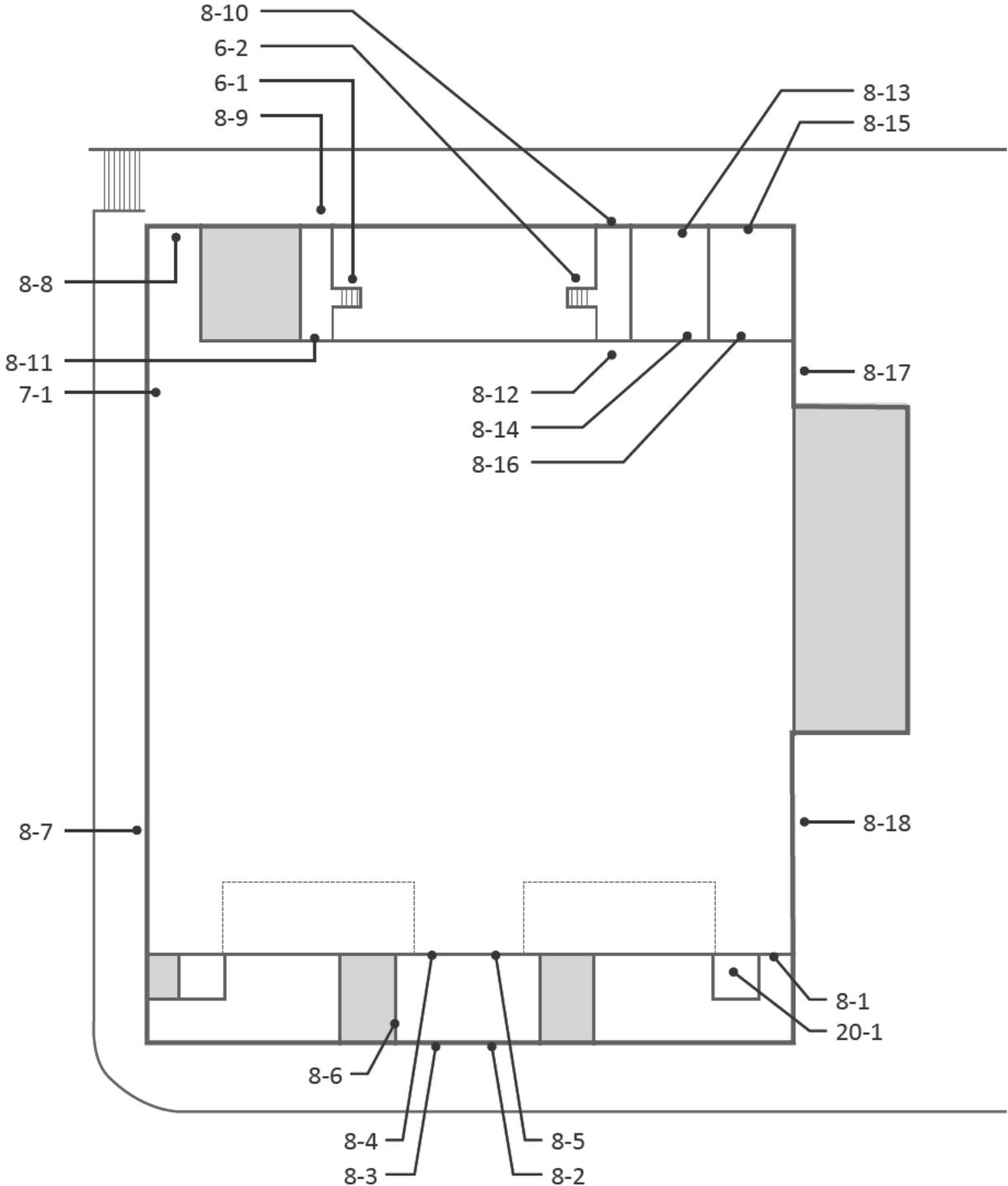
Hamilton Community Center

| <b>Exterior</b>   |                                 |
|---|---------------------------------|
| <b>1 - 1</b>  | <b>Parking Area</b> Category: 1 |
| <b>Provide or modify accessible spaces</b> \$2,945  |                                 |
| Notes: No designated accessible spaces are provided for 70 spaces (3 required).   |                                 |
| CBC: 11B-208.2  |                                 |
| Other: ADA 208.2  |                                 |
| <b>4 - 1</b>  | <b>Walk</b> Category: 1         |
| <b>Regrade surface</b> \$400  |                                 |
| Notes: Running slope of concrete path is up to 6.4% for 10 linear feet to stairs 6-2 and door 8-19 (5.0% max).            |                                 |
| CBC: 11B-403.3  |                                 |
| Other: ADA 403.3  |                                 |
| <b>4 - 2</b>  | <b>Walk</b> Category: 1         |
| <b>Regrade surface</b> \$200  |                                 |
| Notes: Running slope of concrete path is up to 9.6% for 5 linear feet (5.0% max).   |                                 |
| CBC: 11B-403.3  |                                 |
| Other: ADA 403.3  |                                 |
| <b>4 - 3</b>  | <b>Walk</b> Category: 1         |
| <b>Regrade surface</b> \$200  |                                 |
| Notes: Running slope of concrete path is up to 5.8% for top 5 linear feet (5.0% max).                                     |                                 |
| CBC: 11B-403.3  |                                 |
| Other: ADA 403.3  |                                 |
| <b>4 - 4</b>  | <b>Walk</b> Category: 1         |
| <b>Regrade surface</b> \$1,440  |                                 |
| Notes: Running slope of concrete path is up to 7.8% (5.0% max) and cross slope is up to 4% (2.0% max) for 36 linear feet. |                                 |
| CBC: 11B-403.3  |                                 |
| Other: ADA 403.3  |                                 |
| <b>5 - 1</b>  | <b>Ramp</b> Category: 1         |
| <b>Provide a level landing</b> \$150  |                                 |
| Notes: Slope of top landing is 3.2% (2.0% max). Slope of bottom landing is 3.5% (2.0% max).                               |                                 |
| CBC: 11B-405.7.1  |                                 |
| Other: ADA 305.1, ADA 405.7.1   |                                 |
| <b>Install a handrail</b> \$250   |                                 |
| Notes: No bottom extensions provided (12" min).   |                                 |
| CBC: 11B-505.10.1   |                                 |
| Other: ADA 505.10.1   |                                 |

**Novato ADA**  
Hamilton Community Center

| <b>Exterior</b>   |  |
|---|--|
| <b>6 - 1</b>  | <b>Stairway</b> <span style="float: right;">Category: 1</span> |
| <b>Install tread striping</b>   | <b>\$30</b>  |
| Notes: No tread striping provided (required for all treads on an exterior stairway).                      |  |
| CBC: 11B-504.4.1  |  |
| Other: -  |  |
| <b>Install a handrail</b>   | <b>\$500</b>   |
| Notes: Handrails are not provided on either side of the stairway, 2 risers (handrails on both sides req). |  |
| CBC: 11B-505.2  |  |
| Other: ADA 505.2  |  |
| <b>6 - 2</b>  | <b>Stairway</b> <span style="float: right;">Category: 1</span> |
| <b>Install tread striping</b>   | <b>\$30</b>  |
| Notes: No tread striping provided (required for all treads on an exterior stairway).                      |  |
| CBC: 11B-504.4.1  |  |
| Other: -  |  |
| <b>Install a handrail</b>   | <b>\$500</b>   |
| Notes: Handrails are not provided on either side of the stairway, 2 risers (handrails on both sides req). |  |
| CBC: 11B-505.2  |  |
| Other: ADA 505.2  |  |
| <b>6 - 3</b>  | <b>Stairway</b> <span style="float: right;">Category: 1</span> |
| <b>Install tread striping</b>   | <b>\$30</b>  |
| Notes: No tread striping provided (required for all treads on an exterior stairway).                      |  |
| CBC: 11B-504.4.1  |  |
| Other: -  |  |
| <b>Install a handrail</b>   | <b>\$500</b>   |
| Notes: Handrails are not provided on either side of the stairway, 2 risers (handrails on both sides req). |  |
| CBC: 11B-505.2  |  |
| Other: ADA 505.2  |  |

| <b>Exterior</b>   |                            |                |
|---|----------------------------|----------------|
| <b>32 - 1</b>   | <b>Picnic Area</b>         | Category: 2    |
| <b>Provide an accessible picnic unit</b>  |                            | <b>\$3,200</b> |
| <p>Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof).</p> |                            |                |
| <p>CBC: 11B-246.5<br/>Other: AGODA F245.2.1.1</p>   |                            |                |
| <b>43 - 1</b>   | <b>Play Equipment Area</b> | Category: 2    |
| <b>Improve or evaluate play area surface</b>  |                            | <b>\$0</b>     |
| <p>Notes: Wood chips as play surface is not an accessible surface. Further evaluation of fall attenuation surface is recommended.</p>   |                            |                |
| <p>CBC: 11B-1008.2.6.1<br/>Other: ADA 1008.2.6.1, ADA 1008.2.6.2</p>  |                            |                |
| <b>Provide an accessible path of travel</b>   |                            | <b>\$0</b>     |
| <p>Notes: An accessible route to the play equipment area is not provided due to stairs.</p>   |                            |                |
| <p>CBC: 11B-206.2.17<br/>Other: ADA 206.2.17</p>  |                            |                |



**Novato ADA**

Hamilton Community Gymnasium

| <b>Building</b>   |   |
|---|---|
| <b>7 - 1</b>  | <b>Hazard</b> <span style="float: right;">Category: 2</span>    |
| <b>Remove overhanging or protruding objects</b>   | <b>\$125</b>  |
| Notes: AED protrudes 7" from wall at 28 3/4" AFF (protrusion more than 4" must be mounted below 27" or above 80") |   |
| CBC: 11B-307.2<br>Other: ADA 204.1, ADA 307.2   |   |
| <b>8 - 1</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force at door is 7 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9<br>Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: Bottom of tactile letters is 61 3/4" AFF (60" max).  |   |
| CBC: 11B-703.4.1<br>Other: ADA 703.4.1  |   |
| <b>8 - 2</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force at double doors is 9 lbs and 11 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9<br>Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: Bottom of tactile letters is 61" AFF (60" max).  |   |
| CBC: 11B-703.4.1<br>Other: ADA 703.4.1  |   |
| <b>8 - 3</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force at double doors is 9 lbs and 25 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9<br>Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: Bottom of tactile letters is 61" AFF (60" max).  |   |
| CBC: 11B-703.4.1<br>Other: ADA 703.4.1  |   |

**Novato ADA**  
Hamilton Community Gymnasium

| <b>Building</b>  |                  |             |
|--|------------------|-------------|
| <b>8 - 4</b>   | <b>Door/Gate</b> | Category: 1 |
| <b>Adjust door closer</b>  |                  | \$125       |
| Notes: Door opening force at double doors is 9 lbs and 11 lbs (5 lbs max). |                  |             |
| CBC: 11B-404.2.9   |                  |             |
| Other: ADA 404.2.9   |                  |             |
| <b>Install or modify sign</b>  |                  | \$250       |
| Notes: Bottom of tactile letters is 61 3/4" AFF (60" max).                 |                  |             |
| CBC: 11B-703.4.1   |                  |             |
| Other: ADA 703.4.1   |                  |             |
| <b>8 - 5</b>   | <b>Door/Gate</b> | Category: 1 |
| <b>Adjust door closer</b>  |                  | \$125       |
| Notes: Door opening force at double doors is 9 lbs and 22 lbs (5 lbs max). |                  |             |
| CBC: 11B-404.2.9   |                  |             |
| Other: ADA 404.2.9   |                  |             |
| <b>Install or modify sign</b>  |                  | \$250       |
| Notes: Bottom of tactile letters is 61" AFF (60" max).                     |                  |             |
| CBC: 11B-703.4.1   |                  |             |
| Other: ADA 703.4.1   |                  |             |
| <b>8 - 6</b>   | <b>Door/Gate</b> | Category: 2 |
| <b>Install or modify sign</b>  |                  | \$250       |
| Notes: Bottom of tactile letters is 61 3/4" AFF (60" max).                 |                  |             |
| CBC: 11B-703.4.1   |                  |             |
| Other: ADA 703.4.1   |                  |             |
| <b>Locked or Alarmed Door - Not Surveyed</b>                               |                  | \$0         |
| Notes: Door to City Office was locked and not surveyed.                    |                  |             |
| CBC: -   |                  |             |
| Other: -   |                  |             |

**Novato ADA**

Hamilton Community Gymnasium

| <b>Building</b>   |   |
|---|---|
| <b>8 - 7</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide an accessible path of travel</b>   | <b>\$0</b>  |
| Notes: An accessible route is not provided to exterior of door due to 6" curb.                |   |
| CBC: 11B-206.2.4, 11B-404.2.7   |   |
| Other: ADA 206.2.4, ADA 404.1   |   |
| <b>Increase maneuvering space</b>   | <b>\$1,000</b>  |
| Notes: Clear floor space on swing side of door has a 4.7% slope (2% max).                     |   |
| CBC: 11B-404.2.4.2  |   |
| Other: ADA 404.2.4.2  |   |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force at double doors is 8 lbs and 9 lbs (5 lbs max).                     |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: Bottom of tactile letters is 60 3/4" AFF (60" max).                                    |   |
| CBC: 11B-703.4.1  |   |
| Other: ADA 703.4.1  |   |
| <b>Install or modify informational and directional signs</b>                                  | <b>\$500</b>  |
| Notes: A directional sign indicating the location of the accessible entrance is not provided. |   |
| CBC: 1007.10  |   |
| Other: ADA 216.4.3  |   |
| <b>8 - 8</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force at double doors is 8 lbs and 11.5 lbs (5 lbs max).                  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: Bottom of tactile letters is 61" AFF (60" max).  |   |
| CBC: 11B-703.4.1  |   |
| Other: ADA 703.4.1  |   |

**Novato ADA**

Hamilton Community Gymnasium

| <b>Building</b>  |   |
|--|---|
| <b>8 - 9</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>                                  | <b>\$125</b>  |
| Notes: Door opening force at door is 8.5 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Install or modify sign</b>                              | <b>\$250</b>  |
| Notes: Bottom of tactile letters is 60 3/4" AFF (60" max). |   |
| CBC: 11B-703.4.1   |   |
| Other: ADA 703.4.1   |   |
| <b>8 - 10</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>                                  | <b>\$125</b>  |
| Notes: Door opening force at door is 9 lbs (5 lbs max).    |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Install or modify sign</b>                              | <b>\$250</b>  |
| Notes: Bottom of tactile letters is 60 3/4" AFF (60" max). |   |
| CBC: 11B-703.4.1   |   |
| Other: ADA 703.4.1   |   |
| <b>8 - 11</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>                                  | <b>\$125</b>  |
| Notes: Door opening force at door is 6 lbs (5 lbs max).    |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Install or modify sign</b>                              | <b>\$250</b>  |
| Notes: Bottom of tactile letters is 61 1/4" AFF (60" max). |   |
| CBC: 11B-703.4.1   |   |
| Other: ADA 703.4.1   |   |
| <b>8 - 12</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>                                  | <b>\$125</b>  |
| Notes: Door opening force at door is 6 lbs (5 lbs max).    |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Install or modify sign</b>                              | <b>\$250</b>  |
| Notes: Bottom of tactile letters is 61 1/4" AFF (60" max). |   |
| CBC: 11B-703.4.1   |   |
| Other: ADA 703.4.1   |   |

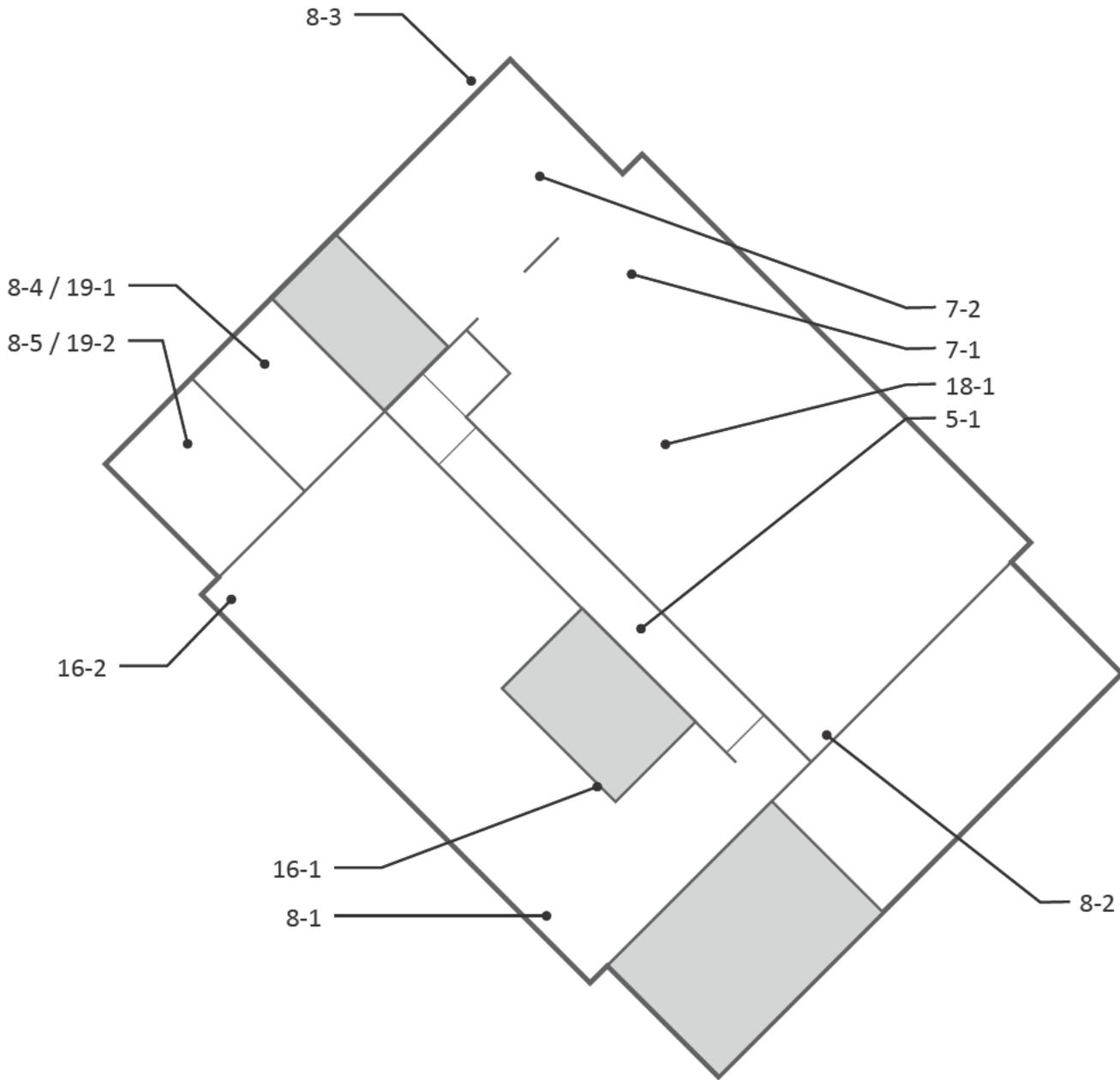
**Novato ADA**

Hamilton Community Gymnasium

| <b>Building</b>   |   |
|---|---|
| <b>8 - 13</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Install or modify sign</b> <span style="float: right;">\$250</span>        |   |
| Notes: Bottom of tactile letters is 61" AFF (60" max).                        |   |
| CBC: 11B-703.4.1  |   |
| Other: ADA 703.4.1  |   |
| <b>8 - 14</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b> <span style="float: right;">\$125</span>            |   |
| Notes: Door opening force at door is 16 lbs due to initial stick (5 lbs max). |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>8 - 15</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b> <span style="float: right;">\$125</span>            |   |
| Notes: Door opening force at door is 8 lbs (5 lbs max).                       |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b> <span style="float: right;">\$250</span>        |   |
| Notes: Bottom of tactile letters is 61 1/2" AFF (60" max).                    |   |
| CBC: 11B-703.4.1  |   |
| Other: ADA 703.4.1  |   |
| <b>8 - 16</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Install or modify sign</b> <span style="float: right;">\$250</span>        |   |
| Notes: Bottom of tactile letters is 61" AFF (60" max).                        |   |
| CBC: 11B-703.4.1  |   |
| Other: ADA 703.4.1  |   |
| <b>8 - 17</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b> <span style="float: right;">\$125</span>            |   |
| Notes: Door opening force at double doors is 8 lbs and 10 lbs (5 lbs max).    |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b> <span style="float: right;">\$250</span>        |   |
| Notes: Bottom of tactile letters is 60 3/4" AFF (60" max).                    |   |
| CBC: 11B-703.4.1  |   |
| Other: ADA 703.4.1  |   |

**Novato ADA**  
Hamilton Community Gymnasium

| <b>Building</b>   |  |
|---|--|
| <b>8 - 18</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span>            |
| <b>Adjust door closer</b>   | <b>\$125</b>   |
| Notes: Door opening force at double doors is 11 lbs and 11 lbs (5 lbs max). |  |
| CBC: 11B-404.2.9  |  |
| Other: ADA 404.2.9  |  |
| <b>Install or modify sign</b>   | <b>\$250</b>   |
| Notes: Bottom of tactile letters is 61" AFF (60" max).                      |  |
| CBC: 11B-703.4.1  |  |
| Other: ADA 703.4.1  |  |
| <b>20 - 1</b>   | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Locked or Alarmed Door - Not Surveyed</b>                                | <b>\$0</b>   |
| Notes: Restroom locked, not surveyed.                                       |  |
| CBC: -  |  |
| Other: -  |  |



## Novato ADA

Hamilton Field History Museum

| <b>Building</b>   |   |
|---|---|
| <b>5 - 1</b>  | <b>Ramp</b> <span style="float: right;">Category: 2</span>      |
| <b>Provide a level landing</b>  | <b>\$250</b>  |
| Notes: Intermediate landing is 47" by 47" (Min. 60" by 72" in the direction of downward travel when there is change in direction at a landing between ramp runs). |   |
| CBC: 11B-405.7  |   |
| Other: ADA 405.7.4  |   |
| <b>Provide a level landing</b>  | <b>\$150</b>  |
| Notes: Bottom landing is 48" long due to furniture (72" min long and at least as wide as the ramp run). Slope of bottom landing is 3.8% (2.0% max).               |   |
| CBC: 11B-405.7.1, 11B-405.7.3.1   |   |
| Other: ADA 305.1, ADA 405.7.1, ADA 405.7.3  |   |
| <b>Regrade or replace ramp</b>  | <b>\$2,125</b>  |
| Notes: Ramp cross slope is up to 3.8% at bottom 54" of ramp (2.0% max).   |   |
| CBC: 11B-405.3  |   |
| Other: ADA 405.3  |   |
| <b>7 - 1</b>  | <b>Hazard</b> <span style="float: right;">Category: 2</span>    |
| <b>Remove overhanging or protruding objects</b>   | <b>\$125</b>  |
| Notes: Display counter for Batan Death March protrudes 13" from wall at 36" AFF (protrusion more than 4" must be mounted below 27" or above 80").                 |   |
| CBC: 11B-307.2  |   |
| Other: ADA 204.1, ADA 307.2   |   |
| <b>7 - 2</b>  | <b>Hazard</b> <span style="float: right;">Category: 2</span>    |
| <b>Remove overhanging or protruding objects</b>   | <b>\$125</b>  |
| Notes: Flight simulator protrudes 24" from vertical support at 36" to 44" AFF (protrusion more than 4" must be mounted below 27" or above 80").                   |   |
| CBC: 11B-307.2  |   |
| Other: ADA 204.1, ADA 307.2   |   |
| <b>8 - 1</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force at double doors is 8 lbs and 14 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Increase maneuvering space</b>   | <b>\$1,000</b>  |
| Notes: Maneuvering area on exterior side of the door has a slope of 5.1% (2% max)   |   |
| CBC: 11B-404.2.4  |   |
| Other: ADA 404.2.4.1  |   |

**Novato ADA**

Hamilton Field History Museum

| <b>Building</b>  |   |
|--|---|
| <b>8 - 2</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille permanent room sign is not provided.  |   |
| CBC: 11B-216.2   |   |
| Other: ADA 216.2   |   |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Strike edge clearance is 2" at door offset 15" (18" min).   |   |
| CBC: 11B-404.2.4.1, 11B-404.2.4.3  |   |
| Other: ADA 404.2.4.1, ADA 404.2.4.3  |   |
| <b>8 - 3</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.  |   |
| CBC: 1011  |   |
| Other: ADA 216.4.1, ADA 703.4.1  |   |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Strike edge clearance is 2" at door offset 11" (18" min).   |   |
| CBC: 11B-404.2.4.1, 11B-404.2.4.3  |   |
| Other: ADA 404.2.4.1, ADA 404.2.4.3  |   |
| <b>Locked or Alarmed Door - Not Surveyed</b>   | <b>\$0</b>  |
| Notes: Door closer not surveyed.   |   |
| CBC: -   |   |
| Other: -   |   |
| <b>8 - 4</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Strike edge clearance on push side is 2" at door offset 17" (12" min).  |   |
| CBC: 11B-404.2.4.3   |   |
| Other: ADA 404.2.4.3   |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 12 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>8 - 5</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Strike edge clearance on push side is 2" at door offset 17" (12" min). Strike edge clearance on pull side is 12" due to desk (18" min). |   |
| CBC: 11B-404.2.4.3   |   |
| Other: ADA 404.2.4.3   |   |

## Novato ADA

Hamilton Field History Museum

| <b>Building</b>   |  |
|---|--|
| <b>16 - 1</b>   | <b>Built-in Elements</b> <span style="float: right;">Category: 2</span>      |
| <b>Provide an accessible counter</b>  | <b>\$1,500</b>   |
| Notes: Front counter is 43 3/4" AFF (34" max).  |  |
| CBC: 11B-904.4  |  |
| Other: ADA 904.4.1  |  |
| <b>16 - 2</b>   | <b>Built-in Elements</b> <span style="float: right;">Category: 2</span>      |
| <b>Provide an accessible counter</b>  | <b>\$1,500</b>   |
| Notes: The knee clearance at the flight simulator desk is 23 1/4" high measured 8" in from the front of the desk (27" min). Knee space is 20 1/2" wide (30" min). |  |
| CBC: 11B-306.2, 11B-306.3   |  |
| Other: ADA 306.2.1, ADA 306.3.1   |  |
| <b>18 - 1</b>   | <b>Room</b> <span style="float: right;">Category: 2</span>                   |
| <b>Provide clear floor or turning space</b>   | <b>\$1,000</b>   |
| Notes: Floor surface in exhibit room has slopes up to 3% (2% max).  |  |
| CBC: 11B-304.3  |  |
| Other: ADA 304.3, ADA 304.3.2, ADA 306.3.1  |  |
| <b>19 - 1</b>   | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: The state restroom sign is centered at 65" on the door (60"). A federal tactile and Braille restroom sign is not provided.                                 |  |
| CBC: 11B-216.8, 11B-703.7.2.6   |  |
| Other: ADA 703  |  |
| <b>Provide clear floor or turning space</b>   | <b>\$3,000</b>   |
| Notes: Clear space in front of the urinal has a slope of 3.2% (2% max). Clear space in front of the water closet has a slope of 2.9% due to drain (2% max).       |  |
| CBC: 11B-305  |  |
| Other: ADA 305.5  |  |
| <b>Provide or replace compartment door hardware</b>   | <b>\$175</b>   |
| Notes: Water closet compartment door does not have a handle on the inside of the door.  |  |
| CBC: 11B-604.8.1.2  |  |
| Other: ADA 604.8.1.2  |  |
| <b>Replace or reposition fixtures</b>   | <b>\$1,250</b>   |
| Notes: The water closet centerline is 18 1/2" from the wall (17" min to 18" max).   |  |
| CBC: 11B-604.2  |  |
| Other: ADA 604.2  |  |

**Novato ADA**

Hamilton Field History Museum

| <b>Building</b>   |  |
|---|--|
| <b>19 - 2</b>   | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: A federal tactile and Braille restroom sign is not provided.   |  |
| CBC: -  |  |
| Other: ADA 703  |  |
| <b>Provide clear floor or turning space</b>   | <b>\$3,000</b>   |
| Notes: Clear space in front of the water closet has a slope of 3.1% (2% max).   |  |
| CBC: 11B-305  |  |
| Other: ADA 305.5  |  |
| <b>Provide additional strike edge clearance</b>   | <b>\$750</b>   |
| Notes: Strike edge clearance at compartment door is 4 3/4" on swing side (18" min).   |  |
| CBC: 11B-404.2.4.1  |  |
| Other: ADA 404.2.4.1  |  |
| <b>Replace or reposition fixtures</b>   | <b>\$1,250</b>   |
| Notes: The water closet centerline is 18 1/2" from the wall (17" min to 18" max).   |  |
| CBC: 11B-604.2  |  |
| Other: ADA 604.2  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: The centerline of the toilet paper is behind the front of the water closet (7" min and 9" max in front of water closet). |  |
| CBC: 11B-604.7  |  |
| Other: ADA 604.7  |  |

Hamilton Field History Museum - Exterior  
555 Hangar Avenue



# Novato ADA

Hamilton Field History Museum

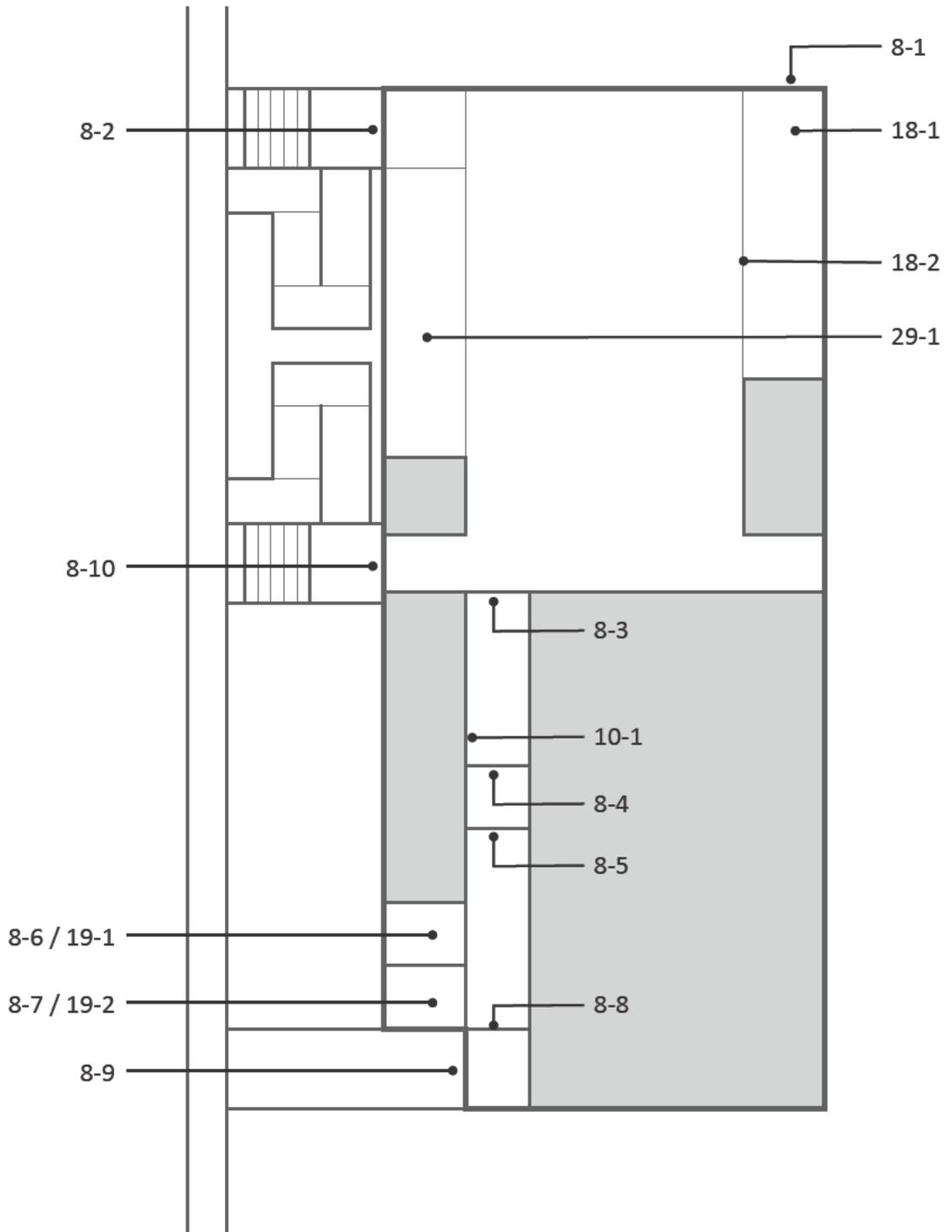
| <b>Exterior</b>   |                     |             |
|---|---------------------|-------------|
| <b>1 - 1</b>  | <b>Parking Area</b> | Category: 1 |
| <b>Install reserved parking sign</b>  |                     | \$750       |
| Notes: A tow-away warning sign is not provided at the street entry or at the accessible parking space. An additional sign or language stating "Minimum Fine \$250" is not provided. |                     |             |
| CBC: 11B-502.6.2, 11B-502.8   |                     |             |
| Other: -  |                     |             |
| <b>Provide or modify accessible access aisles</b>   |                     | \$210       |
| Notes: Access aisle does not have a blue border.  |                     |             |
| CBC: 11B-502.3.2, 11B-502.3.3   |                     |             |
| Other: ADA 502.3.3  |                     |             |
| <b>Provide adequate striping</b>  |                     | \$100       |
| Notes: The words "No Parking" are faded, need maintenance.  |                     |             |
| CBC: 11B-502.3.3  |                     |             |
| Other: -  |                     |             |
| <b>4 - 1</b>  | <b>Walk</b>         | Category: 1 |
| <b>Grind or patch vertical change of grade</b>  |                     | \$250       |
| Notes: Up to 1/2" changes in level within turf block paving. Maintenance required.  |                     |             |
| CBC: 11B-303.2  |                     |             |
| Other: ADA 303.2, ADA 303.3   |                     |             |
| <b>4 - 2</b>  | <b>Walk</b>         | Category: 1 |
| <b>Grind or patch vertical change of grade</b>  |                     | \$250       |
| Notes: 1/2" change in level from concrete surface to brick, 10 linear feet at door.   |                     |             |
| CBC: 11B-303.2  |                     |             |
| Other: ADA 303.2, ADA 303.3   |                     |             |
| <b>Regrade surface</b>  |                     | \$2,480     |
| Notes: Cross slope of concrete path is up to 5.5% for 62 linear feet (2.0% max).  |                     |             |
| CBC: 11B-403.3  |                     |             |
| Other: ADA 403.3  |                     |             |
| <b>4 - 3</b>  | <b>Walk</b>         | Category: 2 |
| <b>Grind or patch vertical change of grade</b>  |                     | \$250       |
| Notes: 1/2 change in level at expansion joint at concrete pad.  |                     |             |
| CBC: 11B-303.2  |                     |             |
| Other: ADA 303.2, ADA 303.3   |                     |             |

| <b>Exterior</b>  |             |             |
|--|-------------|-------------|
| <b>4 - 4</b>   | <b>Walk</b> | Category: 2 |
| <b>Provide an accessible path of travel</b>  |             | \$0         |
| Notes: An accessible route is not provided due to 6" gaps between pavers.  |             |             |
| CBC: 11B-206.2.2   |             |             |
| Other: ADA 206.2.2   |             |             |
| <b>Widen walk</b>  |             | \$3,340     |
| Notes: Width of walk is 24" for 83.5 linear feet (48" min).  |             |             |
| CBC: 11B-403.5.1.3   |             |             |
| Other: ADA 403.5.1   |             |             |
| <b>5 - 1</b>   | <b>Ramp</b> | Category: 1 |
| <b>Provide a level landing</b>   |             | \$250       |
| Notes: Bottom intermediate landing is 51" by 63" (Min. 60" by 72" in the direction of downward travel when there is change in direction at a landing between ramp runs). Top intermediate landing has a slope of 2.7% and up to 4% at triangle transition from top run (2% max). |             |             |
| CBC: 11B-405.7   |             |             |
| Other: ADA 405.7.4   |             |             |
| <b>Provide a level landing</b>   |             | \$150       |
| Notes: Slope of top landing is 3% (2.0% max).  |             |             |
| CBC: 11B-405.7.1   |             |             |
| Other: ADA 305.1, ADA 405.7.1  |             |             |
| <b>Regrade or replace ramp</b>   |             | \$425       |
| Notes: Top run of ramp cross slope is up to 3% (2.0% max).   |             |             |
| CBC: 11B-405.3   |             |             |
| Other: ADA 405.3   |             |             |
| <b>Install a handrail</b>  |             | \$125       |
| Notes: Handrails are not provided on both sides of the ramp (handrails with continuous gripping surfaces are provided on both sides of ramp).  |             |             |
| CBC: 11B-505.2   |             |             |
| Other: ADA 405.8   |             |             |

**Novato ADA**

Hamilton Field History Museum

| <b>Exterior</b>   |             |
|---|-------------|
| <b>5 - 2 Ramp</b>   | Category: 1 |
| <b>Install a handrail</b>   | \$125       |
| Notes: Handrail is provided on one side of the ramp and bottom extension is not connected to handrail (handrails with continuous gripping surfaces are provided on both sides of ramp). |             |
| CBC: 11B-505.10.1, 11B-505.2  |             |
| Other: ADA 405.8, ADA 505.10.1  |             |
| <b>Provide a level landing</b>  | \$250       |
| Notes: Intermediate landing is 60" (72" in the direction of downward travel when there is change in direction at a landing between ramp runs).  |             |
| CBC: 11B-405.7  |             |
| Other: ADA 405.7.4  |             |
| <b>32 - 1 Picnic Area</b>   | Category: 2 |
| <b>Provide an accessible table</b>  | \$1,000     |
| Notes: Knee clearance is 26 1/2" measured 10 1/2" deep to table post. (27" min AFF 19" deep).   |             |
| CBC: 11B-306.2, 11B-306.3   |             |
| Other: ABA 306.2, ABA 306.3   |             |



| Building  |                  |             |
|---|------------------|-------------|
| <b>8 - 1</b>  | <b>Door/Gate</b> | Category: 1 |
| <b>Modify door window or side light</b>   |                  | \$500       |
| Notes: Bottom of the door's window glazing is 58" AFF (43" max).                                  |                  |             |
| CBC: 11B-404.2.11   |                  |             |
| Other: ADA 404.2.11   |                  |             |
| <b>Adjust door closer</b>   |                  | \$125       |
| Notes: Door opening force is 11 lbs (5 lbs max).  |                  |             |
| CBC: 11B-404.2.9  |                  |             |
| Other: ADA 404.2.9  |                  |             |
| <b>Install or modify sign</b>   |                  | \$250       |
| Notes: A tactile and Braille exit sign is not provided.   |                  |             |
| CBC: 1011   |                  |             |
| Other: ADA 216.4.1, ADA 703.4.1   |                  |             |
| <b>Increase maneuvering space</b>   |                  | \$1,000     |
| Notes: Clear floor space on swing side of the door has a slope of 4.7% (2% max).                  |                  |             |
| CBC: 11B-404.2.4  |                  |             |
| Other: ADA 404.2.4.1  |                  |             |
| <b>8 - 2</b>  | <b>Door/Gate</b> | Category: 4 |
| <b>Locked or Alarmed Door - Not Surveyed</b>  |                  | \$0         |
| Notes: Door not surveyed.   |                  |             |
| CBC: -  |                  |             |
| Other: -  |                  |             |
| <b>8 - 3</b>  | <b>Door/Gate</b> | Category: 2 |
| <b>Install or modify informational and directional signs</b>                                      |                  | \$500       |
| Notes: A tactile and Braille exit route sign is not provided.                                     |                  |             |
| CBC: 1007.10  |                  |             |
| Other: ADA 216.4.3  |                  |             |
| <b>Modify door window or side light</b>   |                  | \$500       |
| Notes: Bottom of the door's window glazing is 52" AFF (43" max).                                  |                  |             |
| CBC: 11B-404.2.11   |                  |             |
| Other: ADA 404.2.11   |                  |             |
| <b>Enlarge door opening</b>   |                  | \$1,650     |
| Notes: Width of clear opening is 28" (32" min). Height of clear opening is 77 1/2" AFF (80" min). |                  |             |
| CBC: 11B-404.2.3  |                  |             |
| Other: ADA 404.2.3  |                  |             |

**Novato ADA**  
Hamilton Gymnasium

| <b>Building</b>  |                  |             |
|--|------------------|-------------|
| <b>8 - 4</b>   | <b>Door/Gate</b> | Category: 2 |
| <b>Enlarge door opening</b>  |                  | \$1,650     |
| Notes: Width of clear opening is 29" (32" min).  |                  |             |
| CBC: 11B-404.2.3   |                  |             |
| Other: ADA 404.2.3   |                  |             |
| <b>8 - 5</b>   | <b>Door/Gate</b> | Category: 2 |
| <b>Enlarge door opening</b>  |                  | \$1,650     |
| Notes: Width of clear opening is 31" (32" min).  |                  |             |
| CBC: 11B-404.2.3   |                  |             |
| Other: ADA 404.2.3   |                  |             |
| <b>8 - 6</b>   | <b>Door/Gate</b> | Category: 2 |
| <b>Enlarge door opening</b>  |                  | \$1,650     |
| Notes: Width of clear opening is 30" (32" min).  |                  |             |
| CBC: 11B-404.2.3   |                  |             |
| Other: ADA 404.2.3   |                  |             |
| <b>Increase maneuvering space</b>  |                  | \$1,000     |
| Notes: Clear floor space on the pull side of the door is 36" (48" min for latch-approach). |                  |             |
| CBC: 11B-404.2.4   |                  |             |
| Other: ADA 404.2.4.1   |                  |             |
| <b>8 - 7</b>   | <b>Door/Gate</b> | Category: 2 |
| <b>Enlarge door opening</b>  |                  | \$1,650     |
| Notes: Width of clear opening is 30" (32" min).  |                  |             |
| CBC: 11B-404.2.3   |                  |             |
| Other: ADA 404.2.3   |                  |             |
| <b>Increase maneuvering space</b>  |                  | \$1,000     |
| Notes: Clear floor space on the pull side of the door is 38" (48" min for latch-approach). |                  |             |
| CBC: 11B-404.2.4   |                  |             |
| Other: ADA 404.2.4.1   |                  |             |

| <b>Building</b>  |   |
|--|---|
| <b>8 - 8</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door closer sweep times are 3 and 3.5 seconds (5 seconds min). Door opening force is 14 lbs and 20 lbs (5 lbs max).                 |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |   |
| Other: ADA 404.2.8.1, ADA 404.2.9  |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Panic hardware is located in the 10" space above the finished floor. |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Enlarge door opening</b>  | <b>\$1,650</b>  |
| Notes: Widths of clear openings of double leaf doors are both 29 1/2" (32" min).   |   |
| CBC: 11B-404.2.2   |   |
| Other: ADA 404.2.2   |   |
| <b>Replace or modify door threshold</b>  | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 1" (1/4" max, up to 1/2" with a bevel).  |   |
| CBC: 11B-404.2.5   |   |
| Other: ADA 404.2.5   |   |
| <b>Install or modify informational and directional signs</b>   | <b>\$500</b>  |
| Notes: A tactile and Braille exit route sign is not provided.  |   |
| CBC: 1007.10   |   |
| Other: ADA 216.4.3   |   |

| <b>Building</b>   |   |
|---|---|
| <b>8 - 9</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door closer sweep times are 2 seconds (5 seconds min). Door opening force is 11 lbs on both doors (5 lbs max). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Enlarge door opening</b>   | <b>\$1,650</b>  |
| Notes: Widths of clear openings of double leaf doors are both 29 1/2" (32" min).                                      |   |
| CBC: 11B-404.2.2  |   |
| Other: ADA 404.2.2  |   |
| <b>Replace or modify door threshold</b>   | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 1" (1/4" max, up to 1/2" with a bevel).                                     |   |
| CBC: 11B-404.2.5  |   |
| Other: ADA 404.2.5  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Increase maneuvering space</b>   | <b>\$1,000</b>  |
| Notes: Clear floor space on swing side of doors is 9.3% (2% max).   |   |
| CBC: 11B-404.2.4  |   |
| Other: ADA 404.2.4.1  |   |

**Novato ADA**  
Hamilton Gymnasium

| <b>Building</b>  |                          |             |
|--|--------------------------|-------------|
| <b>8 - 10</b>  | <b>Door/Gate</b>         | Category: 1 |
| <b>Adjust door closer</b>  |                          | \$125       |
| Notes: Door opening force is 7 lbs for both doors (5 lbs max).   |                          |             |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |                          |             |
| Other: ADA 404.2.8.1, ADA 404.2.9  |                          |             |
| <b>Provide or modify door kickplate</b>  |                          | \$225       |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Panic hardware is located in the 10" space above the finished floor. |                          |             |
| CBC: 11B-404.2.10  |                          |             |
| Other: ADA 404.2.10  |                          |             |
| <b>Replace or modify door threshold</b>  |                          | \$125       |
| Notes: Two thresholds have a vertical change of 1" (1/4" max, up to 1/2" with a bevel).  |                          |             |
| CBC: 11B-404.2.5   |                          |             |
| Other: ADA 404.2.5   |                          |             |
| <b>Install or modify sign</b>  |                          | \$250       |
| Notes: A tactile and Braille exit sign is not provided.  |                          |             |
| CBC: 1011  |                          |             |
| Other: ADA 216.4.1, ADA 703.4.1  |                          |             |
| <b>Modify door window or side light</b>  |                          | \$500       |
| Notes: Bottom of the door's window glazing is 58" AFF (43" max).   |                          |             |
| CBC: 11B-404.2.11  |                          |             |
| Other: ADA 404.2.11  |                          |             |
| <b>10 - 1</b>  | <b>Drinking Fountain</b> | Category: 3 |
| <b>Adjust the water stream height or direction</b>   |                          | \$125       |
| Notes: The flow of the water is 3" high (4" high min).   |                          |             |
| CBC: 11B-602.6   |                          |             |
| Other: ADA 602.6   |                          |             |
| <b>Replace fountain</b>  |                          | \$3,000     |
| Notes: Control is not located on the front of the fountain.  |                          |             |
| CBC: 11B-602.3   |                          |             |
| Other: -   |                          |             |

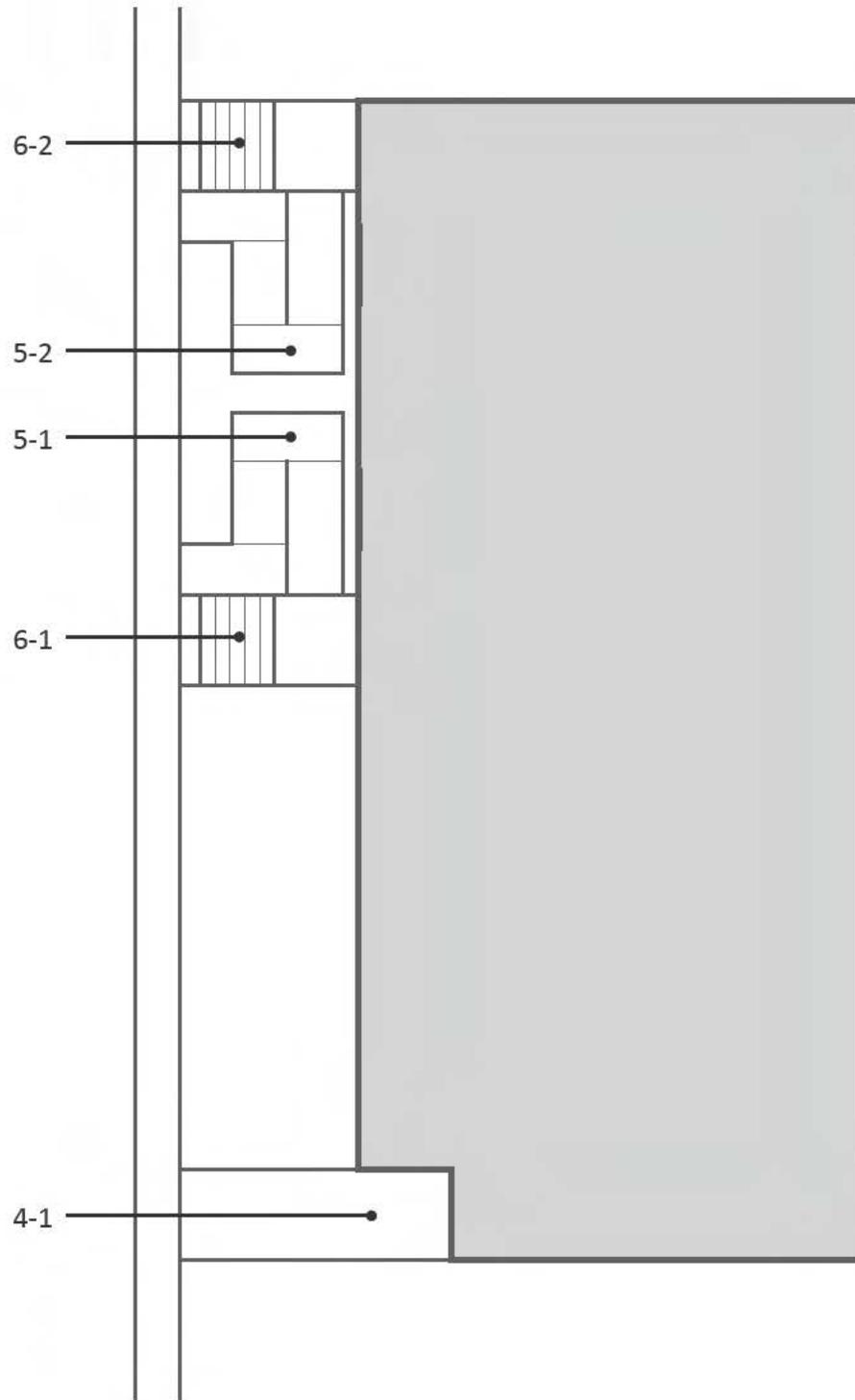
**Novato ADA**  
Hamilton Gymnasium

| <b>Building</b>  |             |
|--|-------------|
| <b>18 - 1</b>  | <b>Room</b> |
| <b>Category: 2</b>   |             |
| <b>Reposition controls and outlets</b>   |             |
| <b>\$200</b>   |             |
| Notes: The fire alarm activation box is 50" AFF (42" min to 48" max).  |             |
| In existing buildings there is no requirement to retroactively relocate existing manual fire alarm boxes to a minimum of 42 inches and a maximum of 48 inches from the floor level to the activating handle or lever of the box. |             |
| CBC: 11B-702.1   |             |
| Other: ADA 702.1   |             |
| <b>18 - 2</b>  | <b>Room</b> |
| <b>Category: 2</b>   |             |
| <b>Provide an accessible path of travel</b>  |             |
| <b>\$0</b>   |             |
| Notes: 3/4" change in level between seating area/blue flooring and court surface (1/4" max, up to 1/2" with a bevel).  |             |
| CBC: 11B-206.2   |             |
| Other: ADA 206.2   |             |

| Building   |  |
|--|--|
| <b>19 - 1</b>  | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>   | <b>\$250</b>   |
| Notes: The state restroom sign is not provided. Federal sign is mounted on door (required federal sign is to be mounted on the latch side of the door). Braille is located at 60 3/4" and tactile letters are at 61 1/2" AFF (60" max to baseline of highest line of raised characters). |  |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |
| Other: ADA 703   |  |
| <b>Insulate hot water lines</b>  | <b>\$125</b>   |
| Notes: The lavatory drain pipes are not insulated.   |  |
| CBC: 11B-606.5   |  |
| Other: ADA 606.5   |  |
| <b>Modify lavatory or counter clearances</b>   | <b>\$1,500</b>   |
| Notes: Clear space beneath the lavatory is 25 1/2" to front apron (29" min).   |  |
| CBC: 11B-306.3.1   |  |
| Other: -   |  |
| <b>Replace or reposition mirror</b>  | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 52 1/2" AFF (40" max).  |  |
| CBC: 11B-603.3   |  |
| Other: ADA 603.3   |  |
| <b>Replace or reposition dispenser</b>   | <b>\$125</b>   |
| Notes: Height to operating mechanism of paper towel dispenser is 52" AFF and soap dispenser is located at 41" AFF (40" max).   |  |
| CBC: 11B-603.5   |  |
| Other: -   |  |
| <b>Provide clear floor or turning space</b>  | <b>\$3,000</b>   |
| Notes: No accessible stall provided.   |  |
| CBC: 11B-603.2.1   |  |
| Other: ADA 304.3, ADA 603.2.1  |  |

| Building   |  |
|--|--|
| <b>19 - 2</b>  | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>   | <b>\$250</b>   |
| Notes: The state restroom sign is not provided. Federal sign is mounted on door (required federal sign is to be mounted on the latch side of the door). Braille is located at 60 3/4" and tactile letters are at 61 1/2" AFF (60" max to baseline of highest line of raised characters). |  |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |
| Other: ADA 703   |  |
| <b>Insulate hot water lines</b>  | <b>\$125</b>   |
| Notes: The lavatory drain pipes are not insulated.   |  |
| CBC: 11B-606.5   |  |
| Other: ADA 606.5   |  |
| <b>Replace or reposition mirror</b>  | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 49" AFF (40" max).  |  |
| CBC: 11B-603.3   |  |
| Other: ADA 603.3   |  |
| <b>Replace or reposition dispenser</b>   | <b>\$125</b>   |
| Notes: Height to operating mechanism of paper towel dispenser is 52" AFF and soap dispenser is located at 43 1/2" AFF (40" max).   |  |
| CBC: 11B-603.5   |  |
| Other: -   |  |
| <b>Provide clear floor or turning space</b>  | <b>\$3,000</b>   |
| Notes: No accessible stall provided.   |  |
| CBC: 11B-603.2.1   |  |
| Other: ADA 304.3, ADA 603.2.1  |  |
| <b>Reposition toilet flush controls</b>  | <b>\$750</b>   |
| Notes: Urinal flush controls are 47" AFF (44" max).  |  |
| CBC: 11B-605.4   |  |
| Other: -   |  |
| <b>Replace urinal</b>  | <b>\$3,000</b>   |
| Notes: Height of the urinal rim is 23" AFF (17" max) and extends 11 1/2" from wall (12" min).  |  |
| CBC: 11B-605.2   |  |
| Other: ADA 605.2   |  |

| Building   |                      |
|--|----------------------|
| 29 - 1   | Game and Sports Area |
| Category: 2  |                      |
| <b>Provide companion seating</b>   | \$700                |
| Notes: One companion seat is provided for all seating.                     |                      |
| CBC: 11B-221.3, 11B-802.3.1, 11B-802.3.2                                   |                      |
| Other: ADA 221.3, ADA 802.3.1, ADA 802.3.2                                 |                      |
| <b>Provide wheelchair seating</b>  | \$700                |
| Notes: One wheelchair space is provided near the spectator bleacher seats. |                      |
| CBC: 11B-221.2.1.1   |                      |
| Other: ADA 221.2.1.1   |                      |



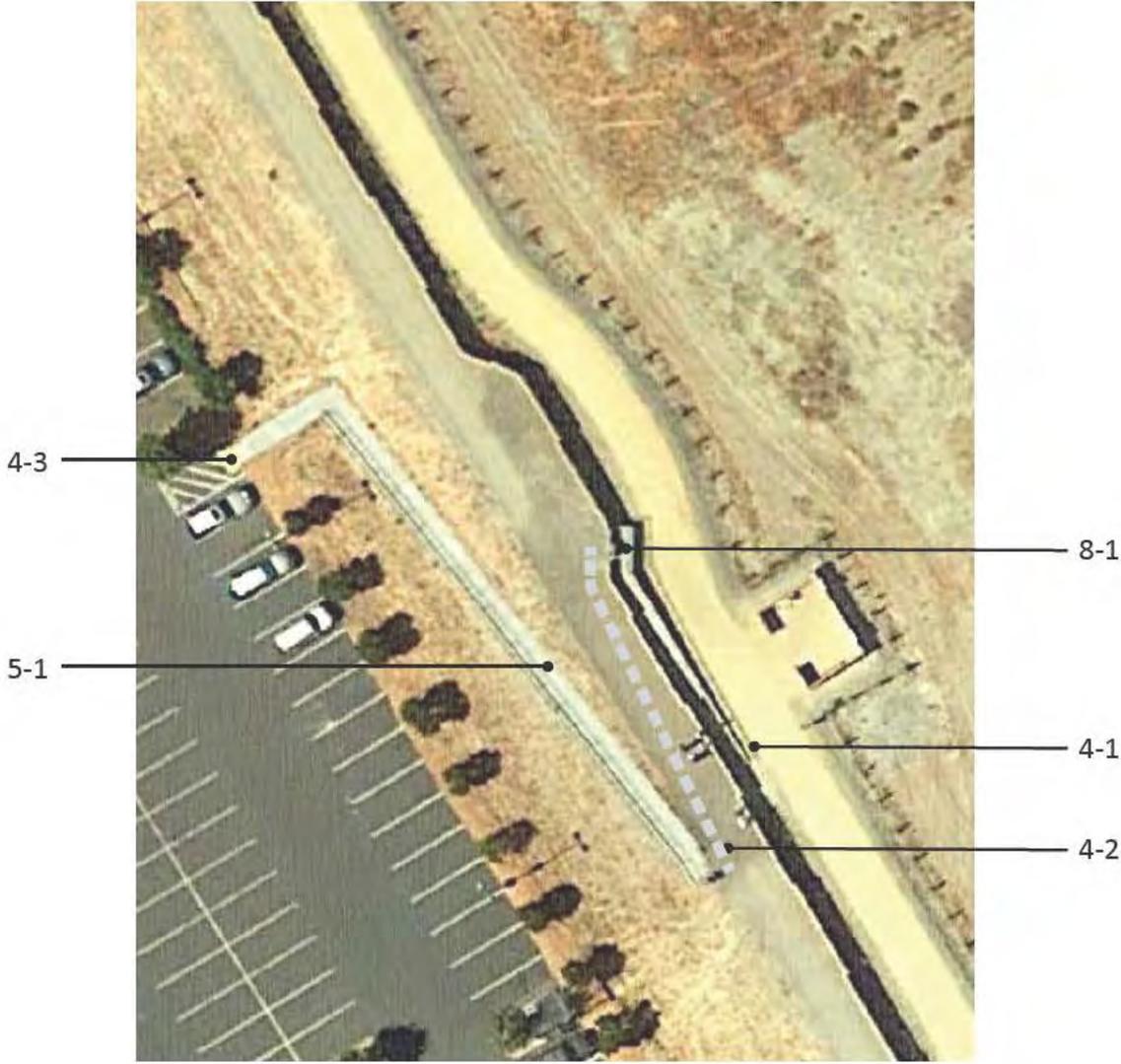
**Novato ADA**  
Hamilton Gymnasium

| <b>Exterior</b>  |             |                |
|--|-------------|----------------|
| <b>4 - 1</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>   |             | <b>\$1,120</b> |
| Notes: Running slope of concrete path is up to 9.7% for 28 linear feet (5.0% max).   |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>5 - 1</b>   | <b>Ramp</b> | Category: 1    |
| <b>Regrade or replace ramp</b>   |             | <b>\$425</b>   |
| Notes: Ramp slope is up to 11.7% (8.33% max). Ramp cross slope is up to 3.6% (2.0% max).   |             |                |
| CBC: 11B-405.2, 11B-405.3  |             |                |
| Other: ADA 405.2, ADA 405.3  |             |                |
| <b>Raise or lower existing handrail</b>  |             | <b>\$70</b>    |
| Notes: Handrail top surface is mounted up to 31" above the ramp surface (34" min to 38" max).  |             |                |
| CBC: 11B-505.4   |             |                |
| Other: ADA 505.4   |             |                |
| <b>Provide a level landing</b>   |             | <b>\$250</b>   |
| Notes: Intermediate landing is 60" (72" in the direction of downward travel when there is change in direction at a landing between ramp runs). |             |                |
| CBC: 11B-405.7   |             |                |
| Other: ADA 405.7.4   |             |                |

**Novato ADA**  
Hamilton Gymnasium

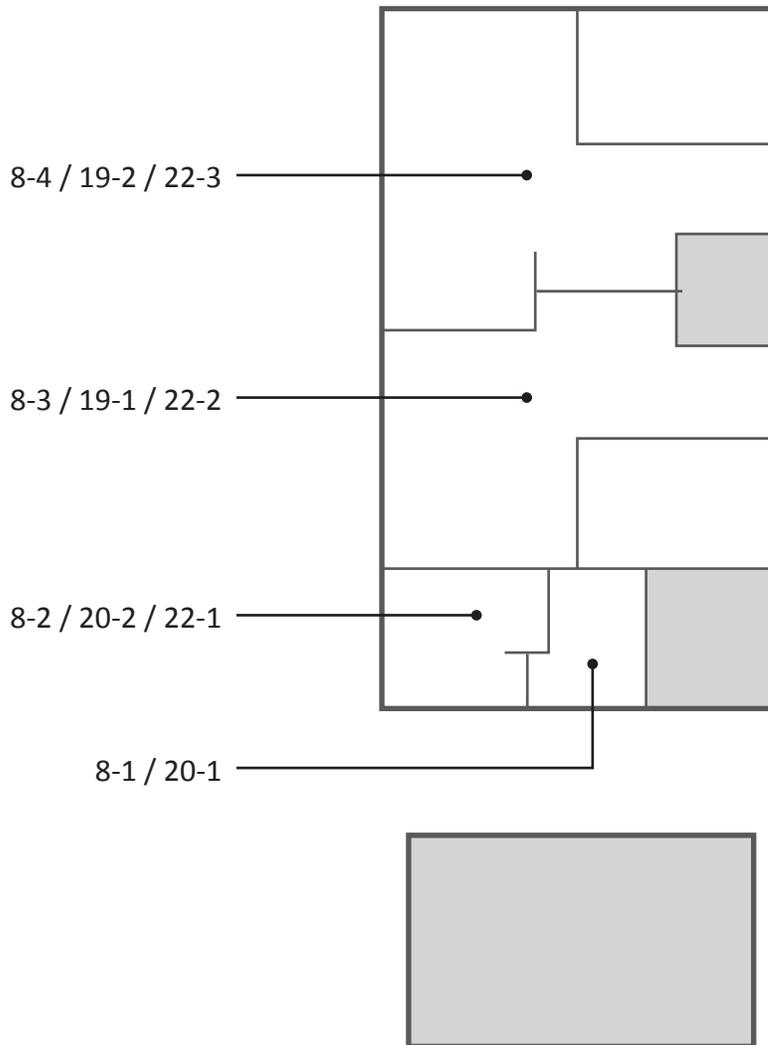
| <b>Exterior</b>   |                 |             |
|---|-----------------|-------------|
| <b>5 - 2</b>  | <b>Ramp</b>     | Category: 4 |
| <b>Regrade or replace ramp</b>  |                 | \$425       |
| Notes: Top run of ramp has a running slope up to 9.9% (8.33% max) and cross slope up to 2.3% (2.0% max).  |                 |             |
| CBC: 11B-405.2, 11B-405.3   |                 |             |
| Other: ADA 405.2, ADA 405.3   |                 |             |
| <b>Raise or lower existing handrail</b>   |                 | \$70        |
| Notes: Handrail top surface is mounted up to 32" above the ramp surface (34" min to 38" max).   |                 |             |
| CBC: 11B-505.4  |                 |             |
| Other: ADA 505.4  |                 |             |
| <b>Provide a level landing</b>  |                 | \$250       |
| Notes: Intermediate landing is 60" and has up to 3.5% (2% max, 72" in the direction of downward travel when there is change in direction at a landing between ramp runs). |                 |             |
| CBC: 11B-405.7  |                 |             |
| Other: ADA 405.7.4  |                 |             |
| <b>Grind or patch vertical change of grade</b>  |                 | \$250       |
| Notes: 1/2" change in level at top of ramp to landing.  |                 |             |
| CBC: 11B-405.4  |                 |             |
| Other: ADA 405.4  |                 |             |
| <b>Provide a level landing</b>  |                 | \$150       |
| Notes: Slope of bottom landing is 6.4% (2.0% max).  |                 |             |
| CBC: 11B-405.7.1  |                 |             |
| Other: ADA 305.1, ADA 405.7.1   |                 |             |
| <b>6 - 1</b>  | <b>Stairway</b> | Category: 1 |
| <b>Install a handrail</b>   |                 | \$250       |
| Notes: No bottom extensions provided on stairway.   |                 |             |
| CBC: 11B-505.10.3   |                 |             |
| Other: ADA 505.10.3   |                 |             |
| <b>Install tread striping</b>   |                 | \$90        |
| Notes: No tread striping provided, 6 risers (required for all treads on an exterior stairway).  |                 |             |
| CBC: 11B-504.4.1  |                 |             |
| Other: -  |                 |             |

| <b>Exterior</b>   |                 |
|---|-----------------|
| <b>6 - 2</b>  | <b>Stairway</b> |
|   | Category: 4     |
| <b>Install a handrail</b>   | \$250           |
| Notes: No bottom extensions provided on stairway.   |                 |
| CBC: 11B-505.10.3   |                 |
| Other: ADA 505.10.3   |                 |
| <b>Install tread striping</b>   | \$105           |
| Notes: No tread striping provided, 7 risers (required for all treads on an exterior stairway).                  |                 |
| CBC: 11B-504.4.1  |                 |
| Other: -  |                 |
| <b>Raise or lower existing handrail</b>   | \$200           |
| Notes: Handrail top surface is mounted 38" to 40"" above the stair nosing on top 5 risers (34" min to 38" max). |                 |
| CBC: 11B-505.4  |                 |
| Other: ADA 505.4  |                 |



**Novato ADA**  
Hamilton Levee Ramp

|  |                  |                |
|--|------------------|----------------|
| <b>4 - 1</b>   | <b>Walk</b>      | Category: 1    |
| <b>Grind or patch vertical change of grade</b>   |                  | <b>\$250</b>   |
| Notes: 1 3/4" change in level from concrete walk to gravel surface.  |                  |                |
| CBC: 11B-303.2   |                  |                |
| Other: ADA 303.2, ADA 303.3  |                  |                |
| <b>4 - 2</b>   | <b>Walk</b>      | Category: 1    |
| <b>Provide a firm, stable and slip resistant surface</b>   |                  | <b>\$0</b>     |
| Notes: Compacted road gravel with loose surface material is not stable and slip-resistant, 75 linear feet where accessible route follows maintenance road (surface of path of travel is firm, stable, and slip-resistant). |                  |                |
| CBC: 11B-302.1   |                  |                |
| Other: ADA 302.1   |                  |                |
| <b>4 - 3</b>   | <b>Walk</b>      | Category: 1    |
| <b>Detectable warnings</b>   |                  | <b>\$1,000</b> |
| Notes: Truncated domes are spaced 1 3/4" center to center (2.3" to 2.4" center to center).   |                  |                |
| CBC: 11B-705.1.2.2   |                  |                |
| Other: -   |                  |                |
| <b>5 - 1</b>   | <b>Ramp</b>      | Category: 1    |
| <b>Provide a level landing</b>   |                  | <b>\$0</b>     |
| Notes: Four intermediate landing widths range from 59 1/4" to 59 1/2" (60" min).   |                  |                |
| CBC: 11B-405.7   |                  |                |
| Other: ADA 405.7.4   |                  |                |
| <b>8 - 1</b>   | <b>Door/Gate</b> | Category: 1    |
| <b>Increase maneuvering space</b>  |                  | <b>\$0</b>     |
| Notes: Latch-side approach maneuvering clearance on the pull side of the door is 42 3/4" (60" min). Door appears to remain in locked open position.  |                  |                |
| CBC: 11B-404.2.4   |                  |                |
| Other: ADA 404.2.4.1   |                  |                |
| <b>Replace or modify door threshold</b>  |                  | <b>\$125</b>   |
| Notes: Threshold has a vertical change of 3/4" from concrete walk to adjacent gravel (1/4" max, up to 1/2" with a bevel).  |                  |                |
| CBC: 11B-404.2.5   |                  |                |
| Other: ADA 404.2.5   |                  |                |



**Novato ADA**

Hamilton Pool and Bath House

| <b>Building</b>   |                               |             |
|---|-------------------------------|-------------|
| <b>8 - 1</b>  | <b>Door/Gate</b>              | Category: 2 |
| <b>Adjust door closer</b>   |                               | \$125       |
| Notes: Door opening force is 8.5 lbs (5 lbs max).   |                               |             |
| CBC: 11B-404.2.9  |                               |             |
| Other: ADA 404.2.9  |                               |             |
| <b>Provide strike edge clearance</b>  |                               | \$0         |
| Notes: Front approach strike-edge clearance on the pull side of the door is 9" due to moveable trash can (18" min). |                               |             |
| CBC: 11B-404.2.4.1  |                               |             |
| Other: ADA 404.2.4.1  |                               |             |
| <b>8 - 2</b>  | <b>Door/Gate</b>              | Category: 2 |
| <b>Adjust door closer</b>   |                               | \$125       |
| Notes: Door opening force is 9 lbs (5 lbs max).   |                               |             |
| CBC: 11B-404.2.9  |                               |             |
| Other: ADA 404.2.9  |                               |             |
| <b>Provide strike edge clearance</b>  |                               | \$0         |
| Notes: Front approach strike-edge clearance on the pull side of the door is 5" due to moveable trash can (18" min). |                               |             |
| CBC: 11B-404.2.4.1  |                               |             |
| Other: ADA 404.2.4.1  |                               |             |
| <b>8 - 3</b>  | <b>Door/Gate</b>              | Category: 2 |
| <b>Adjust door closer</b>   |                               | \$125       |
| Notes: Door opening force is 11 lbs (5 lbs max).  |                               |             |
| CBC: 11B-404.2.9  |                               |             |
| Other: ADA 404.2.9  |                               |             |
| <b>8 - 4</b>  | <b>Door/Gate</b>              | Category: 2 |
| <b>Adjust door closer</b>   |                               | \$125       |
| Notes: Door opening force is 11 lbs (5 lbs max).  |                               |             |
| CBC: 11B-404.2.9  |                               |             |
| Other: ADA 404.2.9  |                               |             |
| <b>19 - 1</b>   | <b>Multiple User Restroom</b> | Category: 2 |
| <b>Replace or reposition dispenser</b>  |                               | \$125       |
| Notes: Height to operating mechanism of baby changing station is 43" AFF (40" max).                                 |                               |             |
| CBC: 11B-603.5  |                               |             |
| Other: -  |                               |             |

**Novato ADA**

Hamilton Pool and Bath House

| <b>Building</b>  |             |
|--|-------------|
| <b>19 - 2 Multiple User Restroom</b>   | Category: 2 |
| <b>Replace or reposition dispenser</b>   | \$125       |
| Notes: Height to operating mechanism of baby changing station is 45" AFF (40" max).                      |             |
| CBC: 11B-603.5   |             |
| Other: -   |             |
| <b>Reposition clothing hooks</b>   | \$125       |
| Notes: Height of coat hooks is 63" (48" max).  |             |
| CBC: 11B-603.4   |             |
| Other: ADA 308.1   |             |
| <b>Replace or reposition fixtures</b>  | \$1,250     |
| Notes: The water closet centerline is 18 1/2" from the wall (17" min to 18" max).                        |             |
| CBC: 11B-604.2   |             |
| Other: ADA 604.2   |             |
| <b>Replace or adjust water controls</b>  | \$500       |
| Notes: Water flows from the lavatory faucet for 7 seconds (10 seconds min).                              |             |
| CBC: 11B-606.4   |             |
| Other: ADA 309.1, ADA 606.4  |             |
| <b>Provide or replace compartment door hardware</b>  | \$175       |
| Notes: Water closet compartment door is not self-closing.  |             |
| CBC: 11B-604.8.1.2   |             |
| Other: ADA 604.8.1.2   |             |
| <b>20 - 1 Single User Restroom</b>   | Category: 2 |
| <b>Install restroom sign</b>   | \$250       |
| Notes: The state restroom sign is not provided.  |             |
| CBC: 11B-216.8, 703.7.2.6  |             |
| Other: -   |             |
| <b>Replace or reposition dispenser</b>   | \$125       |
| Notes: The centerline of the toilet paper in front of the water closet is 4" (7" min and 9" max).        |             |
| CBC: 11B-604.7   |             |
| Other: ADA 604.7   |             |
| <b>Replace or modify grab bars</b>   | \$300       |
| Notes: Toilet paper dispenser is located 9" above the side grab bar (12" min clear space above the bar). |             |
| CBC: 11B-609.3   |             |
| Other: ADA 609.3   |             |

**Novato ADA**

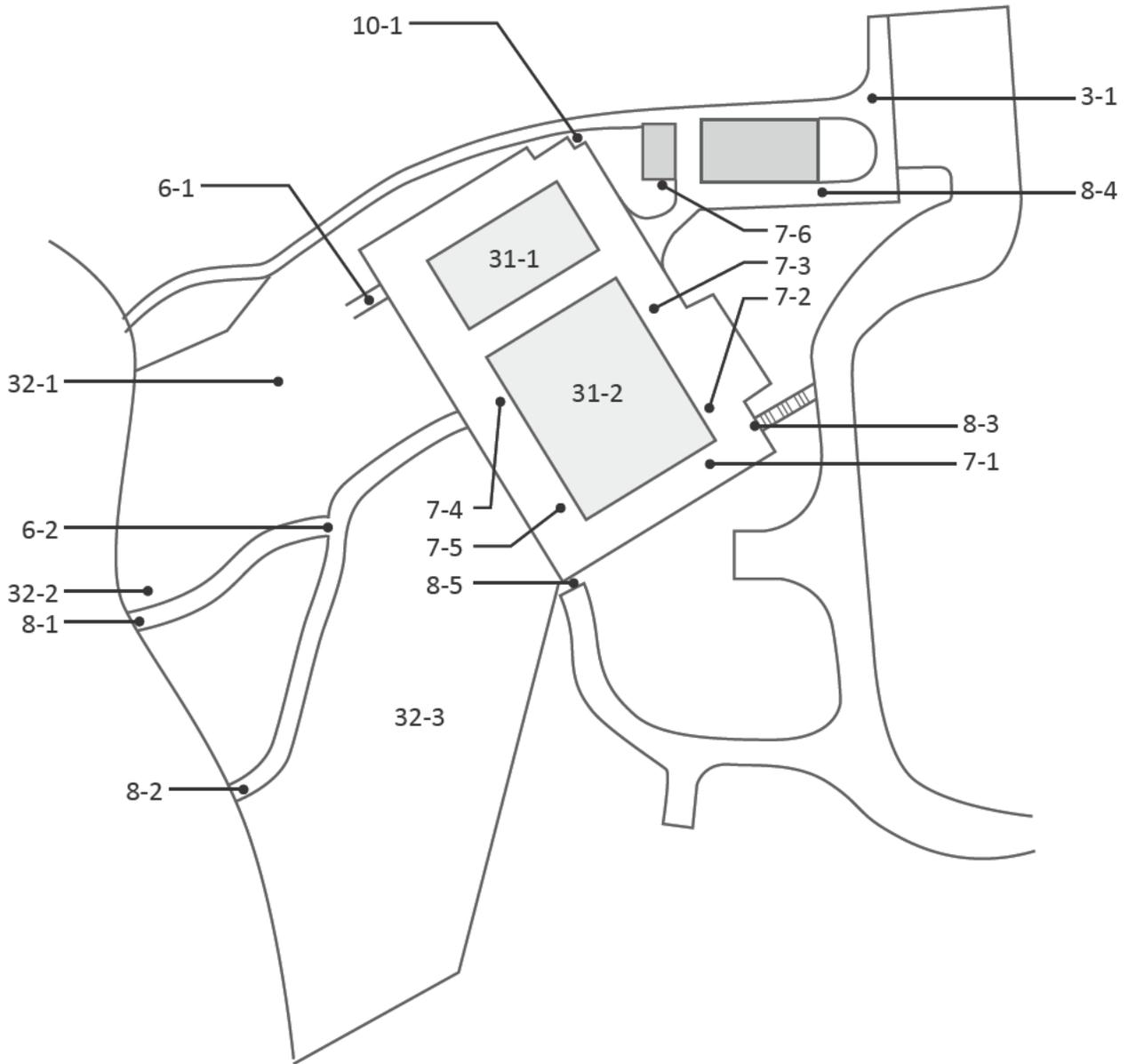
Hamilton Pool and Bath House

| <b>Building</b>  |  |
|--|--|
| <b>20 - 2</b>  | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Replace or reposition dispenser</b>   | <b>\$125</b>   |
| Notes: The centerline of the toilet paper in front of the water closet is 14" (7" min and 9" max).         |  |
| CBC: 11B-604.7   |  |
| Other: ADA 604.7   |  |
| <b>Replace or modify grab bars</b>   | <b>\$300</b>   |
| Notes: Toilet paper dispenser is located 8" above the side grab bar (12" min clear space above the bar).   |  |
| CBC: 11B-609.3   |  |
| Other: ADA 609.3   |  |
| <b>22 - 1</b>  | <b>Bathing Facility</b> <span style="float: right;">Category: 2</span>     |
| <b>Install sign</b>  | <b>\$250</b>   |
| Notes: The state required sign is not provided.  |  |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |
| Other: -   |  |
| <b>Replace or modify threshold</b>   | <b>\$250</b>   |
| Notes: Mat at shower compartment creates a 1/2" change in level.   |  |
| CBC: 11B-608.7   |  |
| Other: ADA 608.7   |  |
| <b>22 - 2</b>  | <b>Bathing Facility</b> <span style="float: right;">Category: 2</span>     |
| <b>Replace or modify threshold</b>   | <b>\$250</b>   |
| Notes: Mat at shower compartment creates a 1/2" change in level.   |  |
| CBC: 11B-608.7   |  |
| Other: ADA 608.7   |  |
| <b>Modify an accessible shower seat</b>  | <b>\$125</b>   |
| Notes: Seat extends to 6 1/2" from far side of compartment stile (must be within 3" of compartment entry). |  |
| CBC: -   |  |
| Other: ADA 610.3   |  |

**Novato ADA**

Hamilton Pool and Bath House

| <b>Building</b>  |  |
|--|--|
| <b>22 - 3</b>  | <b>Bathing Facility</b> <span style="float: right;">Category: 2</span> |
| <b>Replace or modify threshold</b>   | <b>\$250</b>   |
| Notes: Mat at shower compartment creates a 1/2" change in level.   |  |
| CBC: 11B-608.7   |  |
| Other: ADA 608.7   |  |
| <b>Modify an accessible shower seat</b>  | <b>\$125</b>   |
| Notes: Seat extends to 6 1/2" from far side of compartment stile (must be within 3" of compartment entry). |  |
| CBC: -   |  |
| Other: ADA 610.3   |  |



**Novato ADA**

Hamilton Pool and Bath House

| <b>Exterior</b>   |   |
|---|---|
| <b>3 - 1</b>  | <b>Curb Ramp</b> <span style="float: right;">Category: 1</span> |
| <b>Provide detectable warnings</b>  | <b>\$1,000</b>  |
| Notes: Truncated domes are spaced 1 5/8" center to center (2.3" min to 2.4" max).   |   |
| CBC: 11B-406.5.12, 11B-705.1.1.5  |   |
| Other: -  |   |
| <b>6 - 1</b>  | <b>Stairway</b> <span style="float: right;">Category: 1</span>  |
| <b>Install tread striping</b>   | <b>\$150</b>  |
| Notes: No tread striping provided, 10 risers (required for all treads on an exterior stairway).                                   |   |
| CBC: 11B-504.4.1  |   |
| Other: -  |   |
| <b>Repair stair nosing</b>  | <b>\$1,250</b>  |
| Notes: Tread nosings overhang risers up to 3/4" horizontally at 90 degrees (30 degrees max; rounded with a radius of 1/2" max).   |   |
| CBC: 11B-504.5  |   |
| Other: ADA 504.5  |   |
| <b>Raise or lower existing handrail</b>   | <b>\$1,000</b>  |
| Notes: Handrail top surface is mounted 40 1/2" above the stair nosing (34" min to 38" max).                                       |   |
| CBC: 11B-505.4  |   |
| Other: ADA 505.4  |   |
| <b>6 - 2</b>  | <b>Stairway</b> <span style="float: right;">Category: 1</span>  |
| <b>Install tread striping</b>   | <b>\$1,365</b>  |
| Notes: No tread striping provided, 91 risers (required for all treads on an exterior stairway).                                   |   |
| CBC: 11B-504.4.1  |   |
| Other: -  |   |
| <b>Repair stair nosing</b>  | <b>\$11,375</b>   |
| Notes: Tread nosings overhang risers up to 1 1/2" horizontally at 90 degrees (30 degrees max; rounded with a radius of 1/2" max). |   |
| CBC: 11B-504.5  |   |
| Other: ADA 504.5  |   |
| <b>Install a handrail</b>   | <b>\$22,750</b>   |
| Notes: Handrails are not provided on either side of the stairway (handrails on both sides req).                                   |   |
| CBC: 11B-505.2  |   |
| Other: ADA 505.2  |   |
| <b>Replace stairs</b>   | <b>\$27,300</b>   |
| Notes: Stone treads are irregular in height and depth.  |   |
| CBC: 11B-504.2  |   |
| Other: ADA 504.2  |   |

**Novato ADA**

Hamilton Pool and Bath House

| <b>Exterior</b>   |               |              |
|---|---------------|--------------|
| <b>7 - 1</b>  | <b>Hazard</b> | Category: 2  |
| <b>Reduce or eliminate opening</b>  |               | <b>\$250</b> |
| Notes: Opening at lift hook-up is 5 1/4" by 5 1/4" and is 2" deep. No cover provided.   |               |              |
| CBC: 11B-302.3  |               |              |
| Other: ADA 302.3  |               |              |
| <b>7 - 2</b>  | <b>Hazard</b> | Category: 2  |
| <b>Reduce or eliminate opening</b>  |               | <b>\$250</b> |
| Notes: 2" diameter by 3" deep hole in pool deck surface near handrail.  |               |              |
| CBC: 11B-302.3  |               |              |
| Other: ADA 302.3  |               |              |
| <b>7 - 3</b>  | <b>Hazard</b> | Category: 2  |
| <b>Reduce or eliminate opening</b>  |               | <b>\$250</b> |
| Notes: 2" diameter by 3" deep hole in pool deck surface near handrail.  |               |              |
| CBC: 11B-302.3  |               |              |
| Other: ADA 302.3  |               |              |
| <b>7 - 4</b>  | <b>Hazard</b> | Category: 2  |
| <b>Reduce or eliminate opening</b>  |               | <b>\$250</b> |
| Notes: 2" diameter by 3" deep hole in pool deck surface near handrail.  |               |              |
| CBC: 11B-302.3  |               |              |
| Other: ADA 302.3  |               |              |
| <b>7 - 5</b>  | <b>Hazard</b> | Category: 2  |
| <b>Reduce or eliminate opening</b>  |               | <b>\$250</b> |
| Notes: 2" diameter by 3" deep hole in pool deck surface near handrail.  |               |              |
| CBC: 11B-302.3  |               |              |
| Other: ADA 302.3  |               |              |
| <b>7 - 6</b>  | <b>Hazard</b> | Category: 2  |
| <b>Remove overhanging or protruding objects</b>   |               | <b>\$125</b> |
| Notes: Six hooks protrude from building wall 6 1/2" at 63 1/2" above concrete (protrusion more than 4" must be mounted below 27" or above 80"). |               |              |
| CBC: 11B-307.2  |               |              |
| Other: ADA 204.1, ADA 307.2   |               |              |

## Novato ADA

Hamilton Pool and Bath House

| <b>Exterior</b>  |   |
|--|---|
| <b>8 - 1</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Opening force at gate is 9 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Front approach strike-edge clearance on the swing side of the gate is 5" (24" min exterior door/gate).  |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Clear floor space is 4.2% on swing side and 3.5% on push side of gate (2% max).   |   |
| CBC: 11B-404.3.5   |   |
| Other: -   |   |
| <b>8 - 2</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Opening force at gate is 9 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Front approach strike-edge clearance on the swing side of the gate is 5" (24" min exterior door/gate).  |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Clear floor space is 4.7% on swing side and 5.6% on push side of gate (2% max). Clearance on push side of door is 18" due to step (48" min for front approach). |   |
| CBC: 11B-404.3.5   |   |
| Other: -   |   |
| <b>8 - 3</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Opening force at gate is 17 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Install or modify informational and directional signs</b>   | <b>\$500</b>  |
| Notes: A directional sign indicating the location of the accessible exit is not provided.  |   |
| CBC: 1007.10   |   |
| Other: ADA 216.4.3   |   |

**Novato ADA**

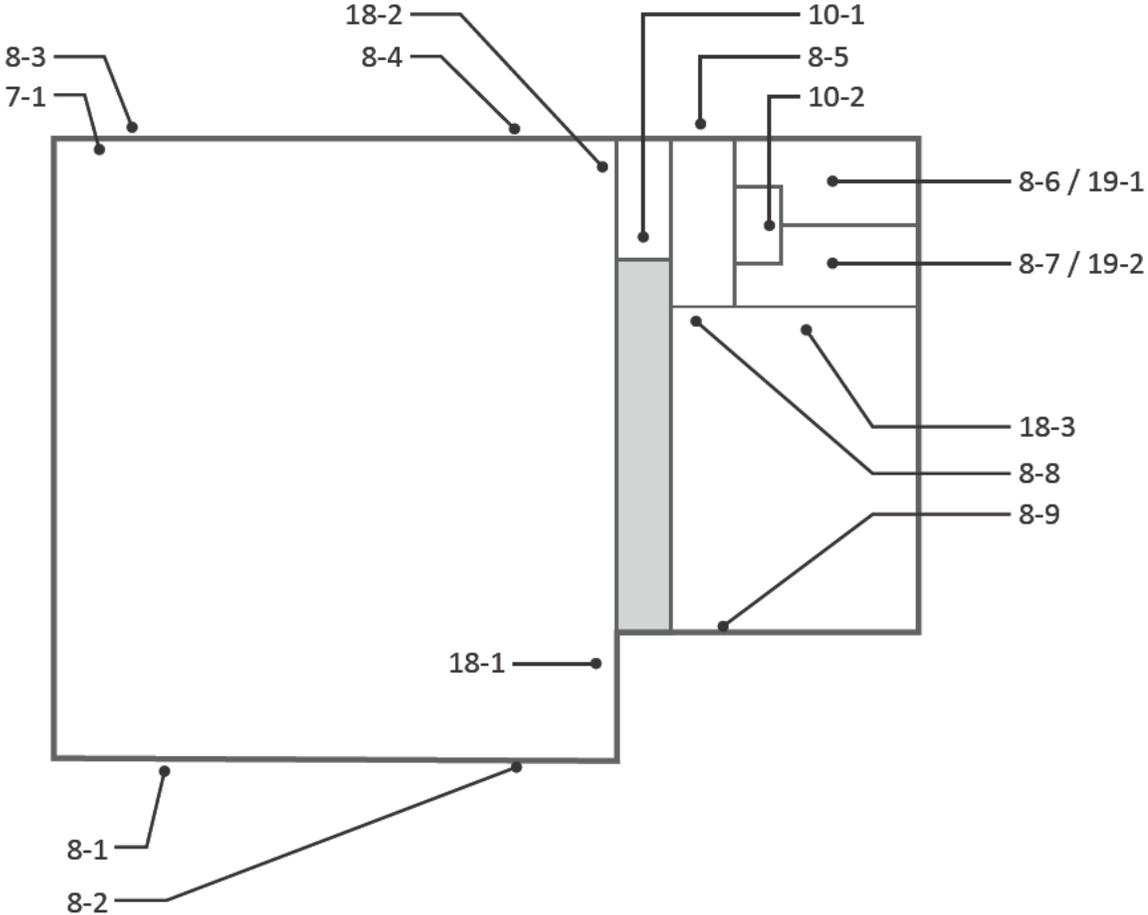
Hamilton Pool and Bath House

| <b>Exterior</b>  |   |
|--|---|
| <b>8 - 4</b>   | <b>Door/Gate</b> Category: 1  |
| <b>Adjust door closer</b>  | \$125   |
| Notes: Opening force at gate is 9 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>8 - 5</b>   | <b>Door/Gate</b> Category: 1  |
| <b>Adjust door closer</b>  | \$125   |
| Notes: Opening force at gate is 12 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>10 - 1</b>  | <b>Drinking Fountain</b> Category: 3                                  |
| <b>Adjust the water stream height or direction</b>   | \$125   |
| Notes: The flow of the water is 2" high (4" high min).   |   |
| CBC: 11B-602.6   |   |
| Other: ADA 602.6   |   |
| <b>Increase or provide maneuvering or clear floor area</b>   | \$1,000   |
| Notes: Fountain is not oriented with front of accessible fountain facing out. Clear floor space at front of accessible fountain is 12 1/2" to adjacent concrete seat wall. |   |
| CBC: 11B-305, 11B-306, 11B-602.2   |   |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1  |   |
| <b>31 - 1</b>  | <b>Swimming Pool / Wading Pools / Spas (int. or ext.)</b> Category: 2 |
| <b>Install handrail</b>  | \$1,250   |
| Notes: Handrails are not provided at sloped entry into wading pool.  |   |
| CBC: 11B-1009.3.3  |   |
| Other: ADA 1009.3.3  |   |
| <b>31 - 2</b>  | <b>Swimming Pool / Wading Pools / Spas (int. or ext.)</b> Category: 2 |
| <b>Increase or provide maneuvering or clear floor area</b>   | \$3,000   |
| Notes: Pool deck in the clear floor space of the lift is 2.3% (2% max).  |   |
| CBC: 11B-1009.2.3  |   |
| Other: ADA 1009.2.3  |   |

## Novato ADA

Hamilton Pool and Bath House

| Exterior  |   |
|---|---|
| <b>32 - 1</b>   | <b>Picnic Area</b> <span style="float: right;">Category: 2</span> |
| <b>Provide an accessible path of travel</b>   | <b>\$0</b>  |
| Notes: An accessible route to the picnic area is not provided. Route involves 10 risers and is 36 linear feet over grass from stairs to picnic area. (48" wide minimum path of travel constructed with an accessible surface)   |   |
| CBC: 11B-403<br>Other: AGODA F245.4   |   |
| <b>Provide an accessible table</b>  | <b>\$500</b>  |
| Notes: Depth of knee space is 15" (19" min at dining surfaces).   |   |
| CBC: 11B-306.3<br>Other: ABA 306.3  |   |
| <b>32 - 2</b>   | <b>Picnic Area</b> <span style="float: right;">Category: 2</span> |
| <b>Provide an accessible path of travel</b>   | <b>\$0</b>  |
| Notes: An accessible route to the picnic area is not provided. Route involves a 20" step and is located along stairway 6-2 (An accessible route must be free of changes in level greater than 1/2").  |   |
| CBC: 11B-403<br>Other: AGODA F245.4   |   |
| <b>Provide an accessible table</b>  | <b>\$500</b>  |
| Notes: Depth of knee space is 15" (19" min at dining surfaces).   |   |
| CBC: 11B-306.3<br>Other: ABA 306.3  |   |
| <b>32 - 3</b>   | <b>Picnic Area</b> <span style="float: right;">Category: 2</span> |
| <b>Provide an accessible path of travel</b>   | <b>\$0</b>  |
| Notes: An accessible route to five picnic tables is not provided. Route is 160 linear feet over grass and rocky natural surfaces from pool to picnic area. Route involves a slope of up to 16.8% (48" wide minimum path of travel constructed with an accessible surface, 5% max running slope) |   |
| CBC: 11B-403<br>Other: AGODA F245.4   |   |
| <b>Provide an accessible table</b>  | <b>\$500</b>  |
| Notes: Depth of knee space is 15" (19" min at dining surfaces).   |   |
| CBC: 11B-306.3<br>Other: ABA 306.3  |   |
| <b>Provide an accessible picnic unit</b>  | <b>\$3,200</b>  |
| Notes: One accessible picnic table is provided in an area of 6 tables (at least one picnic table, and one additional for each 20 tables or fraction thereof).   |   |
| CBC: 11B-246.5<br>Other: AGODA F245.2.1.1   |   |



| Building   |   |
|--|---|
| <b>7 - 1</b>   | <b>Hazard</b> <span style="float: right;">Category: 2</span>    |
| <b>Remove overhanging or protruding objects</b>  | <b>\$125</b>  |
| Notes: AED protrudes 7 1/4" from wall at 37 1/2" AFF (protrusion more than 4" must be mounted below 27" or above 80"). |   |
| CBC: 11B-307.2   |   |
| Other: ADA 204.1, ADA 307.2  |   |
| <b>8 - 1</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force for both doors is 10 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstops are located in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Replace or modify door threshold</b>  | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 3/4" (1/4" max, up to 1/2" with a bevel).                                    |   |
| CBC: 11B-404.2.5   |   |
| Other: ADA 404.2.5   |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.  |   |
| CBC: 1011  |   |
| Other: ADA 216.4.1, ADA 703.4.1  |   |

| <b>Building</b>   |   |
|---|---|
| <b>8 - 2</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force for doors is 9 lbs and 12 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: Doorstops are located in the 10" space above the finished floor.   |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Replace or modify door threshold</b>   | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 3/4" (1/4" max, up to 1/2" with a bevel).                                       |   |
| CBC: 11B-404.2.5  |   |
| Other: ADA 404.2.5  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>8 - 3</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force for doors is 8 lbs and 10 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: Doorstops are located in the 10" space above the finished floor.   |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Increase maneuvering space</b>   | <b>\$1,000</b>  |
| Notes: Up 6% slope in clear floor space on exterior of door.  |   |
| CBC: 11B-404.2.4  |   |
| Other: ADA 404.2.4.1  |   |

| <b>Building</b>  |                  |             |
|--|------------------|-------------|
| <b>8 - 4</b>   | <b>Door/Gate</b> | Category: 1 |
| <b>Adjust door closer</b>  |                  | \$125       |
| Notes: Door opening force for both doors is 11 lbs (5 lbs max). Operating force for both door openers is 14.5 lbs (5 lbs max). |                  |             |
| CBC: 11B-404.2.9   |                  |             |
| Other: ADA 404.2.9   |                  |             |
| <b>Provide or modify door kickplate</b>  |                  | \$225       |
| Notes: Doorstops are located in the 10" space above the finished floor.  |                  |             |
| CBC: 11B-404.2.10  |                  |             |
| Other: ADA 404.2.10  |                  |             |
| <b>Replace or modify door threshold</b>  |                  | \$125       |
| Notes: Threshold has a vertical change of 3/4" (1/4" max, up to 1/2" with a bevel).  |                  |             |
| CBC: 11B-404.2.5   |                  |             |
| Other: ADA 404.2.5   |                  |             |
| <b>Install or modify sign</b>  |                  | \$250       |
| Notes: A tactile and Braille exit sign is not provided.  |                  |             |
| CBC: 1011  |                  |             |
| Other: ADA 216.4.1, ADA 703.4.1  |                  |             |
| <b>Increase maneuvering space</b>  |                  | \$1,000     |
| Notes: Up 6.2% slope in clear floor space on exterior of door.   |                  |             |
| CBC: 11B-404.2.4   |                  |             |
| Other: ADA 404.2.4.1   |                  |             |
| <b>8 - 5</b>   | <b>Door/Gate</b> | Category: 1 |
| <b>Adjust door closer</b>  |                  | \$125       |
| Notes: Door opening force for doors is 15 lbs and 20 lbs (5 lbs max).  |                  |             |
| CBC: 11B-404.2.9   |                  |             |
| Other: ADA 404.2.9   |                  |             |
| <b>Install or modify sign</b>  |                  | \$250       |
| Notes: A tactile and Braille exit sign is not provided.  |                  |             |
| CBC: 1011  |                  |             |
| Other: ADA 216.4.1, ADA 703.4.1  |                  |             |
| <b>Increase maneuvering space</b>  |                  | \$1,000     |
| Notes: Up 6.2% slope in clear floor space on exterior of door.   |                  |             |
| CBC: 11B-404.2.4   |                  |             |
| Other: ADA 404.2.4.1   |                  |             |

| <b>Building</b>   |   |
|---|---|
| <b>8 - 6</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 17 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Provide strike edge clearance</b>  | <b>\$2,500</b>  |
| Notes: Front approach strike-edge clearance on the push side of door with a latch and closer is 6" (12" min). |   |
| CBC: 11B-404.2.4.1  |   |
| Other: ADA 404.2.4.1  |   |
| <b>8 - 7</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 12 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Provide strike edge clearance</b>  | <b>\$2,500</b>  |
| Notes: Front approach strike-edge clearance on the push side of door with a latch and closer is 6" (12" min). |   |
| CBC: 11B-404.2.4.1  |   |
| Other: ADA 404.2.4.1  |   |
| <b>8 - 8</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force for doors is 8 lbs and 10 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Install or modify informational and directional signs</b>  | <b>\$500</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1007.10  |   |
| Other: ADA 216.4.3  |   |

| <b>Building</b>   |                          |             |
|---|--------------------------|-------------|
| <b>8 - 9</b>  | <b>Door/Gate</b>         | Category: 1 |
| <b>Adjust door closer</b>   |                          | \$125       |
| Notes: Door opening force for both doors exceeds 20 lbs (5 lbs max). Doors stick to each other. |                          |             |
| CBC: 11B-404.2.9  |                          |             |
| Other: ADA 404.2.9  |                          |             |
| <b>Install or modify sign</b>   |                          | \$250       |
| Notes: A tactile and Braille exit sign is not provided.   |                          |             |
| CBC: 1011   |                          |             |
| Other: ADA 216.4.1, ADA 703.4.1   |                          |             |
| <b>Attach loose mat to the floor surface</b>  |                          | \$125       |
| Notes: Door mat is not securely attached to ground surface.                                     |                          |             |
| CBC: 11B-302.2  |                          |             |
| Other: ADA 302.2  |                          |             |
| <b>10 - 1</b>   | <b>Drinking Fountain</b> | Category: 3 |
| <b>Install an additional high or low fountain</b>   |                          | \$3,000     |
| Notes: A higher standing person fountain is not provided.                                       |                          |             |
| CBC: 11B-211.2  |                          |             |
| Other: ADA 211.2  |                          |             |
| <b>Adjust the water stream height or direction</b>  |                          | \$125       |
| Notes: The flow of the water is 2" high (4" high min).  |                          |             |
| CBC: 11B-602.6  |                          |             |
| Other: ADA 602.6  |                          |             |
| <b>Replace or adjust water controls</b>   |                          | \$125       |
| Notes: Operating effort of control is 20 lbs (5 lbs max).                                       |                          |             |
| CBC: 11B-309  |                          |             |
| Other: ADA 309.1  |                          |             |
| <b>10 - 2</b>   | <b>Drinking Fountain</b> | Category: 3 |
| <b>Install an additional high or low fountain</b>   |                          | \$3,000     |
| Notes: A higher standing person fountain is not provided.                                       |                          |             |
| CBC: 11B-211.2  |                          |             |
| Other: ADA 211.2  |                          |             |
| <b>Raise or lower fountain</b>  |                          | \$1,500     |
| Notes: Space between the floor and bottom of the accessible fountain is 26 3/4" (27" min).      |                          |             |
| CBC: 11B-306.3  |                          |             |
| Other: ADA 306.3.1  |                          |             |

**Novato ADA**  
Hill Gymnasium

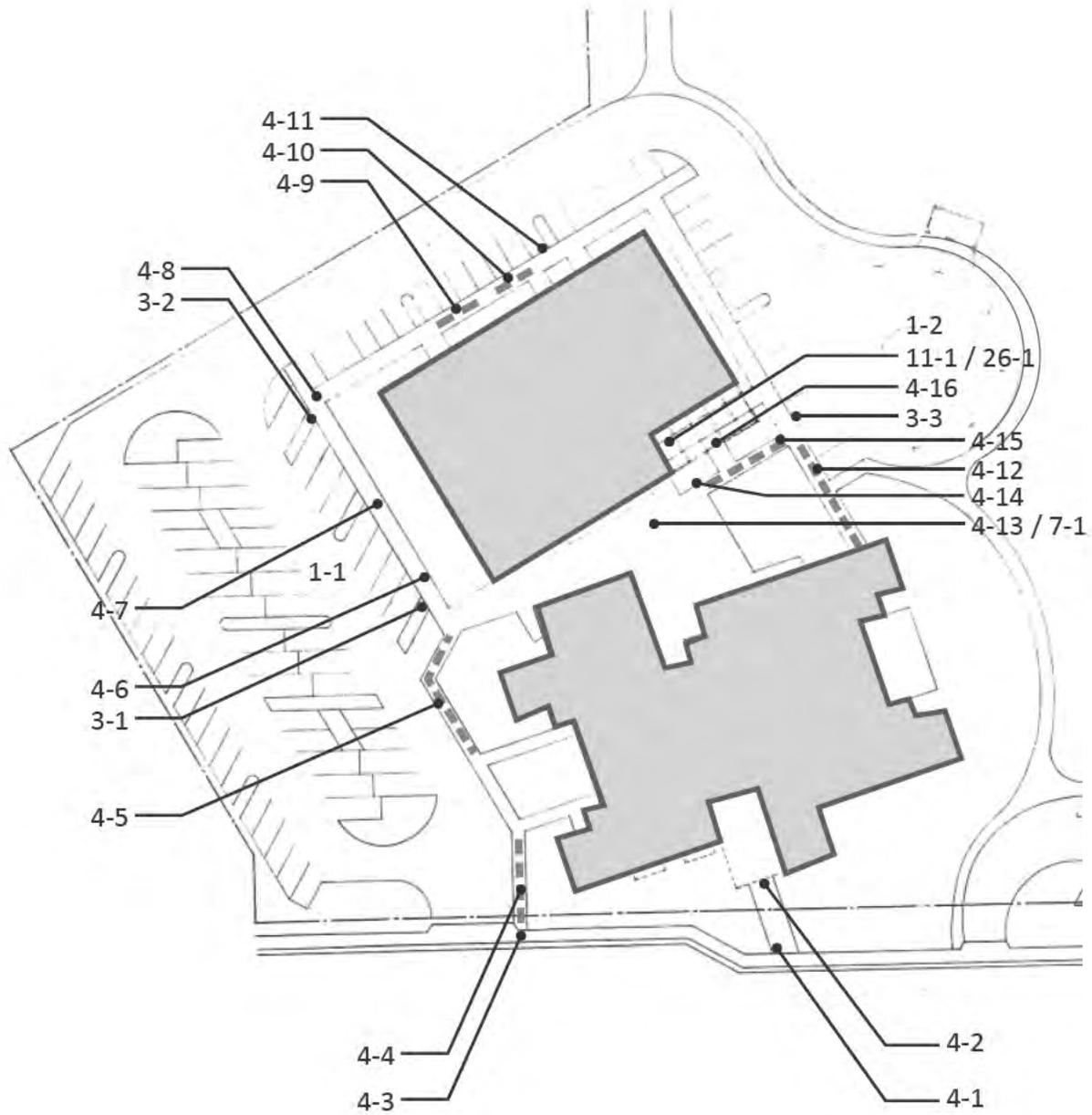
| <b>Building</b>   |  |
|---|--|
| <b>18 - 1</b>   | <b>Room</b> <span style="float: right;">Category: 2</span> |
| <b>Install or modify visible fire alarm</b> <span style="float: right;">\$250</span>    |  |
| Notes: Visual fire alarm is 78" AFF (80" min to 96" max or within 6" of ceiling).       |  |
| CBC: 11B-702.1  |  |
| Other: ADA 702.1  |  |
| <b>18 - 2</b>   | <b>Room</b> <span style="float: right;">Category: 2</span> |
| <b>Install or modify visible fire alarm</b> <span style="float: right;">\$250</span>    |  |
| Notes: Visual fire alarm is 79" AFF (80" min to 96" max or within 6" of ceiling).       |  |
| CBC: 11B-702.1  |  |
| Other: ADA 702.1  |  |
| <b>18 - 3</b>   | <b>Room</b> <span style="float: right;">Category: 2</span> |
| <b>Provide accessible sink</b> <span style="float: right;">\$3,000</span>               |  |
| Notes: Sink is 7" deep (6-1/2" max depth). The height of the sink rim is 36" (34" max). |  |
| CBC: 11B-606.7, 11B-804.4   |  |
| Other: -  |  |

| Building  |  |
|---|--|
| <b>19 - 1</b>   | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: The state restroom sign is not provided. A federal tactile and Braille restroom sign is mounted on the door (required federal sign is to be mounted on the latch side of the door).      |  |
| CBC: 11B-216.8, 11B-703.7.2.6   |  |
| Other: ADA 703  |  |
| <b>Modify lavatory or counter clearances</b>  | <b>\$1,500</b>   |
| Notes: Clear space beneath the lavatory is 28 3/4" to front apron (29" min).  |  |
| CBC: 11B-306.3.1  |  |
| Other: -  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Height to operating mechanism of soap dispenser is 41" AFF behind 20" deep counter (40" max). The centerline of the toilet paper in front of the water closet is 2" (7" min and 9" max). |  |
| CBC: 11B-603.5, 11B-604.7   |  |
| Other: ADA 604.7  |  |
| <b>Provide or replace compartment door hardware</b>   | <b>\$175</b>   |
| Notes: Water closet compartment door does not have handle on inside of the door and is not self-closing.  |  |
| CBC: 11B-604.8.1.2  |  |
| Other: ADA 604.8.1.2  |  |
| <b>Replace or adjust water controls</b>   | <b>\$500</b>   |
| Notes: Water flows from the lavatory faucet for 3 seconds (10 seconds min).   |  |
| CBC: 11B-606.4  |  |
| Other: ADA 309.1, ADA 606.4   |  |
| <b>Remove overhanging or protruding objects</b>   | <b>\$125</b>   |
| Notes: Paper towel dispenser protrudes 8 1/2" from the wall at 41" AFF (objects may protrude no more than 4" where the lower edge is between 27" and 80" AFF).                                  |  |
| CBC: 11B-307.2  |  |
| Other: ADA 307.2  |  |
| <b>Replace urinal</b>   | <b>\$3,000</b>   |
| Notes: Height of the urinal rim is 19" AFF (17" max).   |  |
| CBC: 11B-605.2  |  |
| Other: ADA 605.2  |  |

| Building  |             |
|---|-------------|
| <b>19 - 1 Multiple User Restroom</b>  | Category: 2 |
| <b>Replace or reposition fixtures</b>   | \$1,250     |
| Notes: The water closet centerline is 19" from the wall (17" min to 18" max).   |             |
| CBC: 11B-604.2  |             |
| Other: ADA 604.2  |             |
| <b>Replace or modify grab bars</b>  | \$300       |
| Notes: Rear grab bar extends from the centerline of the water closet 15" and 21" (extends 12" and 24" min from centerline of water closet). Side grab bar extends 53 1/2" from the rear wall (54" min). |             |
| CBC: 11B-604.5.1, 11B-604.5.2   |             |
| Other: ADA 604.5.1, ADA 604.5.2   |             |
| <b>Provide clear floor or turning space</b>   | \$3,000     |
| Notes: There is 54" clear floor space on the swing side of a latch approach door (60" min).   |             |
| CBC: 11B-404.2.4.1  |             |
| Other: ADA 404.2.4.1  |             |

| <b>Building</b>   |  |
|---|--|
| <b>19 - 2</b>   | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: The state restroom sign is not provided. A federal tactile and Braille restroom sign is mounted on the door (required federal sign is to be mounted on the latch side of the door).                      |  |
| CBC: 11B-216.8, 11B-703.7.2.6   |  |
| Other: ADA 703  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Height to operating mechanism of soap dispenser is 41 1/4" AFF behind 20" deep counter (40" max). The centerline of the toilet paper in front of the water closet is 13" (7" min and 9" max).            |  |
| CBC: 11B-603.5, 11B-604.7   |  |
| Other: ADA 604.7  |  |
| <b>Provide or replace compartment door hardware</b>   | <b>\$175</b>   |
| Notes: Water closet compartment door does not have handle on inside of the door and is not self-closing.  |  |
| CBC: 11B-604.8.1.2  |  |
| Other: ADA 604.8.1.2  |  |
| <b>Replace or reposition fixtures</b>   | <b>\$1,250</b>   |
| Notes: The water closet centerline is 19" from the wall (17" min to 18" max).   |  |
| CBC: 11B-604.2  |  |
| Other: ADA 604.2  |  |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>   |
| Notes: Rear grab bar extends from the centerline of the water closet 14 1/2" and 21 1/2" (extends 12" and 24" min from centerline of water closet). Side grab bar extends 53 1/2" from the rear wall (54" min). |  |
| CBC: 11B-604.5.1, 11B-604.5.2   |  |
| Other: ADA 604.5.1, ADA 604.5.2   |  |
| <b>Provide clear floor or turning space</b>   | <b>\$3,000</b>   |
| Notes: There is 54" clear floor space on the swing side of a latch approach door (60" min).   |  |
| CBC: 11B-404.2.4.1  |  |
| Other: ADA 404.2.4.1  |  |

Hill Gymnasium/Senior Center - Exterior  
1560 Hill Road



| Exterior   |                |
|--|----------------|
| 1 - 1  | Parking Area   |
|  | Category: 1    |
| <b>Install reserved parking sign</b>   | <b>\$2,250</b> |
| Notes: Additional signs or language stating "Minimum Fine \$250" are not provided at 4 spaces. Reserved parking signs are shared between two spaces in both parking areas. |                |
| CBC: 11B-502.6, 11B-502.6.1, 11B-502.6.2   |                |
| Other: ADA 502.6   |                |
| <b>Install van accessible sign</b>   | <b>\$375</b>   |
| Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.                         |                |
| CBC: 11B-502.6   |                |
| Other: ADA 208.2.4   |                |
| <b>Provide adequate striping</b>   | <b>\$200</b>   |
| Notes: The words "No Parking" are not painted in the access aisles.  |                |
| CBC: 11B-502.3.3   |                |
| Other: -   |                |
| <b>Provide or modify accessible access aisles</b>  | <b>\$420</b>   |
| Notes: Access aisles do not have blue borders.   |                |
| CBC: 11B-502.3.2, 11B-502.3.3  |                |
| Other: ADA 502.3.3   |                |
| <b>Regrade accessible parking space or access aisle</b>  | <b>\$6,400</b> |
| Notes: Slopes of parking spaces and access aisles are 2.1% to 3.2% (2.0% max).   |                |
| CBC: 11B-502.4   |                |
| Other: ADA 502.4   |                |

**Novato ADA**  
Hill Gymnasium

| <b>Exterior</b>   |                     |                |
|---|---------------------|----------------|
| <b>1 - 2</b>  | <b>Parking Area</b> | Category: 1    |
| <b>Install reserved parking sign</b>  |                     | <b>\$375</b>   |
| Notes: Additional sign or language stating "Minimum Fine \$250" is not provided at space.                           |                     |                |
| CBC: 11B-502.6, 11B-502.6.1, 11B-502.6.2  |                     |                |
| Other: ADA 502.6  |                     |                |
| <b>Provide adequate striping</b>  |                     | <b>\$100</b>   |
| Notes: The words "No Parking" is not painted in the access aisle. Accessible parking space is 16.5" long (18' min). |                     |                |
| CBC: 11B-502.2, 11B-502.3.3   |                     |                |
| Other: ADA 502.2  |                     |                |
| <b>Provide or modify accessible access aisles</b>   |                     | <b>\$210</b>   |
| Notes: Access aisle does not have a blue border.  |                     |                |
| CBC: 11B-502.3.2, 11B-502.3.3   |                     |                |
| Other: ADA 502.3.3  |                     |                |
| <b>Regrade accessible parking space or access aisle</b>   |                     | <b>\$1,600</b> |
| Notes: Slopes of parking space and access aisle are 2.2% to 4% (2.0% max).  |                     |                |
| CBC: 11B-502.4  |                     |                |
| Other: ADA 502.4  |                     |                |
| <b>Provide a pavement stencil</b>   |                     | <b>\$210</b>   |
| Notes: The lower edge of the ISA is not aligned with the bottom of the parking space.                               |                     |                |
| CBC: 11B-502.6.4.1, 11B-502.6.4.2   |                     |                |
| Other: ADA 502.6  |                     |                |
| <b>3 - 1</b>  | <b>Curb Ramp</b>    | Category: 1    |
| <b>Provide detectable warnings</b>  |                     | <b>\$1,000</b> |
| Notes: Detectable warnings are not provided.  |                     |                |
| CBC: 11B-247.1.2, 11B-406.5.12  |                     |                |
| Other: -  |                     |                |
| <b>Provide a level landing</b>  |                     | <b>\$160</b>   |
| Notes: A level landing is not provided at the top of the ramp (48" x 48" min, 2.0% max slope).                      |                     |                |
| CBC: 11B-406.5.3  |                     |                |
| Other: ADA 406.4, ADA 406.7   |                     |                |
| <b>Install, replace or modify curb ramp</b>   |                     | <b>\$2,460</b> |
| Notes: Slope of the curb ramp is 9.3% (8.33% max). Slope of one flared side is 13.1% (10.0% max).                   |                     |                |
| CBC: 11B-405.2, 11B-406, 11B-406.2.2  |                     |                |
| Other: ADA 405.2, ADA 406.1, ADA 406.3  |                     |                |

**Novato ADA**  
Hill Gymnasium

| <b>Exterior</b>  |                  |             |
|--|------------------|-------------|
| <b>3 - 2</b>   | <b>Curb Ramp</b> | Category: 1 |
| <b>Provide detectable warnings</b>   |                  | \$1,000     |
| Notes: Detectable warnings are not provided.   |                  |             |
| CBC: 11B-247.1.2, 11B-406.5.12   |                  |             |
| Other: -   |                  |             |
| <b>Provide a level landing</b>   |                  | \$160       |
| Notes: A level landing is not provided at the top of the ramp (48" x 48" min, 2.0% max slope).                                 |                  |             |
| CBC: 11B-406.5.3   |                  |             |
| Other: ADA 406.4, ADA 406.7  |                  |             |
| <b>Install, replace or modify curb ramp</b>  |                  | \$2,460     |
| Notes: Slope of the curb ramp is 9.3% (8.33% max). Slope of one flared side is 10.6% (10.0% max).                              |                  |             |
| CBC: 11B-405.2, 11B-406, 11B-406.2.2   |                  |             |
| Other: ADA 405.2, ADA 406.1, ADA 406.3   |                  |             |
| <b>3 - 3</b>   | <b>Curb Ramp</b> | Category: 1 |
| <b>Provide detectable warnings</b>   |                  | \$1,000     |
| Notes: Detectable warnings are not provided.   |                  |             |
| CBC: 11B-247.1.2, 11B-406.5.12   |                  |             |
| Other: -   |                  |             |
| <b>Provide a level landing</b>   |                  | \$160       |
| Notes: A level landing is not provided at the top of the ramp (48" x 48" min, 2.0% max slope).                                 |                  |             |
| CBC: 11B-406.5.3   |                  |             |
| Other: ADA 406.4, ADA 406.7  |                  |             |
| <b>Install, replace or modify curb ramp</b>  |                  | \$2,460     |
| Notes: Slope of the curb ramp is 9.9% (8.33% max).   |                  |             |
| CBC: 11B-405.2, 11B-406  |                  |             |
| Other: ADA 405.2, ADA 406.1  |                  |             |
| <b>Grind or patch vertical change of grade</b>   |                  | \$250       |
| Notes: 1" change in level at joint at top of ramp (curb ramp is free of changes of level other than running and cross slopes). |                  |             |
| CBC: 11B-303.2.3, 11B-405.4  |                  |             |
| Other: ADA 405.4   |                  |             |

**Novato ADA**  
Hill Gymnasium

| <b>Exterior</b>  |             |                |
|--|-------------|----------------|
| <b>4 - 1</b>   | <b>Walk</b> | Category: 1    |
| <b>Repair surface</b>  |             | <b>\$250</b>   |
| Notes: 3/4" gap at expansion joint across walk, 10 linear feet.  |             |                |
| CBC: 11B-302.3   |             |                |
| Other: ADA 302.3   |             |                |
| <b>4 - 2</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>   |             | <b>\$800</b>   |
| Notes: Running slope of concrete path is up to 5.8% for 20 linear feet (5.0% max).   |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 3</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>   |             | <b>\$280</b>   |
| Notes: Running slope of concrete path is up to 8.5% (5.0% max) and cross slope is up to 5.6% (2.0% max) for 7 linear feet at right-of-way. |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 4</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>   |             | <b>\$1,160</b> |
| Notes: Cross slope of concrete path is up to 3.3% for 29 linear feet (2.0% max).   |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>Repair surface</b>  |             | <b>\$250</b>   |
| Notes: Up to 5/8" gaps at joints across walk.  |             |                |
| CBC: 11B-302.3   |             |                |
| Other: ADA 302.3   |             |                |
| <b>4 - 5</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>   |             | <b>\$2,200</b> |
| Notes: Cross slope of concrete path is up to 5.8% for 55 linear feet (2.0% max).   |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 6</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>   |             | <b>\$360</b>   |
| Notes: Cross slope of concrete path is up to 2.7% for 9 linear feet (2.0% max).  |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |

**Novato ADA**  
Hill Gymnasium

| <b>Exterior</b>   |             |                |
|---|-------------|----------------|
| <b>4 - 7</b>  | <b>Walk</b> | Category: 1    |
| <b>Repair surface</b>   |             | <b>\$250</b>   |
| Notes: 3/4" gap at expansion joint across half of walk.   |             |                |
| CBC: 11B-302.3  |             |                |
| Other: ADA 302.3  |             |                |
| <b>4 - 8</b>  | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$200</b>   |
| Notes: Running slope of concrete path is up to 18% for 5 linear feet from curb ramp to depressed curb (5.0% max). |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 9</b>  | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$400</b>   |
| Notes: Cross slope of concrete path is up to 3% for 10 linear feet (2.0% max).                                    |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 10</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$400</b>   |
| Notes: Cross slope of concrete path is up to 3% for 10 linear feet (2.0% max).                                    |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 11</b>   | <b>Walk</b> | Category: 1    |
| <b>Grind or patch vertical change of grade</b>  |             | <b>\$250</b>   |
| Notes: 1/2" change in level at expansion joint.   |             |                |
| CBC: 11B-303.2  |             |                |
| Other: ADA 303.2, ADA 303.3   |             |                |
| <b>4 - 12</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$1,400</b> |
| Notes: Cross slope of concrete walk is up to 3.5% for 35 linear feet (2.0% max).                                  |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 13</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$9,000</b> |
| Notes: Cross slope of concrete walk is up to 4.1% for 900 square feet in vicinity of drain (2.0% max).            |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |

**Novato ADA**  
Hill Gymnasium

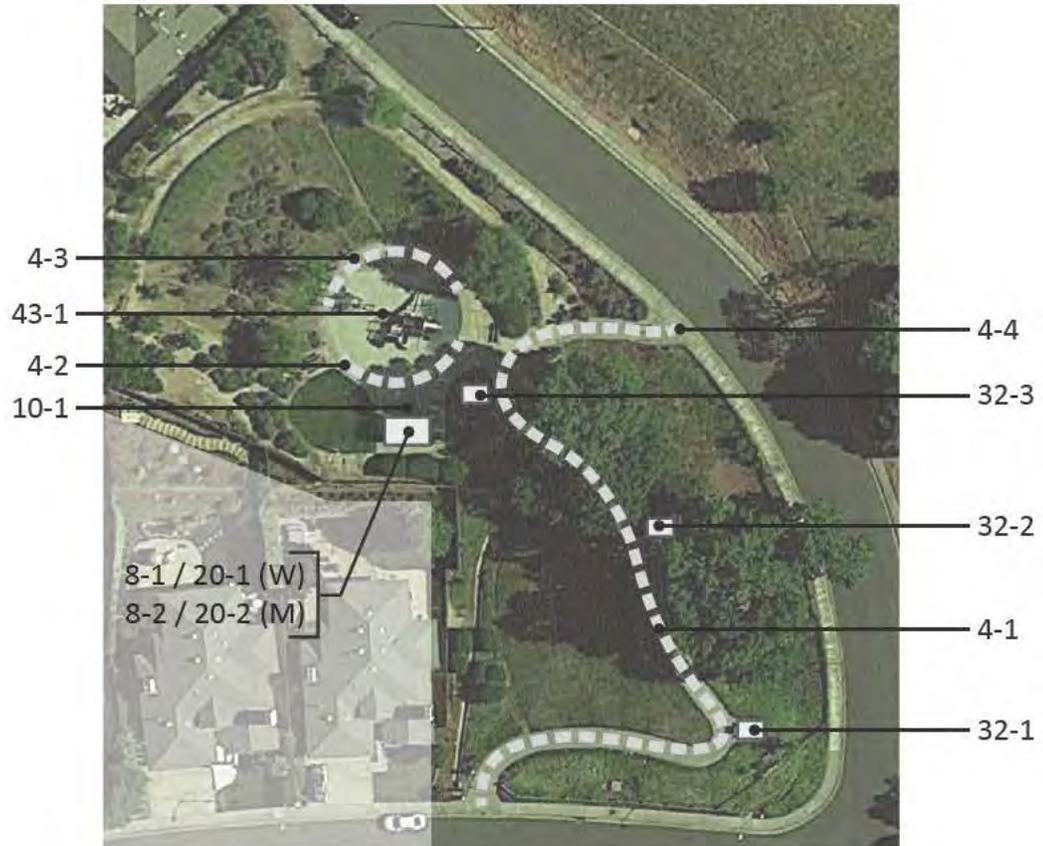
| <b>Exterior</b>  |                    |              |
|--|--------------------|--------------|
| <b>4 - 14</b>  | <b>Walk</b>        | Category: 1  |
| <b>Regrade surface</b>   |                    | <b>\$400</b> |
| Notes: Cross slope of concrete walk is up to 4.4% for 10 linear feet (2.0% max).       |                    |              |
| CBC: 11B-403.3   |                    |              |
| Other: ADA 403.3   |                    |              |
| <b>4 - 15</b>  | <b>Walk</b>        | Category: 1  |
| <b>Widen walk</b>  |                    | <b>\$125</b> |
| Notes: Width of walk is 36" due to overgrown vegetation (48" min). Maintenance needed. |                    |              |
| CBC: 11B-403.5.1.3   |                    |              |
| Other: ADA 403.5.1   |                    |              |
| <b>4 - 16</b>  | <b>Walk</b>        | Category: 1  |
| <b>Repair surface</b>  |                    | <b>\$250</b> |
| Notes: 5/8" gap at joint across walk.  |                    |              |
| CBC: 11B-302.3   |                    |              |
| Other: ADA 302.3   |                    |              |
| <b>7 - 1</b>   | <b>Hazard</b>      | Category: 1  |
| <b>Reduce or eliminate opening</b>   |                    | <b>\$250</b> |
| Notes: 5" to 9" changes in level at openings in tree grates, 4 occurrences.            |                    |              |
| CBC: 11B-302.3   |                    |              |
| Other: ADA 302.3   |                    |              |
| <b>11 - 1</b>  | <b>Telephone</b>   | Category: 3  |
| <b>Reposition phone equipment</b>  |                    | <b>\$500</b> |
| Notes: Coin slot is 54" AFF (48" max).   |                    |              |
| CBC: 11B-308.3   |                    |              |
| Other: ADA 308.3.1, ADA 308.3.2  |                    |              |
| <b>26 - 1</b>  | <b>Eating Area</b> | Category: 3  |
| <b>Replace or modify vending machine</b>   |                    | <b>\$0</b>   |
| Notes: Vending machine controls are located at 55 1/2" AFF (15" min to 48" max).       |                    |              |
| CBC: 11B-308   |                    |              |
| Other: ADA 308.2.1, ADA 308.3, ADA 308.3.1   |                    |              |



**Novato ADA**  
Hill Recreation Fields

|   |                             |             |                 |
|---|-----------------------------|-------------|-----------------|
| <b>4 - 1</b>  | <b>Walk</b>                 | Category: 1 |                 |
| <b>Regrade surface</b>  |                             |             | <b>\$1,600</b>  |
| Notes: Running slope of asphalt path is up to 17.2% for 80 linear feet (5.0% max).  |                             |             |                 |
| CBC: 11B-403.3  |                             |             |                 |
| Other: ADA 403.3  |                             |             |                 |
| <b>Repair surface</b>   |                             |             | <b>\$0</b>      |
| Notes: Asphalt surface is deteriorated and rutted.  |                             |             |                 |
| CBC: 11B-302.3  |                             |             |                 |
| Other: ADA 302.3  |                             |             |                 |
| <b>20 - 1</b>   | <b>Single User Restroom</b> | Category: 2 |                 |
| <b>Renovate restroom</b>  |                             |             | <b>\$0</b>      |
| Notes: An accessible portable toilet is not provided.   |                             |             |                 |
| CBC: -  |                             |             |                 |
| Other: -  |                             |             |                 |
| <b>29 - 1</b>   | <b>Game and Sports Area</b> | Category: 2 |                 |
| <b>Provide an accessible path of travel</b>   |                             |             | <b>\$11,880</b> |
| Notes: Accessible routes are not provided to the soccer field/track spectator areas. The bleachers at the half line are 260 lf and the bleachers at the southwest corner of the track are 136 lf from the paved walk. |                             |             |                 |
| CBC: 11B-206.2.12, 11B-206.2.2  |                             |             |                 |
| Other: ADA 206.2.2  |                             |             |                 |
| <b>29 - 2</b>   | <b>Game and Sports Area</b> | Category: 2 |                 |
| <b>Provide an accessible path of travel</b>   |                             |             | <b>\$3,600</b>  |
| Notes: Accessible route is not provided to the backstop and bleachers. The bleachers/backstop are 120 lf beyond corner bleachers of 29-1.   |                             |             |                 |
| CBC: 11B-206.2.12, 11B-206.2.2  |                             |             |                 |
| Other: ADA 206.2.2  |                             |             |                 |
| <b>29 - 3</b>   | <b>Game and Sports Area</b> | Category: 2 |                 |
| <b>Provide an accessible path of travel</b>   |                             |             | <b>\$6,690</b>  |
| Notes: Accessible route is not provided to the backstop and bleachers. The bleachers/backstop are 223 lf from the Hill Gymnasium parking lot and 202 lf from locked gate on Plaza Linda.                              |                             |             |                 |
| CBC: 11B-206.2.12, 11B-206.2.2  |                             |             |                 |
| Other: ADA 206.2.2  |                             |             |                 |

Hillside Park  
2 Aaron Drive at Highland Drive



**Novato ADA**

Hillside Park

|   |  |                 |
|---|--|-----------------|
| <b>4 - 1 Walk</b> <span style="float: right;">Category: 1</span>  |  |                 |
| <b>Regrade surface</b>  |  | <b>\$14,200</b> |
| Notes: Running slope of concrete path is 5.1% up to 9% (5.0% max) and cross slope is up to 7.5% (2.0% max) for 355 linear feet.         |  |                 |
| CBC: 11B-403.3  |  |                 |
| Other: ADA 403.3  |  |                 |
| <b>Grind or patch vertical change of grade</b> <span style="float: right;"><b>\$250</b></span>  |  |                 |
| Notes: 1" changes in level at cracked concrete flags.   |  |                 |
| CBC: 11B-303.2  |  |                 |
| Other: ADA 303.2, ADA 303.3   |  |                 |
| <b>4 - 2 Walk</b> <span style="float: right;">Category: 2</span>  |  |                 |
| <b>Regrade surface</b>  |  | <b>\$2,000</b>  |
| Notes: Cross slope of concrete walk is up to 4% for 50 linear feet (2.0% max).  |  |                 |
| CBC: 11B-403.3  |  |                 |
| Other: ADA 403.3  |  |                 |
| <b>4 - 3 Walk</b> <span style="float: right;">Category: 2</span>  |  |                 |
| <b>Regrade surface</b>  |  | <b>\$3,200</b>  |
| Notes: Cross slope of concrete walk is up to 3.5% for 80 linear feet (2.0% max).  |  |                 |
| CBC: 11B-403.3  |  |                 |
| Other: ADA 403.3  |  |                 |
| <b>4 - 4 Walk</b> <span style="float: right;">Category: 1</span>  |  |                 |
| <b>Widen walk</b>   |  | <b>\$125</b>    |
| Notes: Bollard divides walk in two creating a 29" wide and 32" wide section. 32" wide section has a 1" change in level at paving joint. |  |                 |
| CBC: 11B-403.5.1.3  |  |                 |
| Other: ADA 403.5.1  |  |                 |
| <b>8 - 1 Door/Gate</b> <span style="float: right;">Category: 2</span>   |  |                 |
| <b>Provide or modify door kickplate</b>   |  | <b>\$225</b>    |
| Notes: Doorstop is located in the 10" space above the finished floor.   |  |                 |
| CBC: 11B-404.2.10   |  |                 |
| Other: ADA 404.2.10   |  |                 |
| <b>8 - 2 Door/Gate</b> <span style="float: right;">Category: 2</span>   |  |                 |
| <b>Provide or modify door kickplate</b>   |  | <b>\$225</b>    |
| Notes: Doorstop is located in the 10" space above the finished floor.   |  |                 |
| CBC: 11B-404.2.10   |  |                 |
| Other: ADA 404.2.10   |  |                 |

## Novato ADA

Hillside Park

| 10 - 1 Drinking Fountain  |  | Category: 3 |
|---|--|-------------|
| <b>Replace fountain</b>   |  | \$3,000     |
| Notes: The bubbler height is 36 1/2" above the ground (36" max for an accessible fountain or 38" min to 43" max for a standing person fountain). The bubbler is 12 1/2" from the vertical support and 8" from trellis (Fountain extends 15" min from vertical support). |  |             |
| CBC: 11B-602.4, 11B-602.5, 11B-602.7  |  |             |
| Other: ADA 602.4, ADA 602.5, ADA 602.7  |  |             |
| <b>Increase or provide maneuvering or clear floor area</b>  |  | \$1,000     |
| Notes: Platform block is located and obstructs clear floor space for accessible fountain.   |  |             |
| CBC: 11B-305, 11B-306, 11B-602.2  |  |             |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1   |  |             |
| 20 - 1 Single User Restroom   |  | Category: 2 |
| <b>Install restroom sign</b>  |  | \$250       |
| Notes: A federal tactile and Braille restroom sign is not provided. The state restroom sign is mounted on the latch side of the door (required state sign is to be mounted on the center of the door, federal sign is to be mounted on latch side of door).             |  |             |
| CBC: 11B-216.8, 703.7.2.6   |  |             |
| Other: ADA 703  |  |             |
| <b>Reposition toilet flush controls</b>   |  | \$750       |
| Notes: Operating effort of flush control is 8 lbs (5 lbs max).  |  |             |
| CBC: 11B-309  |  |             |
| Other: ADA 309.1  |  |             |
| <b>Replace or reposition dispenser</b>  |  | \$125       |
| Notes: The centerline of the toilet paper in front of the water closet is 13" (7" min and 9" max).  |  |             |
| CBC: 11B-604.7  |  |             |
| Other: ADA 604.7  |  |             |
| <b>Replace or adjust water controls</b>   |  | \$500       |
| Notes: Water flows from faucet for 6 seconds (10 seconds min).  |  |             |
| CBC: 11B-606.4  |  |             |
| Other: ADA 309.4, ADA 606.4   |  |             |

**Novato ADA**

Hillside Park

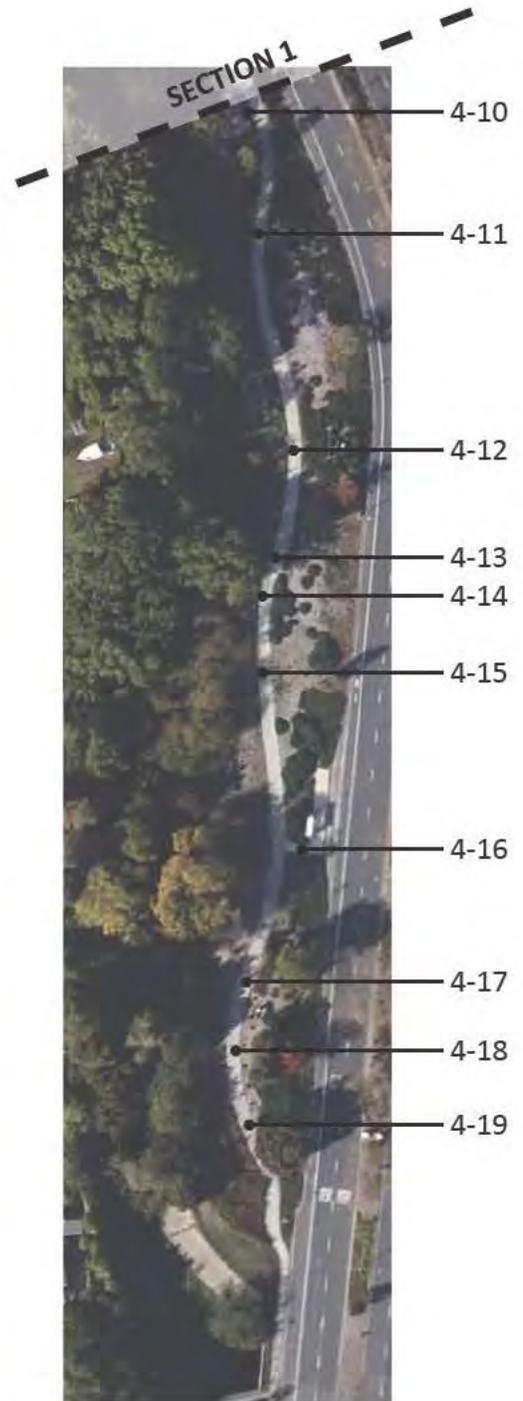
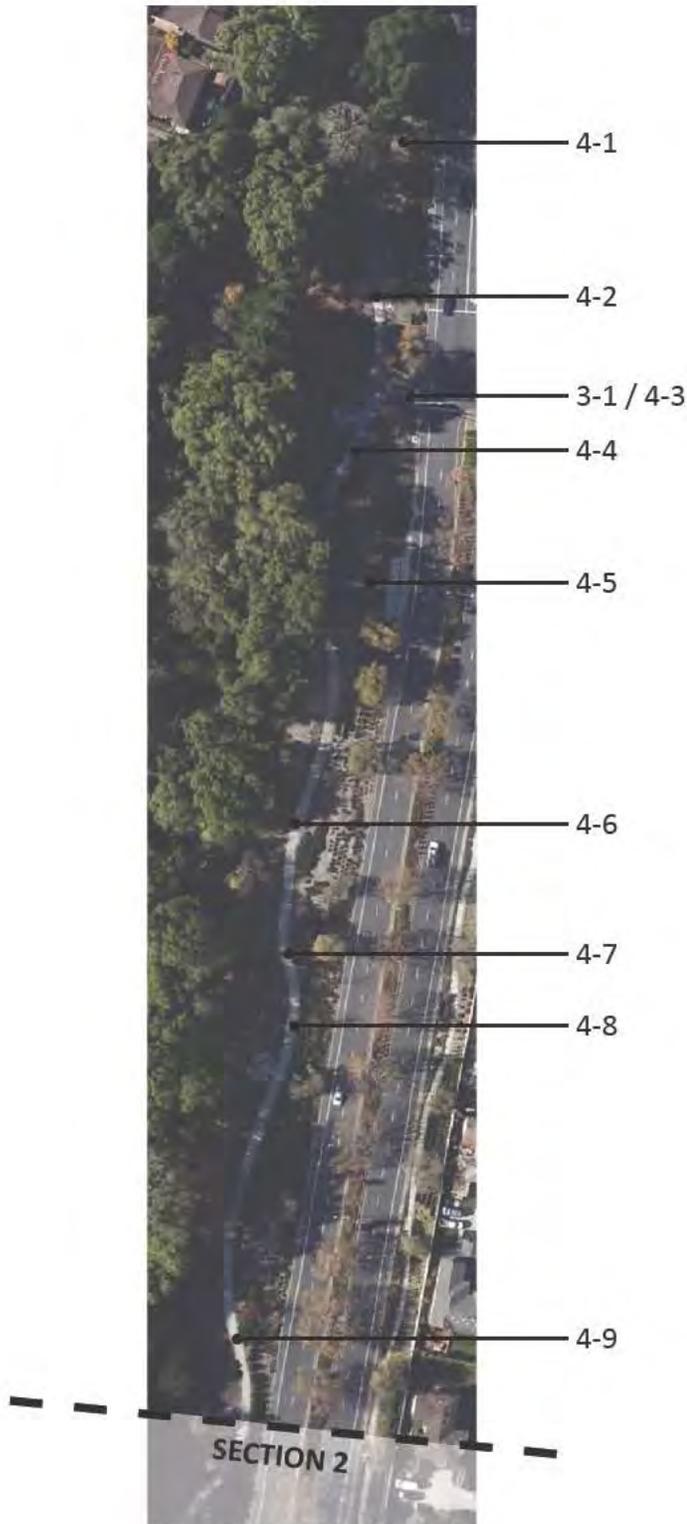
| <b>20 - 2</b>   | <b>Single User Restroom</b> | Category: 2 |
|---|-----------------------------|-------------|
| <b>Install restroom sign</b>  |                             | \$250       |
| Notes: A federal tactile and Braille restroom sign is not provided. The state restroom sign is mounted on the latch side of the door (required state sign is to be mounted on the center of the door, federal sign is to be mounted on latch side of door). |                             |             |
| CBC: 11B-216.8, 703.7.2.6   |                             |             |
| Other: ADA 703  |                             |             |
| <b>Reposition toilet flush controls</b>   |                             | \$750       |
| Notes: Operating effort of flush control is 11 lbs (5 lbs max).   |                             |             |
| CBC: 11B-309  |                             |             |
| Other: ADA 309.1  |                             |             |
| <b>Replace or reposition dispenser</b>  |                             | \$125       |
| Notes: The centerline of the toilet paper in front of the water closet is 13" (7" min and 9" max).  |                             |             |
| CBC: 11B-604.7  |                             |             |
| Other: ADA 604.7  |                             |             |
| <b>Replace or adjust water controls</b>   |                             | \$500       |
| Notes: Operating effort of lavatory faucet is 10 lbs (5 lbs max).   |                             |             |
| CBC: 11B-606.4  |                             |             |
| Other: ADA 309.4, ADA 606.4   |                             |             |
| <b>Replace or reposition fixtures</b>   |                             | \$1,250     |
| Notes: The water closet centerline is 18 1/2" from the wall (17" min to 18" max).   |                             |             |
| CBC: 11B-604.2  |                             |             |
| Other: ADA 604.2  |                             |             |
| <b>32 - 1</b>   | <b>Picnic Area</b>          | Category: 2 |
| <b>Provide an accessible table</b>  |                             | \$500       |
| Notes: Knee clearance is 11" deep (19" min).  |                             |             |
| CBC: 11B-306.3  |                             |             |
| Other: ABA 306.3  |                             |             |
| <b>Regrade surface</b>  |                             | \$0         |
| Notes: Clear floor space at table exceeds 2% maximum allowed.   |                             |             |
| CBC: 11B-305  |                             |             |
| Other: AGODA 1011.2.3   |                             |             |

**Novato ADA**

Hillside Park

| <b>32 - 2</b>  | <b>Picnic Area</b>         | Category: 2 |
|--|----------------------------|-------------|
| <b>Provide an accessible table</b>   |                            | \$500       |
| Notes: Knee clearance is 11" deep (19" min).   |                            |             |
| CBC: 11B-306.3   |                            |             |
| Other: ABA 306.3   |                            |             |
| <b>Regrade surface</b>   |                            | \$0         |
| Notes: Clear floor space at table exceeds 2% maximum allowed.  |                            |             |
| CBC: 11B-305   |                            |             |
| Other: AGODA 1011.2.3  |                            |             |
| <b>32 - 3</b>  | <b>Picnic Area</b>         | Category: 2 |
| <b>Provide an accessible table</b>   |                            | \$500       |
| Notes: Knee clearance is 11" deep (19" min).   |                            |             |
| CBC: 11B-306.3   |                            |             |
| Other: ABA 306.3   |                            |             |
| <b>Regrade surface</b>   |                            | \$0         |
| Notes: Clear floor space at table exceeds 2% maximum allowed.  |                            |             |
| CBC: 11B-305   |                            |             |
| Other: AGODA 1011.2.3  |                            |             |
| <b>43 - 1</b>  | <b>Play Equipment Area</b> | Category: 2 |
| <b>Install or modify transfer system</b>   |                            | \$5,000     |
| Notes: Clear floor spaces at the transfer platform has a slope of 4.3% and at the swings of 3.1% (2% max). |                            |             |
| CBC: 11B-1008.3.1.3  |                            |             |
| Other: ADA 1008.3.1.3  |                            |             |

Ignacio Boulevard Linear Park  
Ignacio Blvd



**Novato ADA**

## Ignacio Boulevard Linear Park

| 3 - 1  |  | Curb Ramp | Category: 1    |
|--|--|-----------|----------------|
| <b>Grind or patch vertical change of grade</b>   |  |           | <b>\$250</b>   |
| Notes: There is a 1/2" change in level at the top of the grooved border.                       |  |           |                |
| CBC: 11B-303.2.3, 11B-405.4  |  |           |                |
| Other: ADA 405.4   |  |           |                |
| <b>Provide a level landing</b>   |  |           | <b>\$160</b>   |
| Notes: A level landing is not provided at the top of the ramp (48" x 48" min, 2.0% max slope). |  |           |                |
| CBC: 11B-406.5.3   |  |           |                |
| Other: ADA 406.4, ADA 406.7  |  |           |                |
| <b>Provide detectable warnings</b>   |  |           | <b>\$1,000</b> |
| Notes: Detectable warnings are not provided.   |  |           |                |
| CBC: 11B-247.1.2, 11B-406.5.12   |  |           |                |
| Other: -   |  |           |                |
| 4 - 1  |  | Walk      | Category: 1    |
| <b>Regrade surface</b>   |  |           | <b>\$320</b>   |
| Notes: Cross slope of concrete path is up to 2.4% for 8 linear feet (2.0% max).                |  |           |                |
| CBC: 11B-403.3   |  |           |                |
| Other: ADA 403.3   |  |           |                |
| 4 - 2  |  | Walk      | Category: 1    |
| <b>Regrade surface</b>   |  |           | <b>\$480</b>   |
| Notes: Cross slope of concrete path is up to 2.4% for 12 linear feet (2.0% max).               |  |           |                |
| CBC: 11B-403.3   |  |           |                |
| Other: ADA 403.3   |  |           |                |
| <b>Grind or patch vertical change of grade</b>   |  |           | <b>\$250</b>   |
| Notes: 1" change in level at pavement joint.   |  |           |                |
| CBC: 11B-303.2   |  |           |                |
| Other: ADA 303.2, ADA 303.3  |  |           |                |
| 4 - 3  |  | Walk      | Category: 1    |
| <b>Regrade surface</b>   |  |           | <b>\$480</b>   |
| Notes: Cross slope of concrete path is up to 2.6% for 12 linear feet (2.0% max).               |  |           |                |
| CBC: 11B-403.3   |  |           |                |
| Other: ADA 403.3   |  |           |                |
| <b>Grind or patch vertical change of grade</b>   |  |           | <b>\$250</b>   |
| Notes: 1" change in level at pavement joint.   |  |           |                |
| CBC: 11B-303.2   |  |           |                |
| Other: ADA 303.2, ADA 303.3  |  |           |                |

**Novato ADA**

Ignacio Boulevard Linear Park

|   |             |                |
|---|-------------|----------------|
| <b>4 - 4</b>  | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$4,480</b> |
| Notes: Cross slope of concrete path is up to 2.5% for 112 linear feet (2.0% max).   |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 5</b>  | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$920</b>   |
| Notes: Running slope of concrete path is up to 6.6% (5.0% max) and cross slope is up to 3.6% (2.0% max) for 23 linear feet. |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 6</b>  | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$1,600</b> |
| Notes: Cross slope of concrete path is up to 2.8% for 40 linear feet (2.0% max).  |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 7</b>  | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$1,600</b> |
| Notes: Cross slope of concrete path is up to 2.8% for 16 linear feet (2.0% max).  |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 8</b>  | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$480</b>   |
| Notes: Cross slope of concrete path is up to 2.3% for 12 linear feet (2.0% max).  |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 9</b>  | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>  |             | <b>\$1,200</b> |
| Notes: Cross slope of concrete path is up to 3.2% for 30 linear feet (2.0% max).  |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 10</b>   | <b>Walk</b> | Category: 1    |
| <b>Repair surface</b>   |             | <b>\$250</b>   |
| Notes: 1" gap at paving joint to seating area (1/2" max).   |             |                |
| CBC: 11B-302.3  |             |                |
| Other: ADA 302.3  |             |                |

**Novato ADA**

Ignacio Boulevard Linear Park

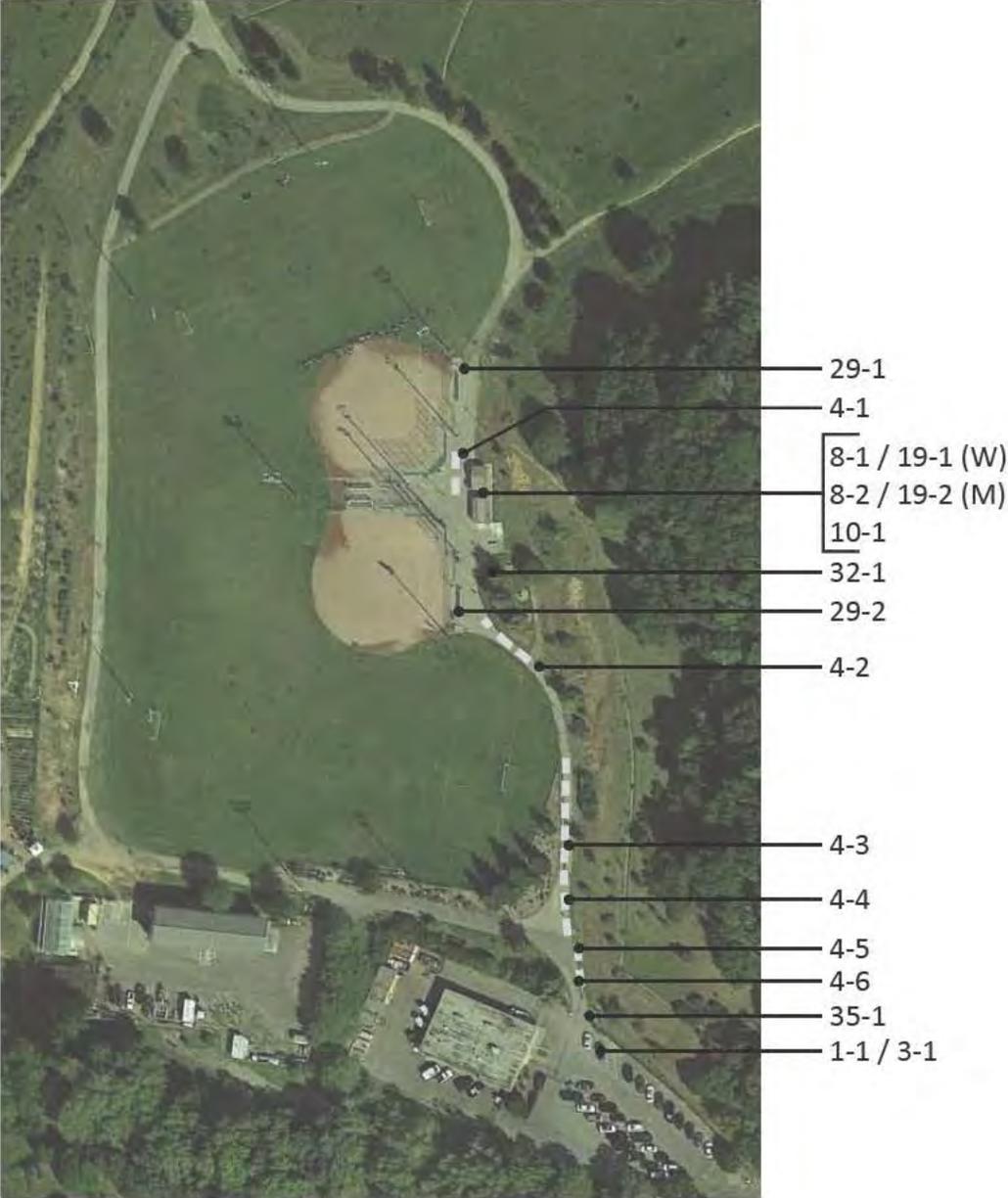
|   |             |             |                |
|---|-------------|-------------|----------------|
| <b>4 - 11</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>  |             |             | <b>\$1,920</b> |
| Notes: Cross slope of concrete path is up to 3% for 48 linear feet (2.0% max).    |             |             |                |
| CBC: 11B-403.3  |             |             |                |
| Other: ADA 403.3  |             |             |                |
| <b>4 - 12</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>  |             |             | <b>\$1,000</b> |
| Notes: Cross slope of concrete path is up to 2.5% for 25 linear feet (2.0% max).  |             |             |                |
| CBC: 11B-403.3  |             |             |                |
| Other: ADA 403.3  |             |             |                |
| <b>4 - 13</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>  |             |             | <b>\$400</b>   |
| Notes: Cross slope of concrete path is up to 2.4% for 10 linear feet (2.0% max).  |             |             |                |
| CBC: 11B-403.3  |             |             |                |
| Other: ADA 403.3  |             |             |                |
| <b>4 - 14</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>  |             |             | <b>\$480</b>   |
| Notes: Cross slope of concrete path is up to 2.4% for 5 linear feet (2.0% max).   |             |             |                |
| CBC: 11B-403.3  |             |             |                |
| Other: ADA 403.3  |             |             |                |
| <b>4 - 15</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>  |             |             | <b>\$600</b>   |
| Notes: Cross slope of concrete path is up to 2.7% for 15 linear feet (2.0% max).  |             |             |                |
| CBC: 11B-403.3  |             |             |                |
| Other: ADA 403.3  |             |             |                |
| <b>4 - 16</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>  |             |             | <b>\$200</b>   |
| Notes: Running slope of concrete path is up to 5.5% for 5 linear feet (5.0% max). |             |             |                |
| CBC: 11B-403.3  |             |             |                |
| Other: ADA 403.3  |             |             |                |
| <b>4 - 17</b>   | <b>Walk</b> | Category: 1 |                |
| <b>Regrade surface</b>  |             |             | <b>\$960</b>   |
| Notes: Cross slope of concrete path is up to 2.4% for 24 linear feet (2.0% max).  |             |             |                |
| CBC: 11B-403.3  |             |             |                |
| Other: ADA 403.3  |             |             |                |

**Novato ADA**

Ignacio Boulevard Linear Park

|  |             |              |
|--|-------------|--------------|
|  |             |              |
| <b>4 - 18</b>  | <b>Walk</b> | Category: 1  |
| <b>Regrade surface</b>   |             | <b>\$480</b> |
| Notes: Cross slope of concrete path is up to 2.7% for 12 linear feet (2.0% max).                     |             |              |
| CBC: 11B-403.3   |             |              |
| Other: ADA 403.3   |             |              |
| <b>4 - 19</b>  | <b>Walk</b> | Category: 1  |
| <b>Regrade surface</b>   |             | <b>\$480</b> |
| Notes: Cross slope of concrete path is up to 2.2% for 5 linear feet next to new concrete (2.0% max). |             |              |
| CBC: 11B-403.3   |             |              |
| Other: ADA 403.3   |             |              |

Indian Valley College Athletic Fields  
1800 Ignacio Blvd



# Novato ADA

## Indian Valley College Athletic Fields

| 1 - 1 Parking Area  |  | Category: 1 |
|---|--|-------------|
| <b>Provide or modify accessible access aisles</b>                                   |  | \$210       |
| Notes: Access aisle does not have a blue border.                                    |  |             |
| CBC: 11B-502.3.2, 11B-502.3.3   |  |             |
| Other: ADA 502.3.3  |  |             |
| <b>Provide adequate striping</b>  |  | \$100       |
| Notes: The words "No Parking" are not painted in the access aisle.                  |  |             |
| CBC: 11B-502.3.3  |  |             |
| Other: -  |  |             |
| <b>Provide a pavement stencil</b>   |  | \$210       |
| Notes: ISA is faded, needs maintenance.   |  |             |
| CBC: 11B-502.6.4.1, 11B-502.6.4.2   |  |             |
| Other: ADA 502.6  |  |             |
| <b>Install reserved parking sign</b>  |  | \$375       |
| Notes: An additional sign or language stating "Minimum Fine \$250" is not provided. |  |             |
| CBC: 11B-502.6.2  |  |             |
| Other: -  |  |             |
| <b>Regrade accessible parking space or access aisle</b>                             |  | \$1,600     |
| Notes: Slopes of parking spaces and access aisles are 2.2% to 3% (2.0% max).        |  |             |
| CBC: 11B-502.4  |  |             |
| Other: ADA 502.4  |  |             |

## Novato ADA

### Indian Valley College Athletic Fields

|  |                  | Category: 1    |
|--|------------------|----------------|
| <b>3 - 1</b>   | <b>Curb Ramp</b> |                |
| <b>Install, replace or modify curb ramp</b>  |                  | <b>\$2,460</b> |
| Notes: Slope of the curb ramp is 8.5% (8.33% max).   |                  |                |
| CBC: 11B-405.2, 11B-406  |                  |                |
| Other: ADA 405.2, ADA 406.1  |                  |                |
| <b>Provide detectable warnings</b>   |                  | <b>\$1,000</b> |
| Notes: Detectable warnings are not provided.   |                  |                |
| CBC: 11B-247.1.2, 11B-406.5.12   |                  |                |
| Other: -   |                  |                |
| <b>Grind or patch vertical change of grade</b>   |                  | <b>\$250</b>   |
| Notes: There is a 3/4" change in level at the top of the curb ramp and asphalt joint (curb ramps shall be free from any changes in level). |                  |                |
| CBC: 11B-303.2.3, 11B-405.4  |                  |                |
| Other: ADA 405.4   |                  |                |
| <b>Provide a level landing</b>   |                  | <b>\$160</b>   |
| Notes: The turning space at the bottom of the parallel curb ramp has a slope of 2.4% (2.0% max).   |                  |                |
| CBC: 11B-406.3.2   |                  |                |
| Other: -   |                  |                |
| <b>4 - 1</b>   | <b>Walk</b>      | Category: 1    |
| <b>Reduce or eliminate opening</b>   |                  | <b>\$500</b>   |
| Notes: Grate openings at two drain inlets are 1" by 6 1/2" (1/2" max).   |                  |                |
| CBC: 11B-302.3   |                  |                |
| Other: ADA 302.3   |                  |                |
| <b>Regrade surface</b>   |                  | <b>\$400</b>   |
| Notes: Slopes of pavement near drain inlets is up to 3% (2% max).  |                  |                |
| CBC: 11B-403.3   |                  |                |
| Other: ADA 403.3   |                  |                |
| <b>4 - 2</b>   | <b>Walk</b>      | Category: 1    |
| <b>Regrade surface</b>   |                  | <b>\$320</b>   |
| Notes: Cross slope of asphalt walk is up to 3.1% for 16 linear feet (2.0% max).  |                  |                |
| CBC: 11B-403.3   |                  |                |
| Other: ADA 403.3   |                  |                |
| <b>4 - 3</b>   | <b>Walk</b>      | Category: 1    |
| <b>Regrade surface</b>   |                  | <b>\$2,460</b> |
| Notes: Cross slope of asphalt walk is up to 3.6% for 123 linear feet (2.0% max).   |                  |                |
| CBC: 11B-403.3   |                  |                |
| Other: ADA 403.3   |                  |                |

**Novato ADA**

Indian Valley College Athletic Fields

|  |  |  |                  |             |
|--|--|--|------------------|-------------|
| <b>4 - 4</b>   |  |  | <b>Walk</b>      | Category: 1 |
| <b>Regrade surface</b>   |  |  |                  | \$32,680    |
| Notes: Running slope of asphalt walk is up to 6.3% for 34 linear feet (5.0% max).                |  |  |                  |             |
| CBC: 11B-403.3   |  |  |                  |             |
| Other: ADA 403.3   |  |  |                  |             |
| <b>4 - 5</b>   |  |  | <b>Walk</b>      | Category: 2 |
| <b>Regrade surface</b>   |  |  |                  | \$360       |
| Notes: Cross slope of asphalt walk is up to 2.4% for 18 linear feet near drain inlet (2.0% max). |  |  |                  |             |
| CBC: 11B-403.3   |  |  |                  |             |
| Other: ADA 403.3   |  |  |                  |             |
| <b>4 - 6</b>   |  |  | <b>Walk</b>      | Category: 1 |
| <b>Regrade surface</b>   |  |  |                  | \$420       |
| Notes: Cross slope of asphalt walk is up to 3.6% for 21 linear feet (2.0% max).                  |  |  |                  |             |
| CBC: 11B-403.3   |  |  |                  |             |
| Other: ADA 403.3   |  |  |                  |             |
| <b>Repair surface</b>  |  |  |                  | \$250       |
| Notes: 4" wide diameter hole at missing bollard (1/2" max).                                      |  |  |                  |             |
| CBC: 11B-302.3   |  |  |                  |             |
| Other: ADA 302.3   |  |  |                  |             |
| <b>8 - 1</b>   |  |  | <b>Door/Gate</b> | Category: 2 |
| <b>Provide or modify door kickplate</b>  |  |  |                  | \$225       |
| Notes: Doorstop is located in the 10" space above the finished floor.                            |  |  |                  |             |
| CBC: 11B-404.2.10  |  |  |                  |             |
| Other: ADA 404.2.10  |  |  |                  |             |
| <b>Install or modify sign</b>  |  |  |                  | \$250       |
| Notes: Door swings into clear floor area in front of federal restroom sign (18" by 18" min)      |  |  |                  |             |
| CBC: 11B-703.4.2   |  |  |                  |             |
| Other: ADA 703.4.2   |  |  |                  |             |

**Novato ADA**

Indian Valley College Athletic Fields

| 8 - 2 Door/Gate   |  |  | Category: 2    |
|---|--|--|----------------|
| <b>Provide or modify door kickplate</b>                               |  |  | <b>\$225</b>   |
| Notes: Doorstop is located in the 10" space above the finished floor. |  |  |                |
| CBC: 11B-404.2.10   |  |  |                |
| Other: ADA 404.2.10   |  |  |                |
| 10 - 1 Drinking Fountain  |  |  | Category: 3    |
| <b>Install an additional high or low fountain</b>                     |  |  | <b>\$3,000</b> |
| Notes: A higher standing person fountain is not provided.             |  |  |                |
| CBC: 11B-211.2  |  |  |                |
| Other: ADA 211.2  |  |  |                |

**Novato ADA**

Indian Valley College Athletic Fields

| 19 - 1 Multiple User Restroom  |  | Category: 2    |
|--|--|----------------|
| <b>Install restroom sign</b>   |  | <b>\$250</b>   |
| Notes: State required sign is on outside of door- not visible when door remains open during business hours.  |  |                |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |                |
| Other: -   |  |                |
| <b>Provide or replace compartment door hardware</b>  |  | <b>\$175</b>   |
| Notes: Water closet compartment door does not have handle on outside of the door and is not self-closing. Door hardware is located at 49" AFF (34" min to 44 max).   |  |                |
| CBC: 11B-604.8.1.2   |  |                |
| Other: ADA 404.2.7, ADA 604.8.1.2  |  |                |
| <b>Replace or modify grab bars</b>   |  | <b>\$300</b>   |
| Notes: Side grab bar starts 12 1/2" from rear wall (12" max). Rear grab bar extends 10 1/2" and 25 1/2" from the centerline of the water closet (36" long min, extends 12" and 24" min from centerline of water closet).                       |  |                |
| CBC: 11B-604.5.1, 11B-604.5.2  |  |                |
| Other: ADA 604.5.1, ADA 604.5.2  |  |                |
| <b>Replace toilet or adjust toilet seat height</b>   |  | <b>\$3,000</b> |
| Notes: Water closet seat height is 19 1/2" AFF (17" min to 19" max)  |  |                |
| CBC: 11B-604.4   |  |                |
| Other: ADA 604.4   |  |                |
| <b>Reposition toilet flush controls</b>  |  | <b>\$750</b>   |
| Notes: Flush control requires 12 lbs operating effort (5 lbs max).   |  |                |
| CBC: 11B-604.6   |  |                |
| Other: ADA 604.6   |  |                |
| <b>Replace or adjust water controls</b>  |  | <b>\$500</b>   |
| Notes: Water flows from the lavatory faucet for 3 seconds (10 seconds min).  |  |                |
| CBC: 11B-606.4   |  |                |
| Other: ADA 309.1, ADA 606.4  |  |                |
| <b>Replace or reposition dispenser</b>   |  | <b>\$125</b>   |
| Notes: Height to operating mechanism of hand dryer is 46" AFF (40" max). The centerlines of the toilet paper in front of the water closet is 3", 8", 13", and 21" (7" min and 9" max). Toilet paper located 8" from water closet is compliant. |  |                |
| CBC: 11B-603.5, 11B-604.7  |  |                |
| Other: ADA 604.7   |  |                |

**Novato ADA**

Indian Valley College Athletic Fields

| 19 - 2 Multiple User Restroom  |  | Category: 2    |
|--|--|----------------|
| <b>Install restroom sign</b>   |  | <b>\$250</b>   |
| Notes: State required sign is on outside of door- not visible when door remains open during business hours.  |  |                |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |                |
| Other: -   |  |                |
| <b>Provide or replace compartment door hardware</b>  |  | <b>\$175</b>   |
| Notes: Water closet compartment door does not have handle on inside of the door and is not self-closing.   |  |                |
| CBC: 11B-604.8.1.2   |  |                |
| Other: ADA 604.8.1.2   |  |                |
| <b>Replace or modify grab bars</b>   |  | <b>\$300</b>   |
| Notes: Side grab bar starts 12 1/2" from rear wall (12" max). Rear grab bar extends 10" and 26" from the centerline of the water closet (36" long min, extends 12" and 24" min from centerline of water closet). Vertical toilet paper is located 1/4" below the side grab bar (1-1/2" min clear space below the bar). |  |                |
| CBC: 11B-604.5.1, 11B-604.5.2, 11B-609.3   |  |                |
| Other: ADA 604.5.1, ADA 604.5.2, ADA 609.3   |  |                |
| <b>Replace toilet or adjust toilet seat height</b>   |  | <b>\$3,000</b> |
| Notes: Water closet seat height is 19 1/2" AFF (17" min to 19" max)  |  |                |
| CBC: 11B-604.4   |  |                |
| Other: ADA 604.4   |  |                |
| <b>Reposition toilet flush controls</b>  |  | <b>\$750</b>   |
| Notes: Flush control is not located on wide side of fixture and is 40" AFF (34" min to 44" max). Flush control at water closet requires 20 lbs operating effort, flush control at urinal requires 16 lbs operating effort, (5 lbs max).  |  |                |
| CBC: 11B-604.6, 11B-605.4  |  |                |
| Other: ADA 604.6   |  |                |
| <b>Replace or adjust water controls</b>  |  | <b>\$500</b>   |
| Notes: Water flows from the lavatory faucet for 3 seconds (10 seconds min).  |  |                |
| CBC: 11B-606.4   |  |                |
| Other: ADA 309.1, ADA 606.4  |  |                |
| <b>Replace or reposition dispenser</b>   |  | <b>\$125</b>   |
| Notes: Height to operating mechanism of hand dryer is 45 1/2" AFF (40" max). The centerlines of the toilet paper in front of the water closet is 5", 11", 15", and 25" (7" min and 9" max).  |  |                |
| CBC: 11B-603.5, 11B-604.7  |  |                |
| Other: ADA 604.7   |  |                |

**Novato ADA**

Indian Valley College Athletic Fields

| <b>19 - 2</b>  | <b>Multiple User Restroom</b> | Category: 2 |
|--|-------------------------------|-------------|
| <b>Provide an accessible lavatory</b>  |                               | \$3,000     |
| Notes: The centerline of the lavatory fixture 13" from urinal shield (18" min).  |                               |             |
| CBC: 11B-606.6   |                               |             |
| Other: -   |                               |             |
| <b>Replace urinal</b>  |                               | \$3,000     |
| Notes: Urinal extends 12 1/2" from wall (13 1/2" min).   |                               |             |
| CBC: 11B-605.2   |                               |             |
| Other: ADA 605.2   |                               |             |
| <b>Replace or reposition fixtures</b>  |                               | \$1,250     |
| Notes: The water closet centerline is 18 1/2" from the wall (17" min to 18" max).  |                               |             |
| CBC: 11B-604.2   |                               |             |
| Other: ADA 604.2   |                               |             |
| <b>Remove overhanging or protruding objects</b>  |                               | \$125       |
| Notes: Hand dryer protrudes 8" from the wall at 41 1/2" AFF (objects may protrude no more than 4" where the lower edge is between 27" and 80" AFF).  |                               |             |
| CBC: 11B-307.2   |                               |             |
| Other: ADA 307.2   |                               |             |
| <b>29 - 1</b>  | <b>Game and Sports Area</b>   | Category: 2 |
| <b>Provide wheelchair seating</b>  |                               | \$700       |
| Notes: No accessible seating provided in dugouts. One wheelchair space with companion seating is provided near the approximately 50 spectator bleacher seats (2 wheelchair spaces min for 26 to 50 seats). |                               |             |
| CBC: 11B-221.2.1.1, 11B-802.1  |                               |             |
| Other: ADA 221.2.1.1, ADA 802.1  |                               |             |
| <b>Provide an accessible path of travel</b>  |                               | \$250       |
| Notes: 1/2" change in level from asphalt to concrete pad at spectator seating.   |                               |             |
| CBC: 11B-206.2.2   |                               |             |
| Other: ADA 206.2.2   |                               |             |
| <b>29 - 2</b>  | <b>Game and Sports Area</b>   | Category: 2 |
| <b>Provide wheelchair seating</b>  |                               | \$700       |
| Notes: No accessible seating provided in dugouts.  |                               |             |
| CBC: 11B-802.1   |                               |             |
| Other: ADA 802.1   |                               |             |
| <b>Provide an accessible path of travel</b>  |                               | \$250       |
| Notes: 1" change in level from asphalt to concrete pad at spectator seating.   |                               |             |
| CBC: 11B-206.2.2   |                               |             |
| Other: ADA 206.2.2   |                               |             |

**Novato ADA**

Indian Valley College Athletic Fields

| <b>32 - 1</b>   | <b>Picnic Area</b> | Category: 2 |
|---|--------------------|-------------|
| <b>Provide an accessible picnic unit</b>  |                    | \$3,200     |
| Notes: One accessible table provided in picnic area with four tables (at least one picnic table, and one additional for each 20 tables or fraction thereof). Other three tables are not on path of travel and do not provide adequate knee clearance. |                    |             |
| CBC: 11B-246.5  |                    |             |
| Other: AGODA F245.2.1.1   |                    |             |
| <b>Provide an accessible path of travel</b>   |                    | \$200       |
| Notes: An accessible route to the picnic area is not provided. Route is 12 linear feet to one table and 20 linear feet to other tables over grass.  |                    |             |
| CBC: 11B-403  |                    |             |
| Other: AGODA F245.4   |                    |             |
| <b>35 - 1</b>   | <b>Other</b>       | Category: 3 |
| <b>Reposition controls</b>  |                    | \$200       |
| Notes: Mutt Mitt is mounted at 50" AFF and 21" off the path of travel.  |                    |             |
| CBC: 11B-308.2.1  |                    |             |
| Other: ADA 308.2, ADA 308.2.1   |                    |             |



# Novato ADA

Josef Hoog Park

| 1 - 1 Parking Area  |  | Category: 1 |
|---|--|-------------|
| <b>Provide or modify accessible access aisles</b>   |  | \$210       |
| Notes: No access aisle is marked at a designated accessible parking space.  |  |             |
| CBC: 11B-502.3, 11B-502.3.2, 11B-502.3.3  |  |             |
| Other: ADA 502.3, ADA 502.3.3   |  |             |
| <b>Provide adequate striping</b>  |  | \$100       |
| Notes: The words "No Parking" are not painted in the access aisle.  |  |             |
| CBC: 11B-502.3.3  |  |             |
| Other: -  |  |             |
| <b>Install reserved parking sign</b>  |  | \$750       |
| Notes: Required signage is not provided. An additional sign or language stating "Minimum Fine \$250" is not provided. A tow-away warning sign is not provided at the street entry or at the accessible parking space. |  |             |
| CBC: 11B-502.6, 11B-502.6.1, 11B-502.6.2, 11B-502.8   |  |             |
| Other: ADA 502.6  |  |             |
| <b>Provide a pavement stencil</b>   |  | \$210       |
| Notes: The ISA is 30" from the bottom of the accessible parking space (must be aligned to the bottom of the space).   |  |             |
| CBC: 11B-502.6.4.1, 11B-502.6.4.2   |  |             |
| Other: ADA 502.6  |  |             |
| <b>Repair surface</b>   |  | \$250       |
| Notes: 3/4" change in level from asphalt to concrete gutter (must be free of changes in level).   |  |             |
| CBC: 11B-302.3  |  |             |
| Other: ADA 302.1  |  |             |
| <b>Regrade accessible parking space or access aisle</b>   |  | \$1,600     |
| Notes: Slope at bottom of parking space is up to 2.3% (2% max).   |  |             |
| CBC: 11B-502.4  |  |             |
| Other: ADA 502.4  |  |             |

**Novato ADA**

Josef Hoog Park

|  |                  | Category: 1    |
|--|------------------|----------------|
| <b>3 - 1</b>   | <b>Curb Ramp</b> |                |
| <b>Provide detectable warnings</b>   |                  | <b>\$1,000</b> |
| Notes: Detectable warnings are not provided.   |                  |                |
| CBC: 11B-247.1.2, 11B-406.5.12   |                  |                |
| Other: -   |                  |                |
| <b>Grind or patch vertical change of grade</b>   |                  | <b>\$250</b>   |
| Notes: There is a 1/2" change in level at the bottom of the curb ramp and a 1/2" change in level at the top of the ramp at concrete/asphalt joint (curb ramp is free from changes in level). |                  |                |
| CBC: 11B-303.2.3, 11B-405.4  |                  |                |
| Other: ADA 405.4   |                  |                |
| <b>Install, replace or modify curb ramp</b>  |                  | <b>\$2,460</b> |
| Notes: Slope of the curb ramp is 11.3% (8.33% max). Slopes of flared sides are 11.5% and 11.8% (10.0% max). Width of ramp, not including flared sides, is 47 1/2" (48" min).                 |                  |                |
| CBC: 11B-405.2, 11B-406, 11B-406.2.2, 11B-406.5.2  |                  |                |
| Other: ADA 405.2, ADA 406.1, ADA 406.3   |                  |                |
| <b>Provide a level landing</b>   |                  | <b>\$2,500</b> |
| Notes: Counter slope at the base of the curb ramp is 7.9% (5.0% max).  |                  |                |
| CBC: 11B-406.5.8   |                  |                |
| Other: ADA 406.2   |                  |                |
| <b>4 - 1</b>   | <b>Walk</b>      | Category: 1    |
| <b>Regrade surface</b>   |                  | <b>\$80</b>    |
| Notes: Cross slope of asphalt path is up to 5.6% for 4 linear feet near drain (2.0% max).  |                  |                |
| CBC: 11B-403.3   |                  |                |
| Other: ADA 403.3   |                  |                |
| <b>Provide a firm, stable and slip resistant surface</b>   |                  | <b>\$125</b>   |
| Notes: Asphalt walk has sections covered with sandy erosion sediment from adjacent planting areas, maintenance needed.   |                  |                |
| CBC: 11B-302.1   |                  |                |
| Other: ADA 302.1   |                  |                |
| <b>4 - 2</b>   | <b>Walk</b>      | Category: 1    |
| <b>Grind or patch vertical change of grade</b>   |                  | <b>\$250</b>   |
| Notes: 1/2" change in level from asphalt to concrete right-of-way.   |                  |                |
| CBC: 11B-303.2   |                  |                |
| Other: ADA 303.2, ADA 303.3  |                  |                |

**Novato ADA**  
Josef Hoog Park

|   |             |             |
|---|-------------|-------------|
| <b>4 - 3</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>  |             | \$1,760     |
| Notes: Running slope of asphalt walk is up to 13% (5.0% max) and cross slope is up to 3.5% (2.0% max) for 88 linear feet.   |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 4</b>  | <b>Walk</b> | Category: 2 |
| <b>Grind or patch vertical change of grade</b>  |             | \$250       |
| Notes: 1/2" change in level at deteriorated asphalt in front of bench, 2 linear feet.   |             |             |
| CBC: 11B-303.2  |             |             |
| Other: ADA 303.2, ADA 303.3   |             |             |
| <b>4 - 5</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>  |             | \$1,340     |
| Notes: Cross slope of asphalt path is up to 2.8% for 67 linear feet (2.0% max).   |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>Provide a firm, stable and slip resistant surface</b>  |             | \$125       |
| Notes: Asphalt walk has sections covered with sandy erosion sediment from adjacent planting areas, maintenance needed.  |             |             |
| CBC: 11B-302.1  |             |             |
| Other: ADA 302.1  |             |             |
| <b>4 - 6</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>  |             | \$4,000     |
| Notes: Running slope of asphalt walk is up to 8.5% (5.0% max) and cross slope is up to 4% (2.0% max) for 200 linear feet.   |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 7</b>  | <b>Walk</b> | Category: 2 |
| <b>Grind or patch vertical change of grade</b>  |             | \$250       |
| Notes: 3/4" change in level at 'T' in asphalt paths, 16 linear feet across path of travel. Up to 1" changes in level and gaps at deflections in deteriorated asphalt with tree roots. |             |             |
| CBC: 11B-303.2  |             |             |
| Other: ADA 303.2, ADA 303.3   |             |             |
| <b>Regrade surface</b>  |             | \$8,480     |
| Notes: Cross slope of asphalt walk is up to 5.7% for 424 linear feet (2.0% max). Running slope of asphalt walk is up to 9.7% for last 60 linear feet (5.0% max).                      |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |

**Novato ADA**  
Josef Hoog Park

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|--|-------------|----------------|
| <b>4 - 8</b>   | <b>Walk</b> | Category: 2    |
| <b>Grind or patch vertical change of grade</b>   |             | <b>\$250</b>   |
| Notes: Up to 1/2" changes in level and 3/4" gaps at deteriorated asphalt.                                      |             |                |
| CBC: 11B-303.2   |             |                |
| Other: ADA 303.2, ADA 303.3  |             |                |
| <b>Regrade surface</b>   |             | <b>\$2,400</b> |
| Notes: Cross slope of asphalt walk is up to 5.8% for 120 linear feet (2.0% max).                               |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 9</b>   | <b>Walk</b> | Category: 2    |
| <b>Grind or patch vertical change of grade</b>   |             | <b>\$250</b>   |
| Notes: 1/2" change in level from asphalt to concrete right-of-way with three feet of up to 2" change in level. |             |                |
| CBC: 11B-303.2   |             |                |
| Other: ADA 303.2, ADA 303.3  |             |                |
| <b>Regrade surface</b>   |             | <b>\$1,160</b> |
| Notes: Cross slope of concrete path is up to 3.5% for 58 linear feet (2.0% max).                               |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 10</b>  | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>   |             | <b>\$1,000</b> |
| Notes: Cross slope of asphalt walk is up to 5% for 50 linear feet (2.0% max).                                  |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 11</b>  | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>   |             | <b>\$2,500</b> |
| Notes: Cross slope of asphalt walk is up to 5.8% for 250 square feet at drain near restrooms (2.0% max).       |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |

**Novato ADA**  
Josef Hoog Park

| 4 - 12 Walk  |  |  | Category: 1 |
|--|--|--|-------------|
| <b>Widen walk</b>  |  |  | \$0         |
| Notes: Width of walk is 36" for 163 linear feet (48" min).                     |  |  |             |
| CBC: 11B-403.5.1.3   |  |  |             |
| Other: ADA 403.5.1   |  |  |             |
| <b>Regrade surface</b>   |  |  | \$3,260     |
| Notes: Cross slope of asphalt path is up to 3% for 163 linear feet (2.0% max). |  |  |             |
| CBC: 11B-403.3   |  |  |             |
| Other: ADA 403.3   |  |  |             |
| <b>Repair surface</b>  |  |  | \$0         |
| Notes: Up to 1/2" cracks in deteriorated asphalt surface.                      |  |  |             |
| CBC: 11B-302.3   |  |  |             |
| Other: ADA 302.3   |  |  |             |
| 7 - 1 Hazard   |  |  | Category: 2 |
| <b>Reduce or eliminate opening</b>   |  |  | \$250       |
| Notes: Grate openings at drain inlet near restrooms are 1" by 17" (1/2" max).  |  |  |             |
| CBC: 11B-302.3   |  |  |             |
| Other: ADA 302.3   |  |  |             |
| 8 - 1 Door/Gate  |  |  | Category: 2 |
| <b>Provide or modify door kickplate</b>  |  |  | \$225       |
| Notes: Doorstop is located in the 10" space above the finished floor.          |  |  |             |
| CBC: 11B-404.2.10  |  |  |             |
| Other: ADA 404.2.10  |  |  |             |
| <b>Increase maneuvering space</b>  |  |  | \$1,000     |
| Notes: Up to 4.9% in clear floor space on swing side of door (2% max).         |  |  |             |
| CBC: 11B-404.2.4   |  |  |             |
| Other: ADA 404.2.4.1   |  |  |             |
| 8 - 2 Door/Gate  |  |  | Category: 2 |
| <b>Increase maneuvering space</b>  |  |  | \$1,000     |
| Notes: Up to 2.7% in clear floor space on swing side of door (2% max).         |  |  |             |
| CBC: 11B-404.2.4   |  |  |             |
| Other: ADA 404.2.4.1   |  |  |             |

| 10 - 1 Drinking Fountain  |  | Category: 3    |
|---|--|----------------|
| <b>Replace fountain</b>   |  | <b>\$3,000</b> |
| Notes: Neither an accessible or standing person fountain is provided. The bubbler height is 37" above the ground (36" max for an accessible fountain or 38" min to 43" max for a standing person fountain). |  |                |
| CBC: 11B-602.4, 11B-602.7   |  |                |
| Other: ADA 602.4, ADA 602.7   |  |                |
| <b>Increase or provide maneuvering or clear floor area</b>  |  | <b>\$1,000</b> |
| Notes: Slope of clear space in front of the water fountain is 3.5% (2.0% max).  |  |                |
| CBC: 11B-305, 11B-306, 11B-602.2  |  |                |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1   |  |                |
| <b>Provide wing walls</b>   |  | <b>\$1,000</b> |
| Notes: Fountain extends 21" from vertical support at 28 3/4" above the ground (protrusion more than 4" must be mounted below 27" or above 80").   |  |                |
| CBC: 11B-602.8, 11B-602.9   |  |                |
| Other: ADA 307.1  |  |                |
| <b>Replace or adjust water controls</b>   |  | <b>\$125</b>   |
| Notes: Operating effort of control is 7 lbs (5 lbs max).  |  |                |
| CBC: 11B-309  |  |                |
| Other: ADA 309.1  |  |                |
| <b>Adjust the water stream height or direction</b>  |  | <b>\$125</b>   |
| Notes: The flow of the water is 1/2" high (4" high min).  |  |                |
| CBC: 11B-602.6  |  |                |
| Other: ADA 602.6  |  |                |

| 10 - 2 Drinking Fountain  |  | Category: 3    |
|---|--|----------------|
| <b>Replace fountain</b>   |  | <b>\$3,000</b> |
| Notes: Neither an accessible or standing person fountain is provided. The bubbler height is 37" above the ground (36" max for an accessible fountain or 38" min to 43" max for a standing person fountain). |  |                |
| CBC: 11B-602.4, 11B-602.7   |  |                |
| Other: ADA 602.4, ADA 602.7   |  |                |
| <b>Increase or provide maneuvering or clear floor area</b>  |  | <b>\$1,000</b> |
| Notes: Clear floor space is not provided in front of the fountain (30" by 48" min).   |  |                |
| CBC: 11B-305, 11B-306, 11B-602.2  |  |                |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1   |  |                |
| <b>Provide wing walls</b>   |  | <b>\$1,000</b> |
| Notes: Fountain extends 17" from vertical support at 28 1/2" above the ground (protrusion more than 4" must be mounted below 27" or above 80").   |  |                |
| CBC: 11B-602.8, 11B-602.9   |  |                |
| Other: ADA 307.1  |  |                |
| <b>Replace or adjust water controls</b>   |  | <b>\$0</b>     |
| Notes: Operating effort of control is 7 lbs (5 lbs max).  |  |                |
| CBC: 11B-309  |  |                |
| Other: ADA 309.1  |  |                |
| <b>Adjust the water stream height or direction</b>  |  | <b>\$0</b>     |
| Notes: The flow of the water is 1/2" high (4" high min).  |  |                |
| CBC: 11B-602.6  |  |                |
| Other: ADA 602.6  |  |                |
| <b>Provide an accessible path of travel</b>   |  | <b>\$0</b>     |
| Notes: An accessible route to the drinking fountain is not provided. Drinking fountain is located in picnic area 32-2 beyond a 3" to 6" change in level from asphalt to natural surface.                    |  |                |
| CBC: 11B-206.2  |  |                |
| Other: ADA 206.2  |  |                |

**Novato ADA**

Josef Hoog Park

| 19 - 1 Multiple User Restroom  |  | Category: 2 |
|--|--|-------------|
| <b>Install restroom sign</b>   |  | \$500       |
| Notes: Neither state nor federal required signs provided.  |  |             |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |             |
| Other: ADA 703   |  |             |
| <b>Provide or replace compartment door hardware</b>  |  | \$175       |
| Notes: Water closet compartment door does not have handle on outside of the door and is not self-closing.  |  |             |
| CBC: 11B-604.8.1.2   |  |             |
| Other: ADA 604.8.1.2   |  |             |
| <b>Regrade surface</b>   |  | \$3,000     |
| Notes: Clear floor space at water closet has a slope up to 5% near drain (2% max).   |  |             |
| CBC: 11B-404.2.4.4   |  |             |
| Other: ADA 404.2.4.4   |  |             |
| <b>Replace or modify grab bars</b>   |  | \$300       |
| Notes: Toilet paper dispenser is located 2" above the side grab bar (12" min clear space above the bar). Rear grab bar does not extend at 12" and 24" min from centerline of water closet. |  |             |
| CBC: 11B-604.5.2, 11B-609.3  |  |             |
| Other: ADA 604.5.2, ADA 609.3  |  |             |
| <b>Modify grab bars</b>  |  | \$200       |
| Notes: Grab bars are 35" to 37" above the floor (33" min to 36" max).  |  |             |
| CBC: 11B-609.4   |  |             |
| Other: ADA 609.4   |  |             |
| <b>Replace or reposition mirror</b>  |  | \$150       |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 41 1/2" AFF (40" max).  |  |             |
| CBC: 11B-603.3   |  |             |
| Other: ADA 603.3   |  |             |
| <b>Replace or reposition dispenser</b>   |  | \$125       |
| Notes: The centerline of the toilet paper in front of the water closet is 10" (7" min and 9" max).   |  |             |
| CBC: 11B-604.7   |  |             |
| Other: ADA 604.7   |  |             |
| <b>Reposition toilet flush controls</b>  |  | \$750       |
| Notes: Flush control is not located on wide side of fixture (flush control is required to be located on the open side of the fixture). Flush control is not operational.                   |  |             |
| CBC: 11B-604.6   |  |             |
| Other: ADA 604.6   |  |             |

| 19 - 1 Multiple User Restroom  |  | Category: 2 |
|--|--|-------------|
| <b>Modify lavatory or counter clearances</b>   |  | \$1,500     |
| Notes: Height of the lavatory rim is 34 1/4" AFF (34" max).  |  |             |
| CBC: 11B-606.3   |  |             |
| Other: ADA 606.3   |  |             |
| <b>Replace or adjust water controls</b>  |  | \$500       |
| Notes: Water flows from the lavatory faucet for 7 seconds (10 seconds min). Operating effort of lavatory faucet is 23 lbs (5 lbs max). |  |             |
| CBC: 11B-606.4   |  |             |
| Other: ADA 309.1, ADA 606.4  |  |             |

**Novato ADA**

Josef Hoog Park

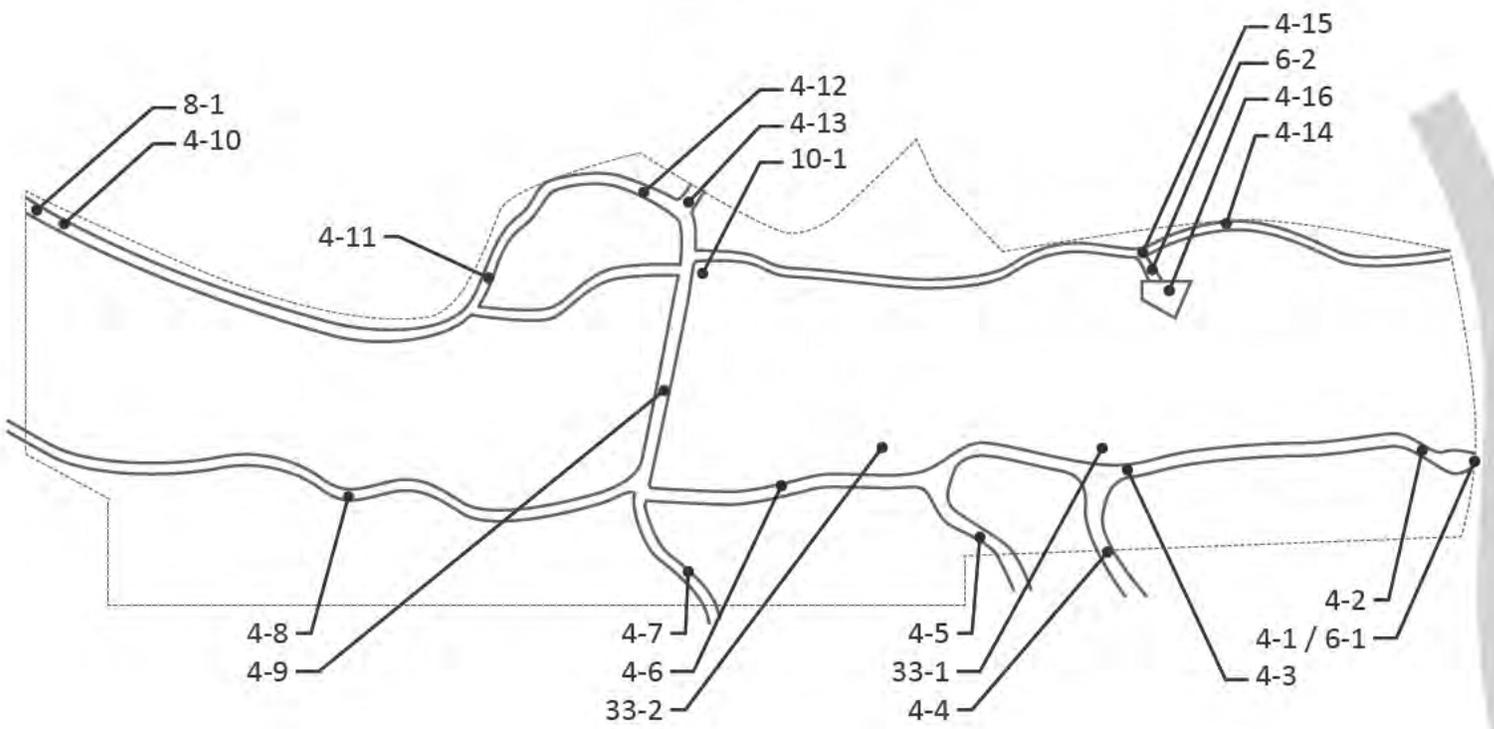
| 19 - 2 Multiple User Restroom  |  | Category: 2 |
|--|--|-------------|
| <b>Install restroom sign</b>   |  | \$500       |
| Notes: Neither state nor federal required signs provided.  |  |             |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |             |
| Other: ADA 703   |  |             |
| <b>Provide or replace compartment door hardware</b>  |  | \$175       |
| Notes: Water closet compartment door does not have handle on outside of the door and is not self-closing.  |  |             |
| CBC: 11B-604.8.1.2   |  |             |
| Other: ADA 604.8.1.2   |  |             |
| <b>Regrade surface</b>   |  | \$3,000     |
| Notes: Clear floor space at water closet and urinal has a slope up to 5.6% near drain (2% max).  |  |             |
| CBC: 11B-404.2.4.4   |  |             |
| Other: ADA 404.2.4.4   |  |             |
| <b>Replace or modify grab bars</b>   |  | \$300       |
| Notes: Rear grab bar extends from the centerline of the water closet 10" and 26" (extends 12" and 24" min from centerline of water closet). Side grab bar is 37 1/2" long (42" min). |  |             |
| CBC: 11B-604.5.1, 11B-604.5.2  |  |             |
| Other: ADA 604.5.1, ADA 604.5.2  |  |             |
| <b>Replace or reposition mirror</b>  |  | \$150       |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 41" AFF (40" max).  |  |             |
| CBC: 11B-603.3   |  |             |
| Other: ADA 603.3   |  |             |
| <b>Replace or reposition dispenser</b>   |  | \$125       |
| Notes: The centerline of the toilet paper in front of the water closet is 12" and 16" (7" min and 9" max).   |  |             |
| CBC: 11B-604.7   |  |             |
| Other: ADA 604.7   |  |             |
| <b>Reposition toilet flush controls</b>  |  | \$750       |
| Notes: Flush control is not located on wide side of fixture (flush control is required to be located on the open side of the fixture).   |  |             |
| CBC: 11B-604.6   |  |             |
| Other: ADA 604.6   |  |             |

| 19 - 2 Multiple User Restroom   |  | Category: 2    |
|---|--|----------------|
| <b>Modify lavatory or counter clearances</b>  |  | <b>\$1,500</b> |
| Notes: Height of the lavatory rim is 35" AFF (34" max).   |  |                |
| CBC: 11B-606.3  |  |                |
| Other: ADA 606.3  |  |                |
| <b>Replace or adjust water controls</b>   |  | <b>\$500</b>   |
| Notes: Operating effort of lavatory faucet is 23 lbs (5 lbs max).   |  |                |
| CBC: 11B-606.4  |  |                |
| Other: ADA 309.1, ADA 606.4   |  |                |
| <b>Replace or reposition fixtures</b>   |  | <b>\$1,250</b> |
| Notes: The water closet centerline is 18 1/2" from the wall (17" min to 18" max).   |  |                |
| CBC: 11B-604.2  |  |                |
| Other: ADA 604.2  |  |                |
| <b>Replace urinal</b>   |  | <b>\$3,000</b> |
| Notes: Height of the urinal rim is 18 1/2" AFF (17" max) and extends 12 1/2" from the wall (13 1/2" min).   |  |                |
| CBC: 11B-605.2  |  |                |
| Other: ADA 605.2  |  |                |
| <b>Provide clear floor or turning space</b>   |  | <b>\$3,000</b> |
| Notes: Compartment door swings in to 65" deep compartment and encroaches more than 12" into clear floor space of water closet.                                  |  |                |
| CBC: 11B-603.2.1  |  |                |
| Other: ADA 304.3, ADA 603.2.1   |  |                |
| 32 - 1 Picnic Area  |  | Category: 2    |
| <b>Regrade surface</b>  |  | <b>\$5</b>     |
| Notes: Slope of the clear floor space around the picnic table is 4.2% and up to 5.4% at grill (2.0% max). 1" change in level from asphalt walk to concrete pad. |  |                |
| CBC: 11B-305  |  |                |
| Other: AGODA 1011.2.3   |  |                |

**Novato ADA**  
Josef Hoog Park

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| <b>32 - 2 Picnic Area</b>   |  | Category: 2 |
| <b>Provide an accessible path of travel</b>   |  | \$1,000     |
| Notes: Picnic area is beyond a 3" to 6" change in level from asphalt to natural surface and 20 linear feet of non-accessible surface and up to 14% running slope. |  |             |
| CBC: 11B-403  |  |             |
| Other: AGODA F245.4   |  |             |
| <b>Provide an accessible picnic unit</b>  |  | \$3,200     |
| Notes: No accessible tables provided in area with 6 tables, 2 required.   |  |             |
| CBC: 11B-246.5  |  |             |
| Other: AGODA F245.2.1.1   |  |             |
| <b>33 - 1 Outdoor Constructed Features</b>  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>   |  | \$440       |
| Notes: An accessible route to the fixed bench is not provided. Route is 22 linear feet over grass from asphalt walk to bench.                                     |  |             |
| CBC: -  |  |             |
| Other: AGODA 1011.2.1   |  |             |
| <b>33 - 2 Outdoor Constructed Features</b>  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>   |  | \$520       |
| Notes: An accessible route to the fixed bench is not provided. Route is 26 linear feet over grass from asphalt walk to bench.                                     |  |             |
| CBC: -  |  |             |
| Other: AGODA 1011.2.1   |  |             |
| <b>35 - 1 Other</b>   |  | Category: 2 |
| <b>Increase or provide maneuvering or clear floor area</b>  |  | \$1,000     |
| Notes: A level clear floor space is not provided at information board in picnic area 32-2. Up to 7.4% and sandy surface (2% max).                                 |  |             |
| CBC: 11B-305.5  |  |             |
| Other: ADA 305.3, ADA 305.5   |  |             |

| 43 - 1 Play Equipment Area  |  | Category: 2 |
|---|--|-------------|
| <b>Provide an accessible path of travel</b>   |  | \$425       |
| Notes: An accessible route to the play equipment area is not provided due to 2" to 6" curb. |  |             |
| CBC: 11B-206.2.17   |  |             |
| Other: ADA 206.2.17   |  |             |
| <b>Improve or evaluate play area surface</b>  |  | \$0         |
| Notes: Sand is not an accessible play surface.  |  |             |
| CBC: 11B-1008.2.6.1   |  |             |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2   |  |             |
| <b>Install or modify transfer system</b>  |  | \$5,000     |
| Notes: Transfer system is not provided on composite structure.                              |  |             |
| CBC: 11B-1008.3   |  |             |
| Other: ADA 1008.3   |  |             |



**Novato ADA**  
Lee Gerner Park

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| <b>4 - 1</b>   | <b>Walk</b> | Category: 2  |
| <b>Regrade surface</b>   |             | <b>\$400</b> |
| Notes: Running slope of asphalt is up to 9% for 10 linear feet (5.0% max).   |             |              |
| CBC: 11B-403.3   |             |              |
| Other: ADA 403.3   |             |              |
| <b>Grind or patch vertical change of grade</b>   |             | <b>\$250</b> |
| Notes: 1/2" change in level from right-of-way to walk at pavement joint.   |             |              |
| CBC: 11B-303.2   |             |              |
| Other: ADA 303.2, ADA 303.3  |             |              |
| <b>4 - 2</b>   | <b>Walk</b> | Category: 2  |
| <b>Regrade surface</b>   |             | <b>\$940</b> |
| Notes: Running slope of asphalt path is up to 13% (5.0% max) and cross slope is up to 5.7% (2.0% max) for 40 linear feet. Patch of new asphalt has cross slope up to 3.6% for 7 linear feet. |             |              |
| CBC: 11B-403.3   |             |              |
| Other: ADA 403.3   |             |              |
| <b>4 - 3</b>   | <b>Walk</b> | Category: 2  |
| <b>Widen walk</b>  |             | <b>\$150</b> |
| Notes: Width of walk is 36" for 5 linear feet at mud/puddle (48" min).   |             |              |
| CBC: 11B-403.5.1.3   |             |              |
| Other: ADA 403.5.1   |             |              |
| <b>4 - 4</b>   | <b>Walk</b> | Category: 2  |
| <b>Widen walk</b>  |             | <b>\$300</b> |
| Notes: Width of walk is 32" to 44" for 20 linear feet due to ivy and acorn material. (48" min).  |             |              |
| CBC: 11B-403.5.1.3   |             |              |
| Other: ADA 403.5.1   |             |              |
| <b>Grind or patch vertical change of grade</b>   |             | <b>\$250</b> |
| Notes: Two 1/2" changes in level at pavement joints.   |             |              |
| CBC: 11B-303.2   |             |              |
| Other: ADA 303.2, ADA 303.3  |             |              |

**Novato ADA**  
Lee Gerner Park

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| <b>4 - 5</b>   | <b>Walk</b> | Category: 2    |
| <b>Grind or patch vertical change of grade</b>   |             | <b>\$250</b>   |
| Notes: Up to 1 1/4" change in level at two pavement joints.  |             |                |
| CBC: 11B-303.2   |             |                |
| Other: ADA 303.2, ADA 303.3  |             |                |
| <b>Regrade surface</b>   |             | <b>\$80</b>    |
| Notes: Cross slope of asphalt path is up to 3.6% at flag with tree deflection (2.0% max).  |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 6</b>   | <b>Walk</b> | Category: 2    |
| <b>Repair surface</b>  |             | <b>\$250</b>   |
| Notes: Crack in pavement at tree roots is up to 1" wide (1/2" max).  |             |                |
| CBC: 11B-302.3   |             |                |
| Other: ADA 302.3   |             |                |
| <b>4 - 7</b>   | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>   |             | <b>\$1,280</b> |
| Notes: Cross slope of asphalt path is up to 4% for 64 linear feet (2.0% max).  |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 8</b>   | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>   |             | <b>\$5,000</b> |
| Notes: Running slope of asphalt path is up to 11% (5.0% max) and cross slope of asphalt path is up to 5% for 250 linear feet (2.0% max). |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>Grind or patch vertical change of grade</b>   |             | <b>\$250</b>   |
| Notes: Up to 1" changes in level at pitted/deteriorated asphalt.   |             |                |
| CBC: 11B-303.2   |             |                |
| Other: ADA 303.2, ADA 303.3  |             |                |
| <b>4 - 9</b>   | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>   |             | <b>\$0</b>     |
| Notes: Running slope of bridge is up to 18% for 82 linear feet (5.0% max).   |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |

**Novato ADA**  
Lee Gerner Park

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| <b>4 - 10</b>   | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>  |             | <b>\$3,940</b> |
| Notes: Cross slope of concrete path is up to 5% for 195 linear feet (2.0% max).                         |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>Grind or patch vertical change of grade</b>  |             | <b>\$250</b>   |
| Notes: Up to 3/4" change in level at asphalt patch across walk  |             |                |
| CBC: 11B-303.2  |             |                |
| Other: ADA 303.2, ADA 303.3   |             |                |
| <b>4 - 11</b>   | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>  |             | <b>\$160</b>   |
| Notes: Cross slope of concrete path is up to 4.3% for 8 linear feet at shopping center walk (2.0% max). |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>Grind or patch vertical change of grade</b>  |             | <b>\$250</b>   |
| Notes: Up to 1 1/4" change in level at pavement joint.  |             |                |
| CBC: 11B-303.2  |             |                |
| Other: ADA 303.2, ADA 303.3   |             |                |
| <b>Widen walk</b>   |             | <b>\$2,010</b> |
| Notes: Width of walk is 45" for 67 linear feet (48" min).   |             |                |
| CBC: 11B-403.5.1.3  |             |                |
| Other: ADA 403.5.1  |             |                |
| <b>4 - 12</b>   | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>  |             | <b>\$280</b>   |
| Notes: Cross slope of concrete path is up to 5.2% for 7 linear feet (2.0% max).                         |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 13</b>   | <b>Walk</b> | Category: 2    |
| <b>Grind or patch vertical change of grade</b>  |             | <b>\$250</b>   |
| Notes: Up to a 1" change in level at concrete/asphalt joint.  |             |                |
| CBC: 11B-303.2  |             |                |
| Other: ADA 303.2, ADA 303.3   |             |                |

**Novato ADA**  
Lee Gerner Park

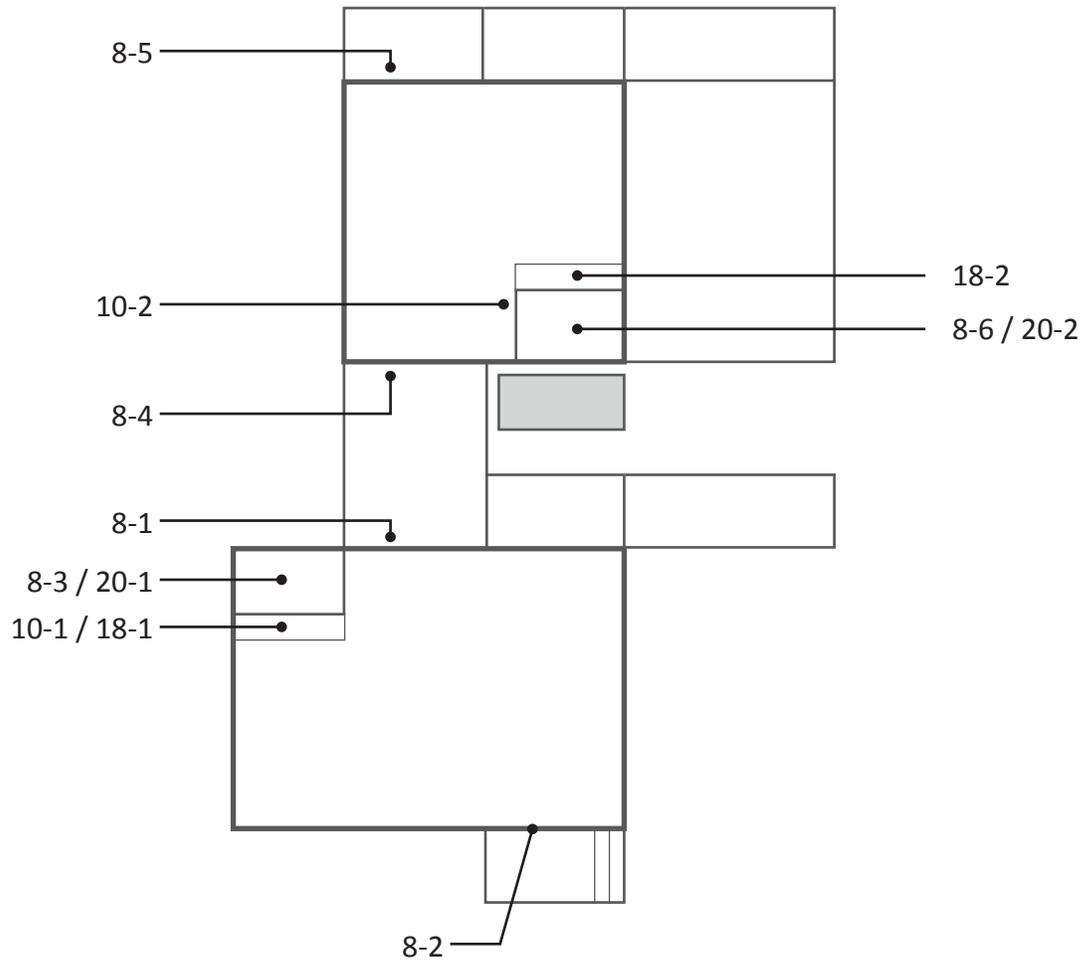
| 4 - 14 Walk  |  |  | Category: 2    |
|--|--|--|----------------|
| <b>Provide a firm, stable and slip resistant surface</b>   |  |  | <b>\$125</b>   |
| Notes: Walk surface is not slip-resistant due to moss growth, 200 linear feet. Maintenance required. Surface was observed to be cracked, surface may need maintenance in future. |  |  |                |
| CBC: 11B-302.1   |  |  |                |
| Other: ADA 302.1   |  |  |                |
| <b>Regrade surface</b>   |  |  | <b>\$8,000</b> |
| Notes: Cross slopes along concrete path are up to 5.2% for 200 linear feet (2.0% max).   |  |  |                |
| CBC: 11B-403.3   |  |  |                |
| Other: ADA 403.3   |  |  |                |
| 4 - 15 Walk  |  |  | Category: 2    |
| <b>Regrade surface</b>   |  |  | <b>\$360</b>   |
| Notes: Running slope of concrete path is up to 12.5% (5.0% max) and cross slope is up to 4% (2.0% max) for 9 linear feet.  |  |  |                |
| CBC: 11B-403.3   |  |  |                |
| Other: ADA 403.3   |  |  |                |
| <b>Grind or patch vertical change of grade</b>   |  |  | <b>\$250</b>   |
| Notes: Up to 1" change in level at top near walk and up to a 2" change in level at bottom at stairway.   |  |  |                |
| CBC: 11B-303.2   |  |  |                |
| Other: ADA 303.2, ADA 303.3  |  |  |                |
| 4 - 16 Walk  |  |  | Category: 2    |
| <b>Regrade surface</b>   |  |  | <b>\$1,500</b> |
| Notes: Cross slope of concrete plaza has up to 4% 150 square feet (2.0% max).  |  |  |                |
| CBC: 11B-403.3   |  |  |                |
| Other: ADA 403.3   |  |  |                |
| <b>Repair surface</b>  |  |  | <b>\$250</b>   |
| Notes: Up to 3/4" wide gaps at deteriorated wood spacers.  |  |  |                |
| CBC: 11B-302.3   |  |  |                |
| Other: ADA 302.3   |  |  |                |
| <b>Provide an accessible path of travel</b>  |  |  | <b>\$0</b>     |
| Notes: No path of travel to sitting area due to 2 steps.   |  |  |                |
| CBC: 11B-206.2.2   |  |  |                |
| Other: ADA 206.2.2   |  |  |                |

**Novato ADA**

Lee Gerner Park

| 6 - 1   | Stairway  | Category: 1    |
|---|-----------|----------------|
| <b>Install a handrail</b>   |           | <b>\$2,000</b> |
| Notes: Handrails are not provided on either side of the stairway, 8 risers (handrails on both sides req). |           |                |
| CBC: 11B-505.2  |           |                |
| Other: ADA 505.2  |           |                |
| <b>Install tread striping</b>   |           | <b>\$120</b>   |
| Notes: No tread striping provided, 8 risers (required for all treads on an exterior stairway).            |           |                |
| CBC: 11B-504.4.1  |           |                |
| Other: -  |           |                |
| <b>Replace stairs</b>   |           | <b>\$2,400</b> |
| Notes: Railroad tie steps are not uniform in height and depth.  |           |                |
| CBC: 11B-504.2  |           |                |
| Other: ADA 504.2  |           |                |
| 6 - 2   | Stairway  | Category: 1    |
| <b>Install a handrail</b>   |           | <b>\$500</b>   |
| Notes: Handrails are not provided on either side of the stairway, 2 risers (handrails on both sides req). |           |                |
| CBC: 11B-505.2  |           |                |
| Other: ADA 505.2  |           |                |
| <b>Install tread striping</b>   |           | <b>\$30</b>    |
| Notes: No tread striping provided, 8 risers (required for all treads on an exterior stairway).            |           |                |
| CBC: 11B-504.4.1  |           |                |
| Other: -  |           |                |
| <b>Replace stairs</b>   |           | <b>\$600</b>   |
| Notes: Railroad tie steps are not uniform in height and depth.  |           |                |
| CBC: 11B-504.2  |           |                |
| Other: ADA 504.2  |           |                |
| 8 - 1   | Door/Gate | Category: 4    |
| <b>Enlarge door opening</b>   |           | <b>\$1,650</b> |
| Notes: Width of clear openings are 30" and 32" due to bollard (32" min).                                  |           |                |
| CBC: 11B-404.2.3  |           |                |
| Other: ADA 404.2.3  |           |                |
| <b>Increase maneuvering space</b>   |           | <b>\$1,000</b> |
| Notes: 32" wide opening has a cross slope up to 8% (2% max).  |           |                |
| CBC: 11B-404.2.4.2  |           |                |
| Other: ADA 404.2.4.2  |           |                |

|  |  |  |             |
|--|--|--|-------------|
| <b>10 - 1 Drinking Fountain</b>  |  |  | Category: 3 |
| <b>Install an additional high or low fountain</b>  |  |  | \$3,000     |
| Notes: A higher standing person fountain is not provided. Survey was not completed due to group of loitering people.         |  |  |             |
| CBC: 11B-211.2   |  |  |             |
| Other: ADA 211.2   |  |  |             |
| <b>33 - 1 Outdoor Constructed Features</b>   |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  |  | \$210       |
| Notes: An accessible route to the fixed bench is not provided. Route is 7 linear feet over grass from asphalt walk to bench. |  |  |             |
| CBC: -   |  |  |             |
| Other: AGODA 1011.2.1  |  |  |             |
| <b>33 - 2 Outdoor Constructed Features</b>   |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  |  | \$240       |
| Notes: An accessible route to the fixed bench is not provided. Route is 8 linear feet over grass from asphalt walk to bench. |  |  |             |
| CBC: -   |  |  |             |
| Other: AGODA 1011.2.1  |  |  |             |



## Novato ADA

### Lu Sutton Child Care Trailers

| Building  |   |
|---|---|
| <b>8 - 1</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | \$125   |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 8 lbs (5 lbs max).                      |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Install or modify sign</b>   | \$250   |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>8 - 2</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | \$125   |
| Notes: Door opening force is 16 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b>   | \$250   |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>8 - 3</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide strike edge clearance</b>  | \$0   |
| Notes: Front approach strike-edge clearance on the pull side of the door is 6" due to moveable trash container (18" min). |   |
| CBC: 11B-404.2.4.1  |   |
| Other: ADA 404.2.4.1  |   |
| <b>8 - 4</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | \$125   |
| Notes: Door opening force is 7 lbs (5 lbs max). Door begins to stick at 70 degrees open.                                  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b>   | \$250   |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Attach loose mat to the floor surface</b>  | \$125   |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |

## Novato ADA

Lu Sutton Child Care Trailers

| <b>Building</b>   |   |
|---|---|
| <b>8 - 5</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span>         |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 8lbs (5 lbs max).                 |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |
| <b>8 - 6</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span>         |
| <b>Provide strike edge clearance</b>  | <b>\$0</b>  |
| Notes: Front approach strike-edge clearance on the pull side of the door is 2" due to moveable coat rack (18" min). |   |
| CBC: 11B-404.2.4.1  |   |
| Other: ADA 404.2.4.1  |   |
| <b>10 - 1</b>   | <b>Drinking Fountain</b> <span style="float: right;">Category: 3</span> |
| <b>Install an additional high or low fountain</b>   | <b>\$3,000</b>  |
| Notes: A wheelchair accessible fountain is not provided. Bubbler is at 40" (36" max for accessible fountain).       |   |
| CBC: 11B-211.2  |   |
| Other: ADA 211.2  |   |
| <b>10 - 2</b>   | <b>Drinking Fountain</b> <span style="float: right;">Category: 2</span> |
| <b>Install an additional high or low fountain</b>   | <b>\$3,000</b>  |
| Notes: A higher standing person fountain is not provided.   |   |
| CBC: 11B-211.2  |   |
| Other: ADA 211.2  |   |
| <b>Raise or lower fountain</b>  | <b>\$0</b>  |
| Notes: Space between the floor and bottom of the accessible fountain is 26 3/4" (27" min).                          |   |
| CBC: 11B-306.3  |   |
| Other: ADA 306.3.1  |   |

**Novato ADA**

Lu Sutton Child Care Trailers

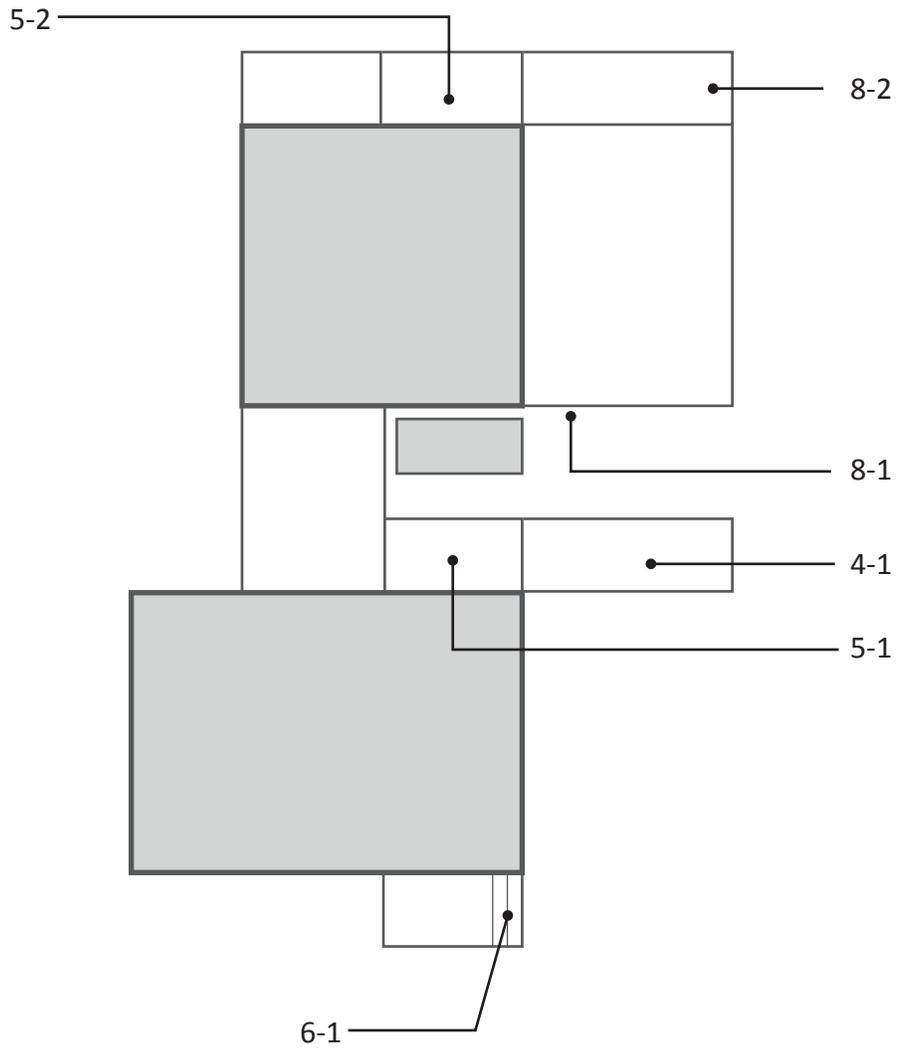
| <b>Building</b>  |                             |             |
|--|-----------------------------|-------------|
| <b>18 - 1</b>  | <b>Room</b>                 | Category: 2 |
| <b>Provide accessible sink</b>   |                             | \$3,000     |
| Notes: Counter is 36" AFF (34" max).   |                             |             |
| CBC: 11B-606.7, 11B-804.4  |                             |             |
| Other: -   |                             |             |
| <b>18 - 2</b>  | <b>Room</b>                 | Category: 2 |
| <b>Provide accessible sink</b>   |                             | \$3,000     |
| Notes: Counter is 36 1/4" AFF (34" max). Sink is 7" deep (6-1/2" max depth).   |                             |             |
| CBC: 11B-606.7, 11B-804.4  |                             |             |
| Other: -   |                             |             |
| <b>20 - 1</b>  | <b>Single User Restroom</b> | Category: 2 |
| <b>Install restroom sign</b>   |                             | \$500       |
| Notes: State and federal required signs are not provided.  |                             |             |
| CBC: 11B-216.8, 703.7.2.6  |                             |             |
| Other: ADA 703   |                             |             |
| <b>Replace or reposition fixtures</b>  |                             | \$1,250     |
| Notes: The water closet centerline is 18 1/2" from the wall (17" min to 18" max).  |                             |             |
| CBC: 11B-604.2   |                             |             |
| Other: ADA 604.2   |                             |             |
| <b>Replace or modify grab bars</b>   |                             | \$300       |
| Notes: Side grab bar extends 53" from the rear wall (54" min).   |                             |             |
| CBC: 11B-604.5.1   |                             |             |
| Other: ADA 604.5.1   |                             |             |
| <b>Provide clear floor or turning space</b>  |                             | \$3,000     |
| Notes: A 60" min diameter turning space unobstructed from the floor to a height of 27" min is not provided due to shelf unit. Turning space reduced to 45" wide. |                             |             |
| CBC: 11B-603.2.1   |                             |             |
| Other: ADA 304.3.1, ADA 306.3.1, ADA 603.2.1   |                             |             |
| <b>Modify lavatory or counter clearances</b>   |                             | \$1,500     |
| Notes: The lavatory extends 12 3/4" from wall (19" min toe clearance).   |                             |             |
| CBC: 11B-306.2.3   |                             |             |
| Other: ADA 306.2.1, ADA 306.2.3  |                             |             |

**Novato ADA**

Lu Sutton Child Care Trailers

| <b>Building</b>   |  |
|---|--|
| <b>20 - 2</b>   | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Modify lavatory or counter clearances</b>  | <b>\$1,500</b>   |
| Notes: Knee space measured at 8" deep from the centerline of the lavatory is 25 3/4" AFF (27" min).   |  |
| CBC: 11B-306.3.3  |  |
| Other: ADA 306.3.1, ADA 306.3.3   |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Paper towel dispenser is 42" AFF (40" max). The centerline of the toilet paper in front of the water closet is 2" (7" min and 9" max). |  |
| CBC: 11B-603.5, 11B-604.7   |  |
| Other: ADA 604.7  |  |
| <b>Increase water closet clear width or depth</b>   | <b>\$500</b>   |
| Notes: 32" space provided in front of water closet fixture (48" min).   |  |
| CBC: 11B-604.3.1  |  |
| Other: -  |  |

Lu Sutton Child Care Trailers - Exterior  
1800 Center Road



## Novato ADA

### Lu Sutton Child Care Trailers

| <b>Exterior</b>   |  |
|---|--|
| <b>4 - 1</b>  | <b>Walk</b> <span style="float: right;">Category: 1</span> |
| <b>Regrade surface</b>  | <b>\$320</b>   |
| Notes: Running slope of asphalt walk is up to 8.5% for 8 linear feet at asphalt down to ramp 5-2 (5.0% max).                          |  |
| CBC: 11B-403.3  |  |
| Other: ADA 403.3  |  |
| <b>5 - 1</b>  | <b>Ramp</b> <span style="float: right;">Category: 1</span> |
| <b>Provide a level landing</b>  | <b>\$150</b>   |
| Notes: Bottom landing is not provided. Ramp continues to slope at 8.2% for 3 additional feet and meets a counter slope of 3%.         |  |
| CBC: 11B-405.7.1, 11B-405.7.3.1   |  |
| Other: ADA 305.1, ADA 405.7.1, ADA 405.7.3  |  |
| <b>Raise or lower existing handrail</b>   | <b>\$70</b>  |
| Notes: Handrail top surface is mounted 30" above the ramp surface (34" min to 38" max for adults, 28" if children are primary users). |  |
| CBC: 11B-505.4  |  |
| Other: ADA 505.4  |  |
| <b>5 - 2</b>  | <b>Ramp</b> <span style="float: right;">Category: 1</span> |
| <b>Provide a level landing</b>  | <b>\$150</b>   |
| Notes: Bottom landing is not provided. Ramp continues to slope at of 4.4% to 7% for 72".  |  |
| CBC: 11B-405.7.1, 11B-405.7.3.1   |  |
| Other: ADA 305.1, ADA 405.7.1, ADA 405.7.3  |  |
| <b>Regrade or replace ramp</b>  | <b>\$3,400</b>   |
| Notes: Ramp slope is up to 10% for top 8 linear feet (8.33% max).   |  |
| CBC: 11B-405.2  |  |
| Other: ADA 405.2  |  |

**Novato ADA**

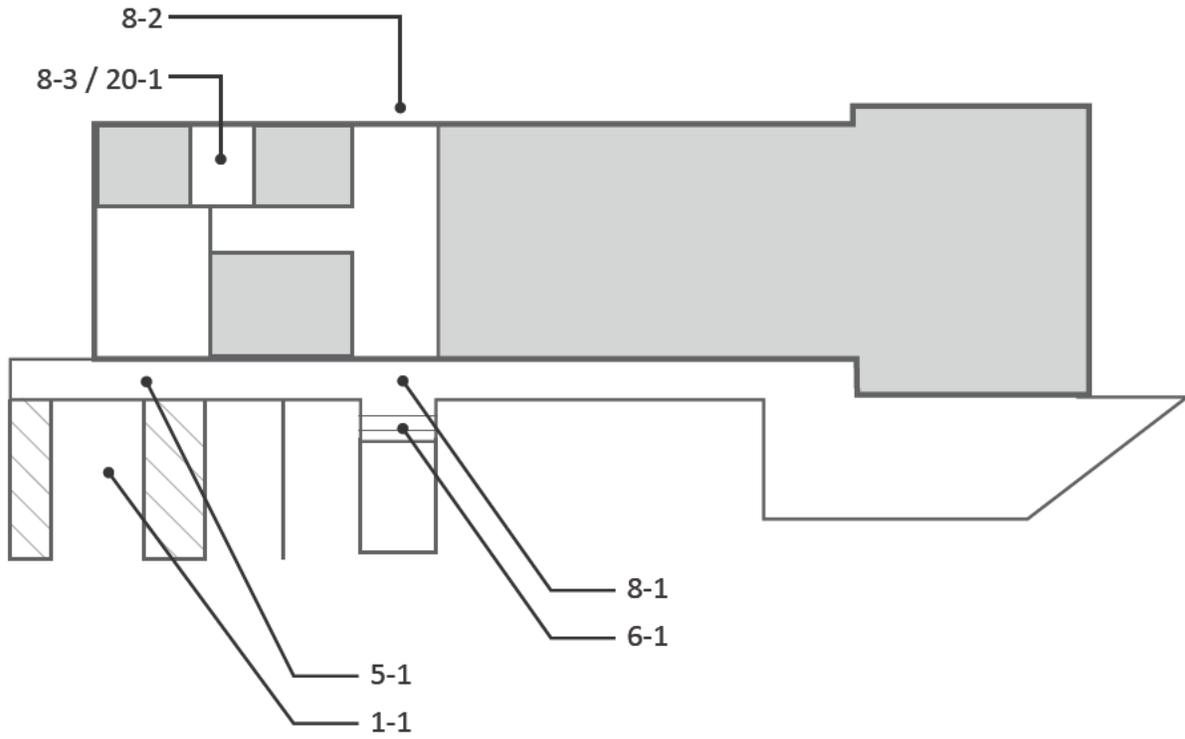
Lu Sutton Child Care Trailers

| <b>Exterior</b>  |                  |              |
|--|------------------|--------------|
| <b>6 - 1</b>   | <b>Stairway</b>  | Category: 1  |
| <b>Install a handrail</b>  |                  | <b>\$125</b> |
| Notes: A parallel extension is not provided at the top of the handrail (12" min). A sloped extension of 8 1/2" is provided at the bottom of the handrail (one tread-width min). Handrails range from 30" to 34" above nosing surface (34" min to 38"). When children are principal users of the site, a second handrail is provided with the top surface mounted 28" max above the stair nosing and 9" min between the top and bottom handrails. |                  |              |
| CBC: 11B-505.10.2, 11B-505.10.3, 11B-505.4<br>Other: ADA 505.10.2, ADA 505.10.3, ADA 505.4   |                  |              |
| <b>Replace stairs</b>  |                  | <b>\$300</b> |
| Notes: Bottom riser has a 2" gap between bottom of face and ground surface.  |                  |              |
| CBC: 11B-504.3<br>Other: ADA 504.3   |                  |              |
| <b>8 - 1</b>   | <b>Door/Gate</b> | Category: 1  |
| <b>Provide or modify door kickplate</b>  |                  | <b>\$225</b> |
| Notes: A smooth and uninterrupted kick plate surface is not provided at both gates. Chain-link is located in the 10" space above the finished floor.   |                  |              |
| CBC: 11B-404.2.10<br>Other: ADA 404.2.10   |                  |              |
| <b>8 - 2</b>   | <b>Door/Gate</b> | Category: 1  |
| <b>Provide or modify door kickplate</b>  |                  | <b>\$225</b> |
| Notes: A smooth and uninterrupted kick plate surface is not provided at single gate. Chain-link is located in the 10" space above the finished floor.  |                  |              |
| CBC: 11B-404.2.10<br>Other: ADA 404.2.10   |                  |              |

**Novato ADA**

Lu Sutton Child Care Trailers

| <b>Park</b>  |   |
|--|---|
| <b>4 - 1</b>   | <b>Walk</b> <span style="float: right;">Category: 1</span>      |
| <b>Provide an accessible path of travel</b>  | <b>\$6,800</b>  |
| Notes: An accessible route is not provided due to inaccessible grass surface for 170 linear feet.                                      |   |
| CBC: 11B-206.2.2   |   |
| Other: ADA 206.2.2   |   |
| <b>8 - 1</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor. |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Surface in clear floor space is not an accessible surface.  |   |
| CBC: 11B-404.2.4, 11B-404.2.4.1  |   |
| Other: ADA 404.2.4.1   |   |
| <b>Locked or Alarmed Door - Not Surveyed</b>   | <b>\$0</b>  |
| Notes: Gate not surveyed.  |   |
| CBC: -   |   |
| Other: -   |   |
| <b>Raise or lower existing hardware</b>  | <b>\$125</b>  |
| Notes: Center of gate hardware is 57 1/2" AFF (34" min to 44" max).  |   |
| CBC: 11B-404.2.7   |   |
| Other: ADA 404.2.7   |   |



**Novato ADA**

Maintenance Corporation Yard

| <b>Building</b>  |   |
|--|---|
| <b>8 - 1</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 8 lbs for both doors (5 lbs max).                                       |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Attach loose mat to the floor surface</b>   | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.  |   |
| CBC: 11B-302.2   |   |
| Other: ADA 302.2   |   |
| <b>8 - 2</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 9.5 lbs and 10 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Attach loose mat to the floor surface</b>   | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.  |   |
| CBC: 11B-302.2   |   |
| Other: ADA 302.2   |   |
| <b>8 - 3</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 8 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |   |
| Other: ADA 404.2.8.1, ADA 404.2.9  |   |

**Novato ADA**

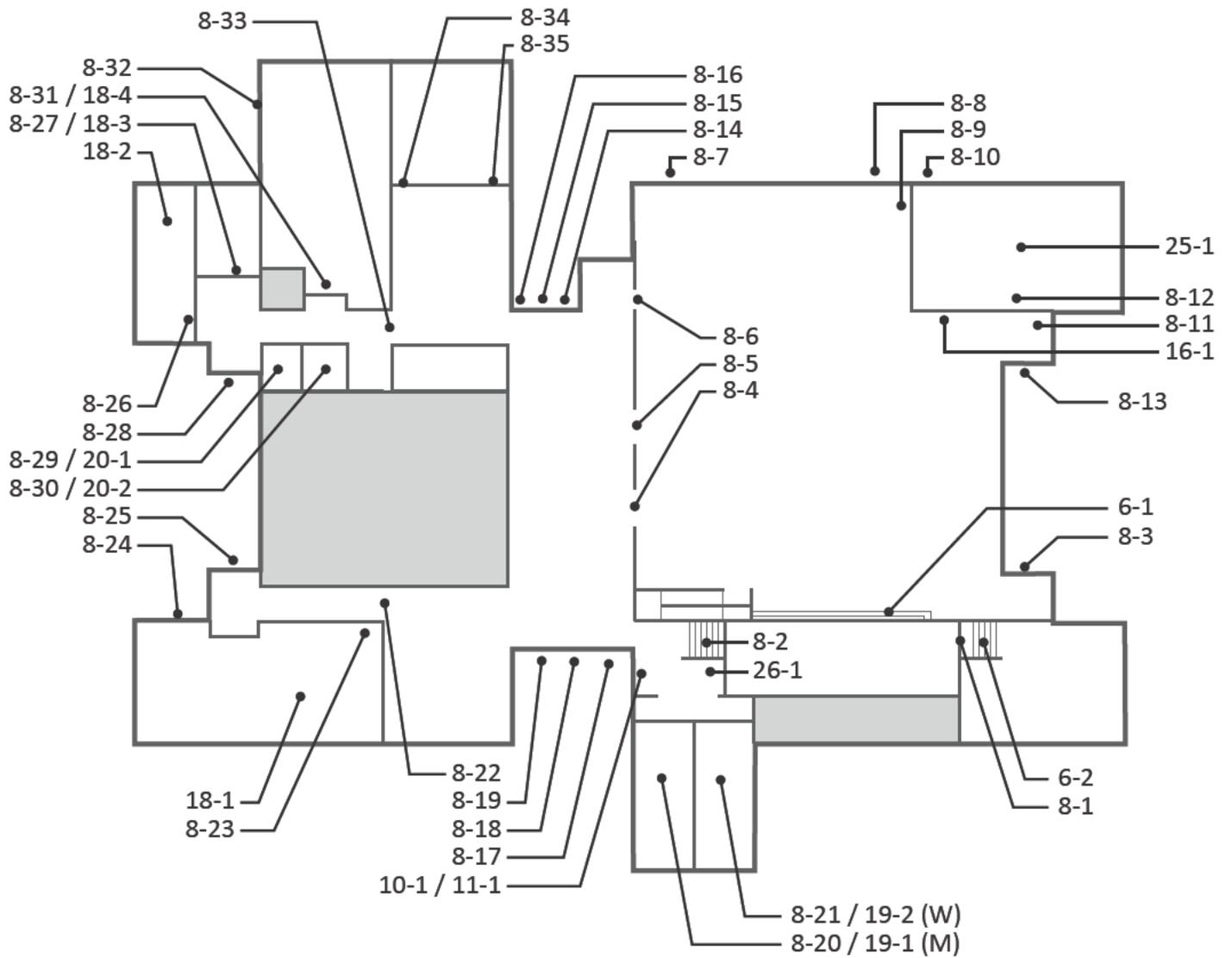
Maintenance Corporation Yard

| <b>Building</b>  |  |
|--|--|
| <b>20 - 1</b>  | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Replace or reposition mirror</b>  | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 41" AFF (40" max).  |  |
| CBC: 11B-603.3   |  |
| Other: ADA 603.3   |  |
| <b>Replace or reposition dispenser</b>   | <b>\$125</b>   |
| Notes: Soap dispenser is 44 1/2" AFF (40" max). The centerline of the toilet paper is 7" behind the front of the water closet (7" min and 9" max in front of fixture). |  |
| CBC: 11B-603.5, 11B-604.7  |  |
| Other: ADA 604.7   |  |
| <b>Modify lavatory or counter clearances</b>   | <b>\$1,500</b>   |
| Notes: Knee space measured at 8" deep from the centerline of the lavatory is 26 1/2" AFF (27" min).  |  |
| CBC: 11B-306.3.3   |  |
| Other: ADA 306.3.1, ADA 306.3.3  |  |
| <b>Replace or modify grab bars</b>   | <b>\$300</b>   |
| Notes: Side grab bar ends 51" from the rear wall (54" min).  |  |
| CBC: 11B-604.5.1   |  |
| Other: ADA 604.5.1   |  |

**Novato ADA**

Maintenance Corporation Yard

| <b>Exterior</b>   |                     |                |
|---|---------------------|----------------|
| <b>1 - 1</b>  | <b>Parking Area</b> | Category: 1    |
| <b>Install reserved parking sign</b>  |                     | <b>\$750</b>   |
| Notes: An additional sign or language stating "Minimum Fine \$250" is not provided. A tow-away warning sign is not provided at the street entry or at the accessible parking space. |                     |                |
| CBC: 11B-502.6.2, 11B-502.8   |                     |                |
| Other: -  |                     |                |
| <b>Provide adequate striping</b>  |                     | <b>\$100</b>   |
| Notes: The words "No Parking" are faded and need maintenance.   |                     |                |
| CBC: 11B-502.3.3  |                     |                |
| Other: -  |                     |                |
| <b>Provide or modify accessible access aisles</b>   |                     | <b>\$210</b>   |
| Notes: Access aisle does not have a blue border.  |                     |                |
| CBC: 11B-502.3.2, 11B-502.3.3   |                     |                |
| Other: ADA 502.3.3  |                     |                |
| <b>Provide detectable warnings</b>  |                     | <b>\$1,000</b> |
| Notes: Truncated domes are spaced 1 5/8" center to center (2.3" min to 2.4" max).   |                     |                |
| CBC: 11B-705.1.2.2  |                     |                |
| Other: -  |                     |                |
| <b>5 - 1</b>  | <b>Ramp</b>         | Category: 1    |
| <b>Modify railing to return to wall, floor or post</b>  |                     | <b>\$200</b>   |
| Notes: The ends of the handrails do not return smoothly to the floor or post on one side.   |                     |                |
| CBC: 11B-505.10.1   |                     |                |
| Other: ADA 505.10.1   |                     |                |
| <b>6 - 1</b>  | <b>Stairway</b>     | Category: 1    |
| <b>Install tread striping</b>   |                     | <b>\$45</b>    |
| Notes: No tread striping provided (required for all treads on an exterior stairway).  |                     |                |
| CBC: 11B-504.4.1  |                     |                |
| Other: -  |                     |                |
| <b>Replace stairs</b>   |                     | <b>\$900</b>   |
| Notes: Slopes of treads are up to 5% for front 6" (2.0% max).   |                     |                |
| CBC: 11B-504.4  |                     |                |
| Other: ADA 504.4  |                     |                |



**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>  |   |
|--|---|
| <b>6 - 1</b>   | <b>Stairway</b> <span style="float: right;">Category: 2</span>  |
| <b>Repair stair nosing</b>   | <b>\$375</b>  |
| Notes: Tread nosing overhangs riser horizontally 1/2" (rounded with a radius of 1/2" max).   |   |
| CBC: 11B-504.5   |   |
| Other: ADA 504.5   |   |
| <b>Install a handrail</b>  | <b>\$125</b>  |
| Notes: A handrail is not provided on the one side of the stairway (handrails on both sides req). An extension at the bottom of the stairway is not provided (one tread width sloped and an additional 12" parallel to the ground required) |   |
| CBC: 11B-505.10.3, 11B-505.2   |   |
| Other: ADA 505.10.3, ADA 505.2   |   |
| <b>6 - 2</b>   | <b>Stairway</b> <span style="float: right;">Category: 2</span>  |
| <b>Install a handrail</b>  | <b>\$250</b>  |
| Notes: A sloped extension of 8" is provided at the bottom of the handrail (one tread-width min).   |   |
| CBC: 11B-505.10.3  |   |
| Other: ADA 505.10.3  |   |
| <b>Raise or lower existing handrail</b>  | <b>\$100</b>  |
| Notes: Handrail top surface is mounted 28" and 30" above the stair nosing (34" min to 38" max).  |   |
| CBC: 11B-505.4   |   |
| Other: ADA 505.4   |   |
| <b>8 - 1</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 9.5 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>8 - 2</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 8 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 3</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 9.5 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.  |   |
| CBC: 1011  |   |
| Other: ADA 216.4.1, ADA 703.4.1  |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Clear floor space on exterior of door has a 3/4" gap at the paving joint (1/2" max).                              |   |
| CBC: 11B-404.2.4   |   |
| Other: ADA 404.2.4.1   |   |
| <b>8 - 4</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force at double doors is 7.5 lbs and 13 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille permanent room sign is not provided. A tactile and Braille exit route sign is not provided. |   |
| CBC: 1011, 11B-216.2, 11B-216.4.3  |   |
| Other: ADA 216.2   |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 5</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force at double doors is 11 lbs and 14 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille permanent room sign is not provided. A tactile and Braille exit route sign is not provided. |   |
| CBC: 1011, 11B-216.2, 11B-216.4.3  |   |
| Other: ADA 216.2   |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>8 - 6</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door closer not surveyed due to Christmas Tree.   |   |
| CBC: -   |   |
| Other: -   |   |
| <b>Install or modify informational and directional signs</b>   | <b>\$500</b>  |
| Notes: A tactile and Braille exit route sign is not provided.  |   |
| CBC: 1007.10   |   |
| Other: ADA 216.4.3   |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |   |
|---|---|
| <b>8 - 7</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 9 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Increase maneuvering space</b>   | <b>\$1,000</b>  |
| Notes: Clear floor space on exterior of door has a 1/2" change in level at the paving joint (free of changes in level and 1/2" opening max).              |   |
| CBC: 11B-404.2.4  |   |
| Other: ADA 404.2.4.1  |   |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.   |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>8 - 8</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 18 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Increase maneuvering space</b>   | <b>\$1,000</b>  |
| Notes: Clear floor space on exterior of door has a 3/4" change in level and 3/4" gap at the paving joint (free of changes in level and 1/2" opening max). |   |
| CBC: 11B-404.2.4  |   |
| Other: ADA 404.2.4.1  |   |
| <b>8 - 9</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 8 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Provide or modify door kickplate</b>   | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.   |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |   |
|---|---|
| <b>8 - 10</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 7.5 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>8 - 11</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 7.5 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>8 - 12</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 8.5 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>8 - 13</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 12.5 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |   |
|---|---|
| <b>8 - 14</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 12 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |
| <b>8 - 15</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 13 lbs (5 lbs max). Door closer sweep time is 4 seconds (5 seconds min). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |
| <b>8 - 16</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |   |
|---|---|
| <b>8 - 17</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |
| <b>8 - 18</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 15 lbs (5 lbs max). Door closer sweep time is 3 seconds (5 seconds min).   |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |
| <b>8 - 19</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 12 lbs (5 lbs max). Door closer sweep time is 3.5 seconds (5 seconds min). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |   |
| Other: ADA 404.2.8.1, ADA 404.2.9   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 20</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.          |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Maneuvering clearance on the push side of the door is 45 1/2" (48" min) |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 8.5 lbs (5 lbs max).                              |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>8 - 21</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.          |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Maneuvering clearance on the push side of the door is 45 1/2" (48" min) |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 7 lbs (5 lbs max).                                |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>8 - 22</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 8 lbs (5 lbs max).                                |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 23</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 7 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille permanent room sign is not provided.                                      |   |
| CBC: 11B-216.2   |   |
| Other: ADA 216.2   |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.                                  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>8 - 24</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Provide strike edge clearance</b>   | <b>\$0</b>  |
| Notes: Strike-edge clearance is not provided at push side of door due to moveable furniture (12" min). |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Clear floor space on exterior of door has a 3/4" gap at the paving joint (1/2" max).            |   |
| CBC: 11B-404.2.4   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 13.5 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 25</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Provide strike edge clearance</b>   | <b>\$0</b>  |
| Notes: Strike-edge clearance is not provided at push side of door due to moveable furniture (12" min). |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Clear floor space on exterior of door has a 3/4" gap at the paving joint (1/2" max).            |   |
| CBC: 11B-404.2.4   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 8.5 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.                                  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille EXIT sign is not provided.  |   |
| CBC: 1011  |   |
| Other: ADA 216.4.1, ADA 703.4.1  |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |   |
|---|---|
| <b>8 - 26</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide strike edge clearance</b>                                    | <b>\$2,500</b>  |
| Notes: Strike-edge clearance is 12 1/2" at pull side of door (18" min). |   |
| CBC: 11B-404.2.4.1  |   |
| Other: ADA 404.2.4.1  |   |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 8.5 lbs (5 lbs max).                       |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Provide or modify door kickplate</b>                                 | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.   |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille permanent room sign is not provided.       |   |
| CBC: 11B-216.2  |   |
| Other: ADA 216.2  |   |
| <b>8 - 27</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 8 lbs (5 lbs max).                         |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Provide or modify door kickplate</b>                                 | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.   |   |
| CBC: 11B-404.2.10   |   |
| Other: ADA 404.2.10   |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille permanent room sign is not provided.       |   |
| CBC: 11B-216.2  |   |
| Other: ADA 216.2  |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |                  |
|---|------------------|
| <b>8 - 28</b>   | <b>Door/Gate</b> |
| Category: 1   |                  |
| <b>Adjust door closer</b>   | \$125            |
| Notes: Door opening force is 8.5 lbs (5 lbs max).   |                  |
| CBC: 11B-404.2.9  |                  |
| Other: ADA 404.2.9  |                  |
| <b>Provide or modify door kickplate</b>   | \$225            |
| Notes: Doorstop is located in the 10" space above the finished floor.                                 |                  |
| CBC: 11B-404.2.10   |                  |
| Other: ADA 404.2.10   |                  |
| <b>Install or modify sign</b>   | \$250            |
| Notes: A tactile and Braille exit sign is not provided.   |                  |
| CBC: 1011   |                  |
| Other: ADA 216.4.1, ADA 703.4.1   |                  |
| <b>Attach loose mat to the floor surface</b>  | \$125            |
| Notes: Door mat is not securely attached to ground surface.   |                  |
| CBC: 11B-302.2  |                  |
| Other: ADA 302.2  |                  |
| <b>8 - 29</b>   | <b>Door/Gate</b> |
| Category: 2   |                  |
| <b>Adjust door closer</b>   | \$125            |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 10 lbs (5 lbs max). |                  |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |                  |
| Other: ADA 404.2.8.1, ADA 404.2.9   |                  |
| <b>Provide or modify door kickplate</b>   | \$225            |
| Notes: Doorstop is located in the 10" space above the finished floor.                                 |                  |
| CBC: 11B-404.2.10   |                  |
| Other: ADA 404.2.10   |                  |
| <b>8 - 30</b>   | <b>Door/Gate</b> |
| Category: 2   |                  |
| <b>Adjust door closer</b>   | \$125            |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 11 lbs (5 lbs max). |                  |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |                  |
| Other: ADA 404.2.8.1, ADA 404.2.9   |                  |
| <b>Provide or modify door kickplate</b>   | \$225            |
| Notes: Doorstop is located in the 10" space above the finished floor.                                 |                  |
| CBC: 11B-404.2.10   |                  |
| Other: ADA 404.2.10   |                  |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>  |   |
|--|---|
| <b>8 - 31</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Provide strike edge clearance</b>   | <b>\$0</b>  |
| Notes: Strike-edge clearance is 15" at pull side of door due to moveable table (18" min).  |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 8 lbs (5 lbs max). Door closer sweep time is 2 seconds (5 seconds min).   |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |   |
| Other: ADA 404.2.8.1, ADA 404.2.9  |   |
| <b>8 - 32</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 15 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Clear floor space on exterior of door has a 3/4" change in level at the paving joint (free of changes in level and 1/2" opening max). |   |
| CBC: 11B-404.2.4   |   |
| Other: ADA 404.2.4.1   |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstop is located in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.  |   |
| CBC: 1011  |   |
| Other: ADA 216.4.1, ADA 703.4.1  |   |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |                          |             |
|---|--------------------------|-------------|
| <b>8 - 33</b>   | <b>Door/Gate</b>         | Category:   |
| <b>Adjust door closer</b>   |                          | \$125       |
| Notes: Door opening force is 21 lbs due to carpet (5 lbs max).  |                          |             |
| CBC: 11B-404.2.9  |                          |             |
| Other: ADA 404.2.9  |                          |             |
| <b>Provide or modify door kickplate</b>   |                          | \$225       |
| Notes: Doorstop is located in the 10" space above the finished floor.   |                          |             |
| CBC: 11B-404.2.10   |                          |             |
| Other: ADA 404.2.10   |                          |             |
| <b>Provide strike edge clearance</b>  |                          | \$0         |
| Notes: Strike-edge clearance on the push side of the door is not provided (12" min) due to book return counter. |                          |             |
| CBC: 11B-404.2.4.1  |                          |             |
| Other: ADA 404.2.4.1  |                          |             |
| <b>8 - 34</b>   | <b>Door/Gate</b>         | Category: 2 |
| <b>Install or modify sign</b>   |                          | \$250       |
| Notes: A tactile and Braille permanent room sign is not provided.   |                          |             |
| CBC: 11B-216.2  |                          |             |
| Other: ADA 216.2  |                          |             |
| <b>8 - 35</b>   | <b>Door/Gate</b>         | Category: 2 |
| <b>Adjust door closer</b>   |                          | \$125       |
| Notes: Door opening force is 8.5 lbs (5 lbs max).   |                          |             |
| CBC: 11B-404.2.9  |                          |             |
| Other: ADA 404.2.9  |                          |             |
| <b>Provide or modify door kickplate</b>   |                          | \$225       |
| Notes: Doorstop is located in the 10" space above the finished floor.   |                          |             |
| CBC: 11B-404.2.10   |                          |             |
| Other: ADA 404.2.10   |                          |             |
| <b>10 - 1</b>   | <b>Drinking Fountain</b> | Category: 3 |
| <b>Install an additional high or low fountain</b>   |                          | \$3,000     |
| Notes: A higher standing person fountain is not provided.   |                          |             |
| CBC: 11B-211.2  |                          |             |
| Other: ADA 211.2  |                          |             |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |                          |             |
|---|--------------------------|-------------|
| <b>11 - 1</b>   | <b>Telephone</b>         | Category: 3 |
| <b>Reposition phone equipment</b>   |                          | \$500       |
| Notes: Coin slot is 52" AFF (48" max).  |                          |             |
| CBC: 11B-308.3  |                          |             |
| Other: ADA 308.3.1, ADA 308.3.2   |                          |             |
| <b>16 - 1</b>   | <b>Built-in Elements</b> | Category: 2 |
| <b>Provide an accessible counter</b>  |                          | \$1,500     |
| Notes: Accessible counter is 36" AFF (34" max).   |                          |             |
| CBC: 11B-904.4  |                          |             |
| Other: ADA 904.4.1  |                          |             |
| <b>18 - 1</b>   | <b>Room</b>              | Category: 2 |
| <b>Provide accessible sink</b>  |                          | \$3,000     |
| Notes: Sink is 10" deep (6-1/2" max depth). The height of the sink rim is 36" (34" max).                |                          |             |
| CBC: 11B-606.7, 11B-804.4   |                          |             |
| Other: -  |                          |             |
| <b>18 - 2</b>   | <b>Room</b>              | Category: 2 |
| <b>Provide clear floor or turning space</b>   |                          | \$1,000     |
| Notes: 60" clear turning space is not provided in conference room due to moveable furniture.            |                          |             |
| CBC: 11B-304.3  |                          |             |
| Other: ADA 304.3, ADA 304.3.2, ADA 306.3.1  |                          |             |
| <b>18 - 3</b>   | <b>Room</b>              | Category: 2 |
| <b>Provide knee and toe clearance</b>   |                          | \$1,500     |
| Notes: No tables provide knee space (27" above the floor measured 8" from the front edge and 30" wide). |                          |             |
| CBC: 11B-306.3  |                          |             |
| Other: ADA 306.3.1  |                          |             |
| <b>18 - 4</b>   | <b>Room</b>              | Category: 2 |
| <b>Provide accessible sink</b>  |                          | \$3,000     |
| Notes: Sink is 7" deep (6-1/2" max depth). The height of the sink rim is 36" (34" max).                 |                          |             |
| CBC: 11B-606.7, 11B-804.4   |                          |             |
| Other: -  |                          |             |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |  |
|---|--|
| <b>19 - 1</b>   | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door). Tactile and Braille characters are on the state required sign mounted on door. |  |
| CBC: -  |  |
| Other: ADA 703  |  |
| <b>Modify lavatory or counter clearances</b>  | <b>\$1,500</b>   |
| Notes: Knee space measured at 8" deep from the centerline of the lavatory is 26 1/2" AFF (27" min).   |  |
| CBC: 11B-306.3.3  |  |
| Other: ADA 306.3.1, ADA 306.3.3   |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Heights to operating mechanisms of soap dispenser is 44" AFF and paper towel dispenser is 43" AFF (40" max). The centerline of the toilet paper in front of the water closet is 19" (7" min and 9" max).           |  |
| CBC: 11B-603.5, 11B-604.7   |  |
| Other: ADA 604.7  |  |
| <b>Regrade surface</b>  | <b>\$3,000</b>   |
| Notes: Slope in front of lavatory is up to 4.9% near drain (2% max).  |  |
| CBC: 11B-404.2.4.4  |  |
| Other: ADA 404.2.4.4  |  |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>   |
| Notes: The side grab bar extends 51" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).  |  |
| CBC: 11B-604.5.1  |  |
| Other: ADA 604.5.1  |  |
| <b>Reposition clothing hooks</b>  | <b>\$125</b>   |
| Notes: Height of coat hooks is 67" (48" max).   |  |
| CBC: 11B-603.4  |  |
| Other: ADA 308.1  |  |
| <b>Provide additional strike edge clearance</b>   | <b>\$750</b>   |
| Notes: Strike edge clearance on swing side of compartment door is 6" (18" min).   |  |
| CBC: 11B-404.2.4.1  |  |
| Other: ADA 404.2.4.1  |  |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>  |  |
|--|--|
| <b>19 - 1</b>  | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or replace compartment door hardware</b>                                    | <b>\$175</b>   |
| Notes: Water closet compartment door does not have a handle on the inside of the door. |  |
| CBC: 11B-604.8.1.2   |  |
| Other: ADA 604.8.1.2   |  |
| <b>Modify stall partitions</b>   | <b>\$500</b>   |
| Notes: Clear width over water closet is 57 1/2" (60" min).                             |  |
| CBC: 11B-604.8.1.1   |  |
| Other: ADA 604.3.1   |  |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |  |
|---|--|
| <b>19 - 2</b>   | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door). Tactile and Braille characters are on the state required sign mounted on door. |  |
| CBC: -  |  |
| Other: ADA 703  |  |
| <b>Modify lavatory or counter clearances</b>  | <b>\$1,500</b>   |
| Notes: Knee space measured at 8" deep from the centerline of the lavatory is 26 1/2" AFF (27" min).   |  |
| CBC: 11B-306.3.3  |  |
| Other: ADA 306.3.1, ADA 306.3.3   |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Heights to operating mechanisms of soap dispenser is 44" AFF and paper towel dispenser is 42" AFF (40" max).   |  |
| CBC: 11B-603.5  |  |
| Other: -  |  |
| <b>Regrade surface</b>  | <b>\$3,000</b>   |
| Notes: Slope in front of lavatory is up to 2.9% near drain (2% max).  |  |
| CBC: 11B-404.2.4.4  |  |
| Other: ADA 404.2.4.4  |  |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>   |
| Notes: The side grab bar extends 50 1/2" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).  |  |
| CBC: 11B-604.5.1  |  |
| Other: ADA 604.5.1  |  |
| <b>Reposition clothing hooks</b>  | <b>\$125</b>   |
| Notes: Height of coat hooks is 57" (48" max).   |  |
| CBC: 11B-603.4  |  |
| Other: ADA 308.1  |  |
| <b>Provide additional strike edge clearance</b>   | <b>\$750</b>   |
| Notes: Strike edge clearance on swing side of compartment door is 5" (18" min).   |  |
| CBC: 11B-404.2.4.1  |  |
| Other: ADA 404.2.4.1  |  |
| <b>Provide or replace compartment door hardware</b>   | <b>\$175</b>   |
| Notes: Water closet compartment door does not have a handle on the inside of the door.  |  |
| CBC: 11B-604.8.1.2  |  |
| Other: ADA 604.8.1.2  |  |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>  |  |
|--|--|
| <b>19 - 2</b>  | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Modify stall partitions</b>                             | <b>\$500</b>   |
| Notes: Clear width over water closet is 58 3/4" (60" min). |  |
| CBC: 11B-604.8.1.1   |  |
| Other: ADA 604.3.1   |  |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |  |
|---|--|
| <b>20 - 1</b>   | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: The state restroom sign does not provide a triangle in addition to the circle where identifying a unisex restroom (required state sign is to be mounted on the center of the door; unisex - triangle on circle). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door). |  |
| CBC: 11B-216.8, 703.7.2.6   |  |
| Other: ADA 703  |  |
| <b>Provide an accessible lavatory</b>   | <b>\$3,000</b>   |
| Notes: The centerline of the lavatory is 12" between the side wall and the center of the fixture (18" min).   |  |
| CBC: 11B-606.2  |  |
| Other: -  |  |
| <b>Regrade surface</b>  | <b>\$3,000</b>   |
| Notes: Floor is sloped 3.5% to drain (2% max).  |  |
| CBC: 11B-404.2.4.4  |  |
| Other: ADA 404.2.4.4  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Height to operating mechanism of paper towel dispenser is 41" AFF (40" max).   |  |
| CBC: 11B-603.5  |  |
| Other: -  |  |
| <b>Replace or reposition mirror</b>   | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 42" AFF (40" max).   |  |
| CBC: 11B-603.3  |  |
| Other: ADA 603.3  |  |
| <b>Replace or reposition fixtures</b>   | <b>\$1,250</b>   |
| Notes: The water closet centerline is 19" from the wall (17" min to 18" max).   |  |
| CBC: 11B-604.2  |  |
| Other: ADA 604.2  |  |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>   |
| Notes: Side grab bar extends 51 1/2" from the rear wall (54" min). Rear grab bar extends 15" and 21" min from centerline of water closet (extends 12" and 24" min from centerline of water closet).   |  |
| CBC: 11B-604.5.1, 11B-604.5.2   |  |
| Other: ADA 604.5.1, ADA 604.5.2   |  |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>  |  |
|--|--|
| <b>20 - 1</b>  | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Modify stall partitions</b>   | <b>\$500</b>   |
| Notes: There is 52" from the side wall adjacent to the water closet to the lavatory (60" min). |  |
| CBC: 11B-604.8.1.4   |  |
| Other: ADA 604.8.1.4   |  |

**Novato ADA**

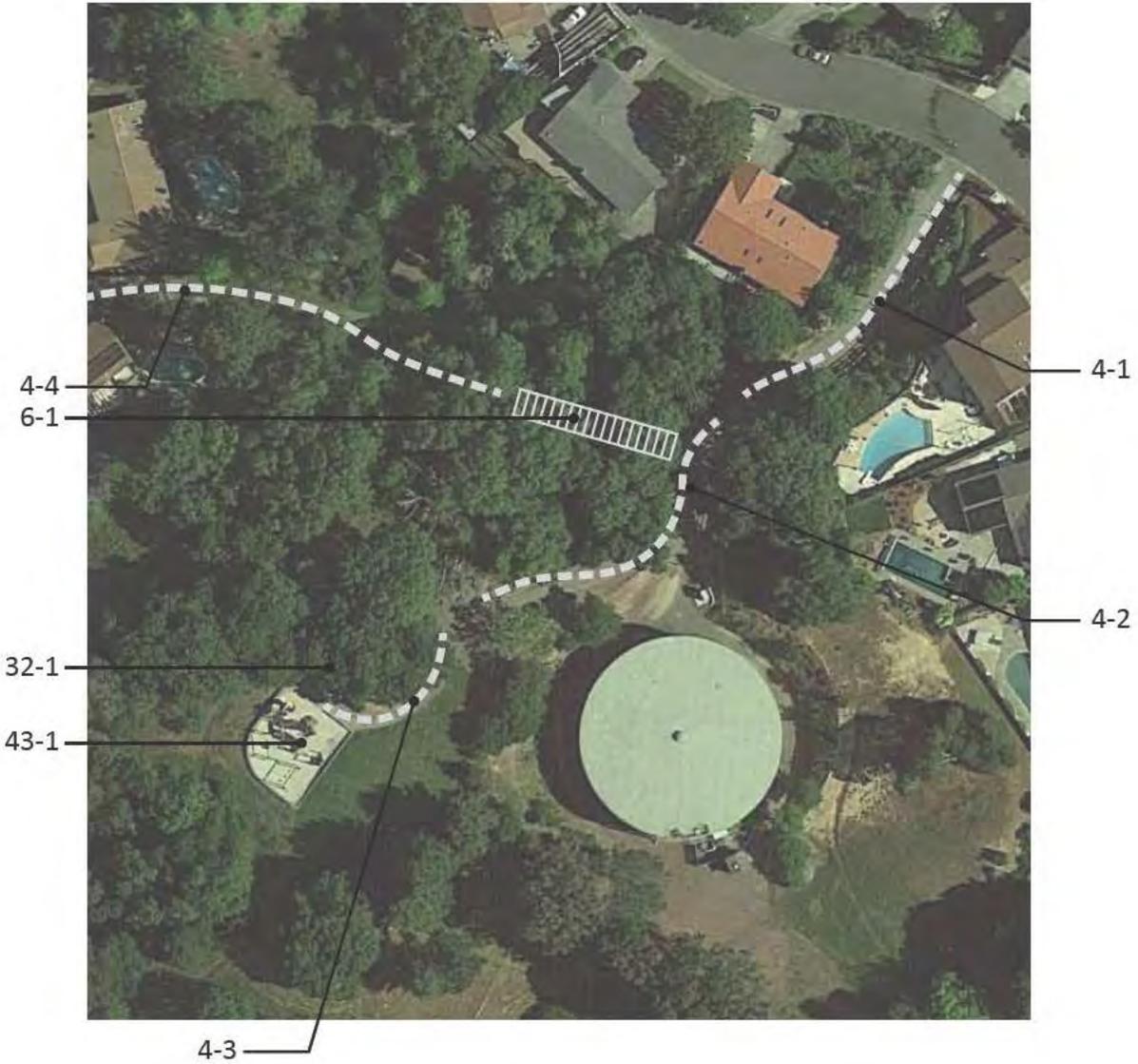
Margaret Todd Senior Center

| <b>Building</b>   |                             |
|---|-----------------------------|
| <b>20 - 2</b>   | <b>Single User Restroom</b> |
| Category: 2   |                             |
| <b>Install restroom sign</b>  | <b>\$250</b>                |
| Notes: The state restroom sign does not provide a triangle in addition to the circle where identifying a unisex restroom (required state sign is to be mounted on the center of the door; unisex - triangle on circle). A federal tactile and Braille restroom sign is not provided (required federal sign is to be mounted on the latch side of the door). |                             |
| CBC: 11B-216.8, 703.7.2.6   |                             |
| Other: ADA 703  |                             |
| <b>Provide an accessible lavatory</b>   | <b>\$3,000</b>              |
| Notes: The centerline of the lavatory is 11 1/4" between the side wall and the center of the fixture (18" min).   |                             |
| CBC: 11B-606.2  |                             |
| Other: -  |                             |
| <b>Regrade surface</b>  | <b>\$3,000</b>              |
| Notes: Floor is sloped 2.4% to drain (2% max).  |                             |
| CBC: 11B-404.2.4.4  |                             |
| Other: ADA 404.2.4.4  |                             |
| <b>Replace or reposition mirror</b>   | <b>\$150</b>                |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 42" AFF (40" max).   |                             |
| CBC: 11B-603.3  |                             |
| Other: ADA 603.3  |                             |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>                |
| Notes: Side grab bar extends 51" from the rear wall (54" min). Rear grab bar extends 15" and 21" min from centerline of water closet (extends 12" and 24" min from centerline of water closet).   |                             |
| CBC: 11B-604.5.1, 11B-604.5.2   |                             |
| Other: ADA 604.5.1, ADA 604.5.2   |                             |
| <b>Modify stall partitions</b>  | <b>\$500</b>                |
| Notes: There is 51" from the side wall adjacent to the water closet to the lavatory (60" min).  |                             |
| CBC: 11B-604.8.1.4  |                             |
| Other: ADA 604.8.1.4  |                             |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>                |
| Notes: The centerline of the toilet paper in front of the water closet is 18" (7" min and 9" max).  |                             |
| CBC: 11B-604.7  |                             |
| Other: ADA 604.7  |                             |

**Novato ADA**

Margaret Todd Senior Center

| <b>Building</b>   |             |
|---|-------------|
| <b>25 - 1 Kitchen</b>   | Category: 2 |
| <b>Modify counter height</b>  | \$1,500     |
| Notes: Height of kitchen work surface is 36" AFF (28" min to 34" max).                      |             |
| CBC: 11B-804.3.2  |             |
| Other: ADA 804.3.2  |             |
| <b>Provide accessible sink</b>  | \$3,000     |
| Notes: No accessible sink is provided.  |             |
| CBC: 11B-212.3  |             |
| Other: ADA 212.3  |             |
| <b>Provide knee and toe clearance</b>   | \$0         |
| Notes: Knee space is not provided under sink.   |             |
| CBC: 11B-306.3.3  |             |
| Other: ADA 306.3.1, ADA 306.3.3   |             |
| <b>26 - 1 Eating Area</b>   | Category: 3 |
| <b>Replace or modify vending machine</b>  | \$0         |
| Notes: Operating controls on vending machines are at 51" and 53" AFF (15" min and 48" max). |             |
| CBC: 11B-308  |             |
| Other: ADA 308.2.1, ADA 308.3, ADA 308.3.1  |             |



**Novato ADA**  
 Marin Highlands Park

|  |             |                |
|--|-------------|----------------|
| <b>4 - 1</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>   |             | <b>\$3,280</b> |
| Notes: Running slope of asphalt maintenance road is up to 12% (5.0% max) and cross slope is up to 4.6% (2.0% max) for 164 linear feet.   |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 2</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>   |             | <b>\$3,700</b> |
| Notes: Running slope of asphalt maintenance road is up to 20% (5.0% max) and cross slope is up to 5% (2.0% max) for 164 linear feet.     |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>Repair surface</b>  |             | <b>\$500</b>   |
| Notes: Cracks in asphalt at tree roots are up to 3" wide (1/2" max).   |             |                |
| CBC: 11B-302.3   |             |                |
| Other: ADA 302.3   |             |                |
| <b>4 - 3</b>   | <b>Walk</b> | Category: 1    |
| <b>Regrade surface</b>   |             | <b>\$1,840</b> |
| Notes: Running slope of asphalt maintenance road is up to 18.6% (5.0% max) and cross slope is up to 3.4% (2.0% max) for 92 linear feet.  |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 4</b>   | <b>Walk</b> | Category: 4    |
| <b>Regrade surface</b>   |             | <b>\$6,000</b> |
| Notes: Running slope of asphalt maintenance road is up to 14.7% (5.0% max) and cross slope is up to 4.3% (2.0% max) for 300 linear feet. |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>Provide a firm, stable and slip resistant surface</b>   |             | <b>\$150</b>   |
| Notes: Asphalt walk has sections covered with sandy erosion sediment from adjacent planting areas, maintenance needed.                   |             |                |
| CBC: 11B-302.1   |             |                |
| Other: ADA 302.1   |             |                |

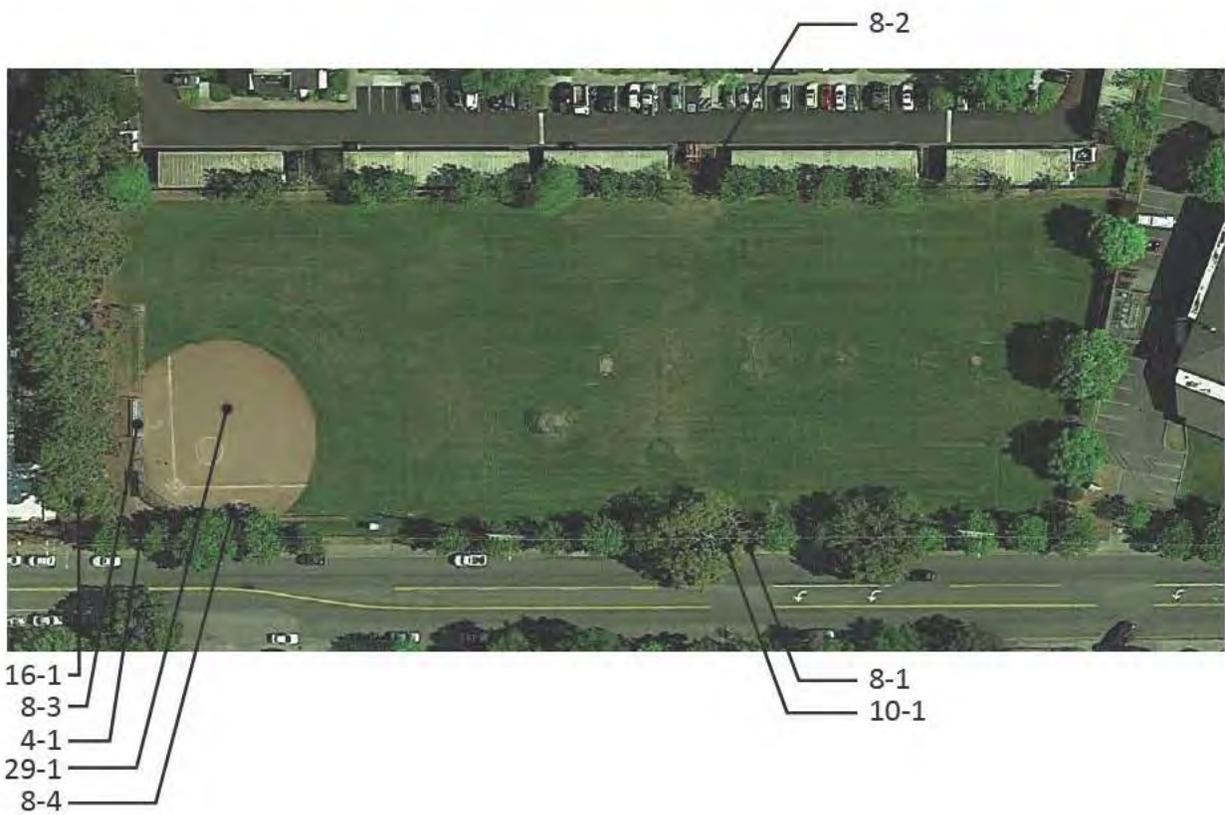
**Novato ADA**  
Marin Highlands Park

| 6 - 1 Stairway   |  |  | Category: 4    |
|--|--|--|----------------|
| <b>Replace stairs</b>  |  |  | <b>\$9,000</b> |
| Notes: Railroad tie treads and risers are not of uniform widths and heights, 30 risers. Tread surface is deteriorating.  |  |  |                |
| CBC: 11B-504.2   |  |  |                |
| Other: ADA 504.2   |  |  |                |
| <b>Install a handrail</b>  |  |  | <b>\$7,500</b> |
| Notes: Handrails are not provided on either side of the stairway (handrails on both sides req).  |  |  |                |
| CBC: 11B-505.2   |  |  |                |
| Other: ADA 505.2   |  |  |                |
| 32 - 1 Picnic Area   |  |  | Category: 2    |
| <b>Provide an accessible picnic unit</b>   |  |  | <b>\$3,200</b> |
| Notes: The picnic tables are not designed for accessibility. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof). |  |  |                |
| CBC: 11B-246.5   |  |  |                |
| Other: AGODA F245.2.1.1  |  |  |                |
| <b>Provide an accessible path of travel</b>  |  |  | <b>\$450</b>   |
| Notes: An accessible route to the picnic area is not provided. Route is 15 linear feet over grass from paved walk to picnic area.  |  |  |                |
| CBC: 11B-403   |  |  |                |
| Other: AGODA F245.4  |  |  |                |

**Novato ADA**

Marin Highlands Park

| <b>43 - 1 Play Equipment Area</b>  |  | Category: 2 |
|--|--|-------------|
| <b>Improve or evaluate play area surface</b>   |  | \$0         |
| Notes: Sand surface in play area is not an accessible surface.   |  |             |
| CBC: 11B-1008.2.6.1  |  |             |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2  |  |             |
| <b>Provide an accessible path of travel</b>  |  | \$425       |
| Notes: An accessible route to the play equipment area is not provided due to 3" to 6" curb.  |  |             |
| CBC: 11B-206.2.17  |  |             |
| Other: ADA 206.2.17  |  |             |
| <b>Provide transfer support</b>  |  | \$5,000     |
| Notes: Transfer support at platform is not provided.   |  |             |
| CBC: 11B-1008.3.2.3  |  |             |
| Other: ADA 1008.3.1.4, ADA 1008.3.2.3  |  |             |
| <b>Install or modify transfer system</b>   |  | \$5,000     |
| Notes: A 30" by 48" ground space with a slope of 2.0% max is not provided at transfer platform. Clear floor space overlaps with zipline run. |  |             |
| CBC: 11B-1008.3.1.3  |  |             |
| Other: ADA 1008.3.1.3  |  |             |



**Novato ADA**

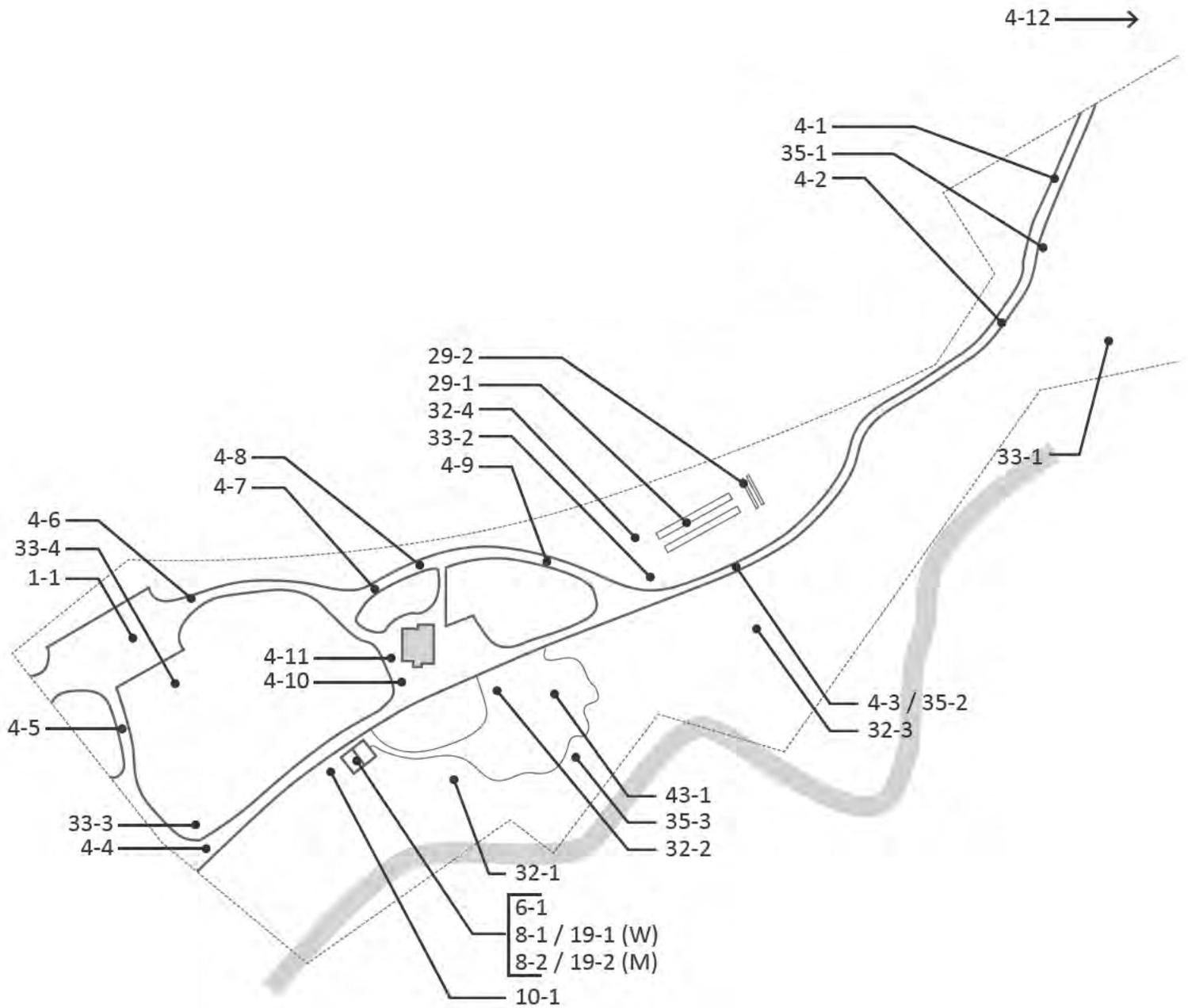
Marion Recreation Area

| <b>4 - 1</b>  | <b>Walk</b>      | <b>Category: 2</b> |
|---|------------------|--------------------|
| <b>Widen walk</b>   |                  | <b>\$0</b>         |
| Notes: Width of walk is 30" for 15 linear feet in front of bleachers when spectators are seated in front row (48" min).   |                  |                    |
| CBC: 11B-403.5.1.3  |                  |                    |
| Other: ADA 403.5.1  |                  |                    |
| <b>Regrade surface</b>  |                  | <b>\$600</b>       |
| Notes: Cross slope of concrete path is up to 2.3% for 15 linear feet (2.0% max).  |                  |                    |
| CBC: 11B-403.3  |                  |                    |
| Other: ADA 403.3  |                  |                    |
| <b>8 - 1</b>  | <b>Door/Gate</b> | <b>Category: 1</b> |
| <b>Enlarge door opening</b>   |                  | <b>\$1,650</b>     |
| Notes: Width of clear openings are 16" and 16 1/4" due to bollard (32" min).  |                  |                    |
| CBC: 11B-404.2.3  |                  |                    |
| Other: ADA 404.2.3  |                  |                    |
| <b>Increase maneuvering space</b>   |                  | <b>\$1,000</b>     |
| Notes: Gate has a vertical change of 4 1/2" from walk to natural surface (1/4" max, up to 1/2" with a bevel). There is a 1" change in level from right-of-way to a cracked concrete paver (1/4" max, up to 1/2" with a bevel). Slope of clear floor space at gate is 3.8% (2% max). |                  |                    |
| CBC: 11B-404.2.4.2  |                  |                    |
| Other: ADA 404.2.4.2  |                  |                    |
| <b>8 - 2</b>  | <b>Door/Gate</b> | <b>Category: 1</b> |
| <b>Increase maneuvering space</b>   |                  | <b>\$1,000</b>     |
| Notes: Two 1" changes in level in clear floor space of gate opening.  |                  |                    |
| CBC: 11B-404.2.4.2  |                  |                    |
| Other: ADA 404.2.4.2  |                  |                    |
| <b>Provide or modify door kickplate</b>   |                  | <b>\$225</b>       |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor.  |                  |                    |
| CBC: 11B-404.2.10   |                  |                    |
| Other: ADA 404.2.10   |                  |                    |
| <b>Provide strike edge clearance</b>  |                  | <b>\$0</b>         |
| Notes: Front approach strike-edge clearance on the pull side of the gate is 0" due to path header (24" min exterior doors). Gate does not have closer, remains open.  |                  |                    |
| CBC: 11B-404.2.4.1  |                  |                    |
| Other: ADA 404.2.4.1  |                  |                    |

**Novato ADA**

Marion Recreation Area

|  |  |                |
|--|--|----------------|
| <b>8 - 3 Door/Gate</b> <span style="float: right;">Category: 2</span>  |  |                |
| <b>Increase maneuvering space</b>  |  | <b>\$1,000</b> |
| Notes: Clear floor space at two openings into dugout is 36" (48" min).   |  |                |
| CBC: 11B-404.2.4.2   |  |                |
| Other: ADA 404.2.4.2   |  |                |
| <b>8 - 4 Door/Gate</b> <span style="float: right;">Category: 2</span>  |  |                |
| <b>Increase maneuvering space</b>  |  | <b>\$1,000</b> |
| Notes: Clear floor space at two openings into dugout is 36" (48" min).   |  |                |
| CBC: 11B-404.2.4.2   |  |                |
| Other: ADA 404.2.4.2   |  |                |
| <b>10 - 1 Drinking Fountain</b> <span style="float: right;">Category: 3</span>   |  |                |
| <b>Increase or provide maneuvering or clear floor area</b>   |  | <b>\$1,000</b> |
| Notes: Slope of clear space in front of the water fountain is 3.2% (2.0% max). Clear floor space has a 3/4" change in level.   |  |                |
| CBC: 11B-305, 11B-306, 11B-602.2   |  |                |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1  |  |                |
| <b>Install an additional high or low fountain</b>  |  | <b>\$3,000</b> |
| Notes: A higher standing person fountain is not provided. Wheelchair fountain is not operational.  |  |                |
| CBC: 11B-211.2   |  |                |
| Other: ADA 211.2   |  |                |
| <b>16 - 1 Built-in Elements</b> <span style="float: right;">Category: 2</span>   |  |                |
| <b>Provide an accessible counter</b>   |  | <b>\$1,500</b> |
| Notes: Snack counter is 49" above ground and 35 3/4" above top step (34" max). Counter is behind two non-compliant steps.  |  |                |
| CBC: 11B-904.4   |  |                |
| Other: ADA 904.4.1   |  |                |
| <b>29 - 1 Game and Sports Area</b> <span style="float: right;">Category: 2</span>  |  |                |
| <b>Provide an accessible path of travel</b>  |  | <b>\$3,880</b> |
| Notes: An accessible route to the ball field is not provided. Route from right-of-way to the backstop is 26 linear feet to spectator area and 36 linear feet to each of the player areas over grass and natural surface. |  |                |
| CBC: 11B-206.2.12, 11B-206.2.2   |  |                |
| Other: ADA 206.2.2   |  |                |
| <b>Provide wheelchair seating</b>  |  | <b>\$700</b>   |
| Notes: No clear floor space or wheelchair seating areas are provided in dugout.  |  |                |
| CBC: 11B-802.1, 11B-802.1.1  |  |                |
| Other: ADA 802.1   |  |                |



# Novato ADA

Miwok Park

| <b>1 - 1</b> | <b>Parking Area</b>  | Category: 1 |
|--------------|--|-------------|
|              | <b>Provide or modify accessible access aisles</b>  | \$210       |
|              | Notes: Access aisle does not have a blue border.   |             |
|              | CBC: 11B-502.3.2, 11B-502.3.3  |             |
|              | Other: ADA 502.3.3   |             |
|              | <b>Install reserved parking sign</b>   | \$375       |
|              | Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.  |             |
|              | CBC: 11B-502.6.2   |             |
|              | Other: -   |             |
|              | <b>Install van accessible sign</b>   | \$375       |
|              | Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible. |             |
|              | CBC: 11B-502.6   |             |
|              | Other: ADA 208.2.4   |             |
|              | <b>Regrade accessible parking space or access aisle</b>  | \$1,600     |
|              | Notes: Slope of parking space is up to 2.3% (2.0% max).  |             |
|              | CBC: 11B-502.4   |             |
|              | Other: ADA 502.4   |             |
| <b>4 - 1</b> | <b>Walk</b>  | Category: 1 |
|              | <b>Regrade surface</b>   | \$1,000     |
|              | Notes: Running slope of asphalt path is up to 10.5% (5.0% max) and cross slope is up to 9% (2.0% max) for 50 linear feet.                          |             |
|              | CBC: 11B-403.3   |             |
|              | Other: ADA 403.3   |             |
| <b>4 - 2</b> | <b>Walk</b>  | Category: 2 |
|              | <b>Grind or patch vertical change of grade</b>   | \$250       |
|              | Notes: Up to 5/8" changes in level and up to 2" gaps at deteriorated and cracked asphalt across walk, 25 square feet.                              |             |
|              | CBC: 11B-303.2   |             |
|              | Other: ADA 303.2, ADA 303.3  |             |
| <b>4 - 3</b> | <b>Walk</b>  | Category: 2 |
|              | <b>Regrade surface</b>   | \$340       |
|              | Notes: Cross slope of asphalt path is up to 2.4% for 17 linear feet in front of trash receptacles (2.0% max).                                      |             |
|              | CBC: 11B-403.3   |             |
|              | Other: ADA 403.3   |             |

**Novato ADA**

Miwok Park

|   |             |             |
|---|-------------|-------------|
| <b>4 - 4</b>  | <b>Walk</b> | Category: 1 |
| <b>Regrade surface</b>  |             | \$600       |
| Notes: Cross slope of asphalt path is up to 4% for 30 linear feet (2.0% max).   |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 5</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>  |             | \$120       |
| Notes: Cross slope of asphalt path is up to 2.5% for 6 linear feet (2.0% max).  |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 6</b>  | <b>Walk</b> | Category: 1 |
| <b>Regrade surface</b>  |             | \$1,040     |
| Notes: Cross slope of asphalt path is up to 4% for 52 linear feet (2.0% max).   |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 7</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>  |             | \$520       |
| Notes: Cross slope of asphalt path is up to 3.9% for 26 linear feet (2.0% max).                                       |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 8</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>  |             | \$480       |
| Notes: Cross slope of asphalt path is up to 3.1% for 24 linear feet (2.0% max).                                       |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 9</b>  | <b>Walk</b> | Category: 2 |
| <b>Grind or patch vertical change of grade</b>  |             | \$700       |
| Notes: Up to 1/2" changes in level and up to 1" gaps at deteriorated and cracked asphalt across walk, 70 linear feet. |             |             |
| CBC: 11B-303.2  |             |             |
| Other: ADA 303.2, ADA 303.3   |             |             |

**Novato ADA**

Miwok Park

| <b>4 - 10</b>  | <b>Walk</b> | Category: 2 |
|--|-------------|-------------|
| <b>Regrade surface</b>   |             | \$640       |
| Notes: Cross slope of asphalt path is up to 3.1% for 32 linear feet (2.0% max).  |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |
| <b>Provide a firm, stable and slip resistant surface</b>   |             | \$125       |
| Notes: Asphalt walk is puddled and covered with muddy sediment from adjacent planting areas, 3 linear feet. Maintenance needed.      |             |             |
| CBC: 11B-302.1   |             |             |
| Other: ADA 302.1   |             |             |
| <b>4 - 11</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>   |             | \$160       |
| Notes: Cross slope of asphalt path is up to 5% for 8 linear feet near drain inlet (2.0% max).  |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |
| <b>Widen walk</b>  |             | \$40        |
| Notes: Width of walk is 38" for 4 linear feet (48" min).   |             |             |
| CBC: 11B-403.5.1.3   |             |             |
| Other: ADA 403.5.1   |             |             |
| <b>4 - 12</b>  | <b>Walk</b> | Category: 2 |
| <b>Grind or patch vertical change of grade</b>   |             | \$250       |
| Notes: 5/8" change in level between top of walk and bridge.  |             |             |
| CBC: 11B-303.2   |             |             |
| Other: ADA 303.2, ADA 303.3  |             |             |
| <b>Install curb, barrier, or guardrail</b>   |             | \$300       |
| Notes: A warning curb is not provided at abrupt drop off exceeding 4" for 12 linear feet at turn in walk (6" warning curb required). |             |             |
| CBC: 11B-303.5   |             |             |
| Other: -   |             |             |
| <b>Provide a firm, stable and slip resistant surface</b>   |             | \$250       |
| Notes: There is a 6" grass band between the public right-of-way and the concrete walk up to bridge.                                  |             |             |
| CBC: 11B-302.1   |             |             |
| Other: ADA 302.1   |             |             |

**Novato ADA**

Miwok Park

|  |  |  |             |
|--|--|--|-------------|
| <b>6 - 1 Stairway</b>  |  |  | Category: 2 |
| <b>Install tread striping</b>  |  |  | \$30        |
| Notes: Tread striping is faded, needs maintenance.   |  |  |             |
| CBC: 11B-504.4.1   |  |  |             |
| Other: -   |  |  |             |
| <b>Replace stairs</b>  |  |  | \$300       |
| Notes: Risers are 3" and 6" (4" min to 7" max and must be of uniform height).  |  |  |             |
| CBC: 11B-504.2   |  |  |             |
| Other: ADA 504.2, ADA 504.3  |  |  |             |
| <b>8 - 1 Door/Gate</b>   |  |  | Category: 2 |
| <b>Adjust door closer</b>  |  |  | \$125       |
| Notes: Door opening force is 10 lbs (5 lbs max).   |  |  |             |
| CBC: 11B-404.2.9   |  |  |             |
| Other: ADA 404.2.9   |  |  |             |
| <b>8 - 2 Door/Gate</b>   |  |  | Category: 2 |
| <b>Adjust door closer</b>  |  |  | \$125       |
| Notes: Door opening force is 10 lbs (5 lbs max).   |  |  |             |
| CBC: 11B-404.2.9   |  |  |             |
| Other: ADA 404.2.9   |  |  |             |
| <b>10 - 1 Drinking Fountain</b>  |  |  | Category: 3 |
| <b>Provide an accessible path of travel</b>  |  |  | \$160       |
| Notes: An accessible route to the drinking fountain is not provided. Walk to drinking fountain has a running slope of 10% for 4 linear feet. |  |  |             |
| CBC: 11B-206.2   |  |  |             |
| Other: ADA 206.2   |  |  |             |
| <b>Increase or provide maneuvering or clear floor area</b>   |  |  | \$1,000     |
| Notes: Slope of clear space in front of the water fountain is 3.3% (2.0% max).   |  |  |             |
| CBC: 11B-305, 11B-306, 11B-602.2   |  |  |             |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1  |  |  |             |
| <b>Replace fountain</b>  |  |  | \$3,000     |
| Notes: Bubbler height is 36 3/4" above the ground. Neither an accessible or a standing person fountain is provided.                          |  |  |             |
| CBC: 11B-602.4, 11B-602.7  |  |  |             |
| Other: ADA 602.4, ADA 602.7  |  |  |             |

## Novato ADA

Miwok Park

| 19 - 1 Multiple User Restroom  |  | Category: 2 |
|--|--|-------------|
| <b>Install restroom sign</b>   |  | \$250       |
| Notes: State required sign mounted on latch side of door (state sign to be mounted on the center of door).   |  |             |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |             |
| Other: -   |  |             |
| <b>Replace or reposition dispenser</b>   |  | \$125       |
| Notes: The centerline of the toilet paper in front of the water closet is 10" (7" min and 9" max).   |  |             |
| CBC: 11B-604.7   |  |             |
| Other: ADA 604.7   |  |             |
| 19 - 2 Multiple User Restroom  |  | Category: 2 |
| <b>Install restroom sign</b>   |  | \$250       |
| Notes: State required sign mounted on latch side of door (state sign to be mounted on the center of door).   |  |             |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |             |
| Other: -   |  |             |
| <b>Replace or reposition dispenser</b>   |  | \$125       |
| Notes: The centerline of the toilet paper in front of the water closet is 12" (7" min and 9" max).   |  |             |
| CBC: 11B-604.7   |  |             |
| Other: ADA 604.7   |  |             |
| <b>Modify lavatory or counter clearances</b>   |  | \$1,500     |
| Notes: Clear space beneath the lavatory is 28 3/4" to front apron (29" min).   |  |             |
| CBC: 11B-306.3.1   |  |             |
| Other: -   |  |             |
| <b>Provide additional strike edge clearance</b>  |  | \$750       |
| Notes: Strike edge clearance for compartment door is 16" due to concrete divider between urinals (18" min).  |  |             |
| CBC: 11B-404.2.4.1   |  |             |
| Other: ADA 404.2.4.1   |  |             |
| 29 - 1 Game and Sports Area  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  | \$450       |
| Notes: An accessible route to the bocce courts is not provided. There is a 2" change in level from asphalt walk to decomposed granite surface. Decomposed granite walk is 45" wide from court wall to 1" high wood header. |  |             |
| CBC: 11B-206.2.2   |  |             |
| Other: ADA 206.2.2   |  |             |

**Novato ADA**

Miwok Park

|  |  |             |
|--|--|-------------|
| <b>29 - 2 Game and Sports Area</b>   |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  | \$660       |
| Notes: An accessible route to the horse shoe pits s is not provided. There is a 2" change in level at asphalt walk. There is 22 linear feet of natural sandy surface between asphalt walk and decomposed granite walk. |  |             |
| CBC: 11B-206.2.2<br>Other: ADA 206.2.2   |  |             |
| <b>32 - 1 Picnic Area</b>  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  | \$3,000     |
| Notes: Decomposed granite walk surface is eroded and needs maintenance. 1" change in level at concrete pad for grill and prep station.   |  |             |
| CBC: 11B-403<br>Other: AGODA F245.4  |  |             |
| <b>Regrade surface</b>   |  | \$1,000     |
| Notes: Slope of the clear floor space around the picnic tables is up to 8.6% (2.0% max). Slopes throughout picnic area range from 1%-9%.   |  |             |
| CBC: 11B-305<br>Other: AGODA 1011.2.3  |  |             |
| <b>Provide an accessible table</b>   |  | \$0         |
| Notes: Knee heights at tables range from 24" to 28" due to irregular decomposed granite surface. 4 accessible tables are provided for 19 tables in picnic area.  |  |             |
| CBC: 11B-306.2, 11B-306.3, 11B-902.3<br>Other: ABA 306.2, ABA 306.3, AGODA 1011.4.1  |  |             |
| <b>32 - 2 Picnic Area</b>  |  | Category: 2 |
| <b>Provide an accessible table</b>   |  | \$1,000     |
| Notes: An accessible table is not provided under the wood shelter. No knee space provided at round tables. 2 accessible tables needed.   |  |             |
| CBC: 11B-306.2, 11B-306.3, 11B-902.3<br>Other: ABA 306.2, ABA 306.3, AGODA 1011.4.1  |  |             |

**Novato ADA**

Miwok Park

|  |  |  |             |
|--|--|--|-------------|
| <b>32 - 3 Picnic Area</b>  |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  |  | \$3,000     |
| Notes: Decomposed granite walk surface is eroded and needs maintenance.  |  |  |             |
| CBC: 11B-403   |  |  |             |
| Other: AGODA F245.4  |  |  |             |
| <b>Provide an accessible table</b>   |  |  | \$0         |
| Notes: Knee heights at tables range from 24" to 28" due to irregular decomposed granite surface and sunken tables. 2 accessible tables are provided for 9 tables in picnic area. |  |  |             |
| CBC: 11B-306.2, 11B-306.3, 11B-902.3   |  |  |             |
| Other: ABA 306.2, ABA 306.3, AGODA 1011.4.1  |  |  |             |
| <b>32 - 4 Picnic Area</b>  |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  |  | \$300       |
| Notes: An accessible route to the picnic area is not provided. Tables are located behind a 1" wood header and 10 linear feet of grass.   |  |  |             |
| CBC: 11B-403   |  |  |             |
| Other: AGODA F245.4  |  |  |             |
| <b>Provide an accessible table</b>   |  |  | \$0         |
| Notes: Knee space at the picnic tables is 26" above the ground (27" min) due to the tables sinking in to the ground surface.   |  |  |             |
| CBC: 11B-306.2, 11B-306.3, 11B-902.3   |  |  |             |
| Other: ABA 306.2, ABA 306.3, AGODA 1011.4.1  |  |  |             |
| <b>33 - 1 Outdoor Constructed Features</b>   |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  |  | \$765       |
| Notes: An accessible route to the fixed bench is not provided. Route is 53 linear feet over natural tree duff surface from asphalt walk to bench.                                |  |  |             |
| CBC: -   |  |  |             |
| Other: AGODA 1011.2.1  |  |  |             |
| <b>33 - 2 Outdoor Constructed Features</b>   |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  |  | \$60        |
| Notes: An accessible route to the fixed bench is not provided. Route is 4 linear feet over grass surface from asphalt walk to bench.   |  |  |             |
| CBC: -   |  |  |             |
| Other: AGODA 1011.2.1  |  |  |             |

**Novato ADA**

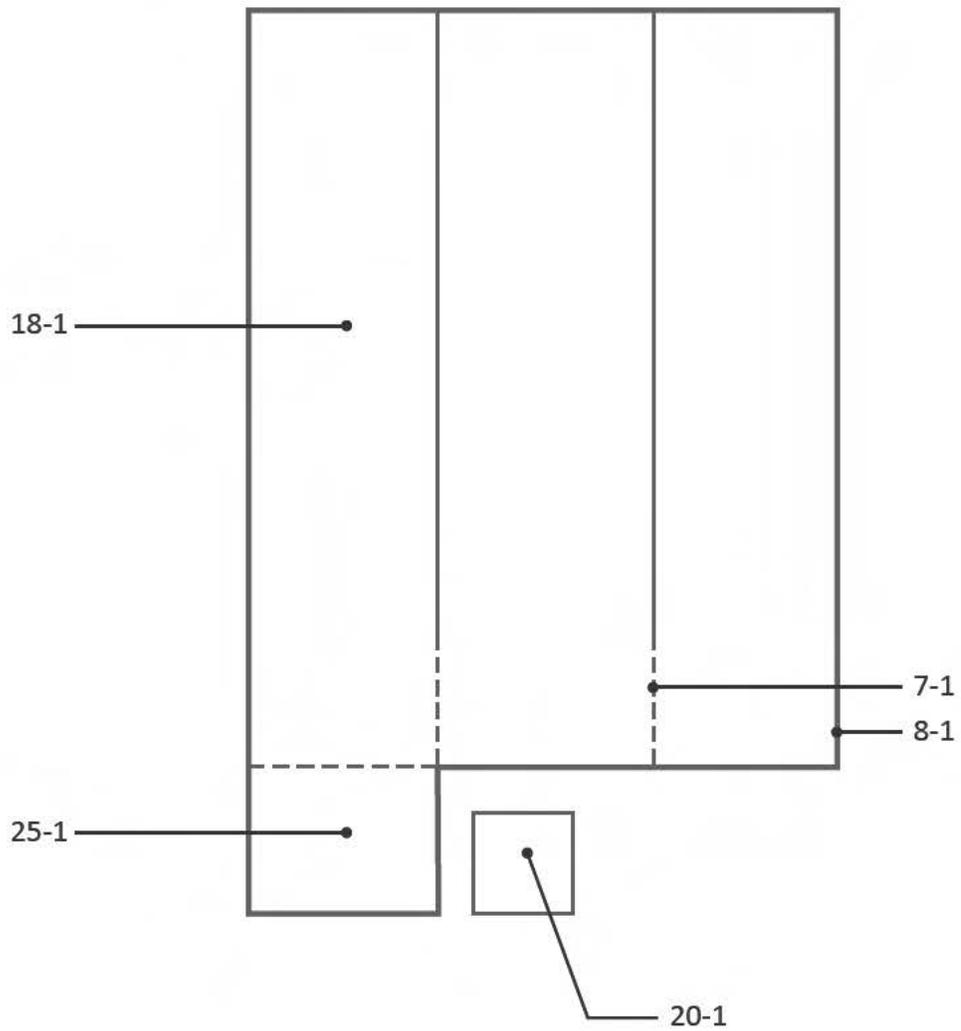
Miwok Park

|   |  |  |             |
|---|--|--|-------------|
| <b>33 - 3 Outdoor Constructed Features</b>  |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>   |  |  | \$375       |
| Notes: An accessible route to the fixed bench is not provided. Route is 25 linear feet over grass surface from asphalt walk to bench. |  |  |             |
| CBC: -  |  |  |             |
| Other: AGODA 1011.2.1   |  |  |             |
| <b>33 - 4 Outdoor Constructed Features</b>  |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>   |  |  | \$1,050     |
| Notes: An accessible route to the fixed bench is not provided. Route is 70 linear feet over grass surface from asphalt walk to bench. |  |  |             |
| CBC: -  |  |  |             |
| Other: AGODA 1011.2.1   |  |  |             |
| <b>35 - 1 Other</b>   |  |  | Category: 3 |
| <b>Provide an accessible path of travel</b>   |  |  | \$90        |
| Notes: No path of travel provided to Mutt Mitt. Mutt Mitt is 5.5 linear feet from asphalt walk.                                       |  |  |             |
| CBC: 11B-206.2  |  |  |             |
| Other: ADA 206.2  |  |  |             |
| <b>Increase or provide maneuvering or clear floor area</b>  |  |  | \$1,000     |
| Notes: Clear floor space at the Mutt Mitt has a slope of 8.7% (2% max).   |  |  |             |
| CBC: 11B-305.5  |  |  |             |
| Other: ADA 305.3, ADA 305.5   |  |  |             |
| <b>35 - 2 Other</b>   |  |  | Category: 3 |
| <b>Increase or provide maneuvering or clear floor area</b>  |  |  | \$1,000     |
| Notes: Clear floor space at the Mutt Mitt has a slope of 2.4% (2% max).   |  |  |             |
| CBC: 11B-305.5  |  |  |             |
| Other: ADA 305.3, ADA 305.5   |  |  |             |
| <b>35 - 3 Other</b>   |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>   |  |  | \$0         |
| Notes: Interpretive sign is 54" from accessible path of travel and is located behind a 2" header.                                     |  |  |             |
| CBC: 11B-206.2  |  |  |             |
| Other: ADA 206.2  |  |  |             |
| <b>Increase or provide maneuvering or clear floor area</b>  |  |  | \$1,000     |
| Notes: An accessible clear floor space is not provided at the interpretive sign.  |  |  |             |
| CBC: 11B-305.5  |  |  |             |
| Other: ADA 305.3, ADA 305.5   |  |  |             |

**Novato ADA**

Miwok Park

| 43 - 1 Play Equipment Area  |  | Category: 2  |
|---|--|--------------|
| <b>Provide an accessible path of travel</b>   |  | <b>\$500</b> |
| Notes: There is a 1" change in level from decomposed granite surface to concrete curb.  |  |              |
| CBC: 11B-206.2.17   |  |              |
| Other: ADA 206.2.17   |  |              |
| <b>Improve or evaluate play area surface</b>  |  | <b>\$0</b>   |
| Notes: Ground surface in play area is in need of maintenance, and further evaluation of fall attenuation surfaces is recommended. Concrete footing was visible below transfer platform where engineered wood fiber was low. |  |              |
| CBC: 11B-1008.2.6.1   |  |              |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2   |  |              |



## Novato ADA

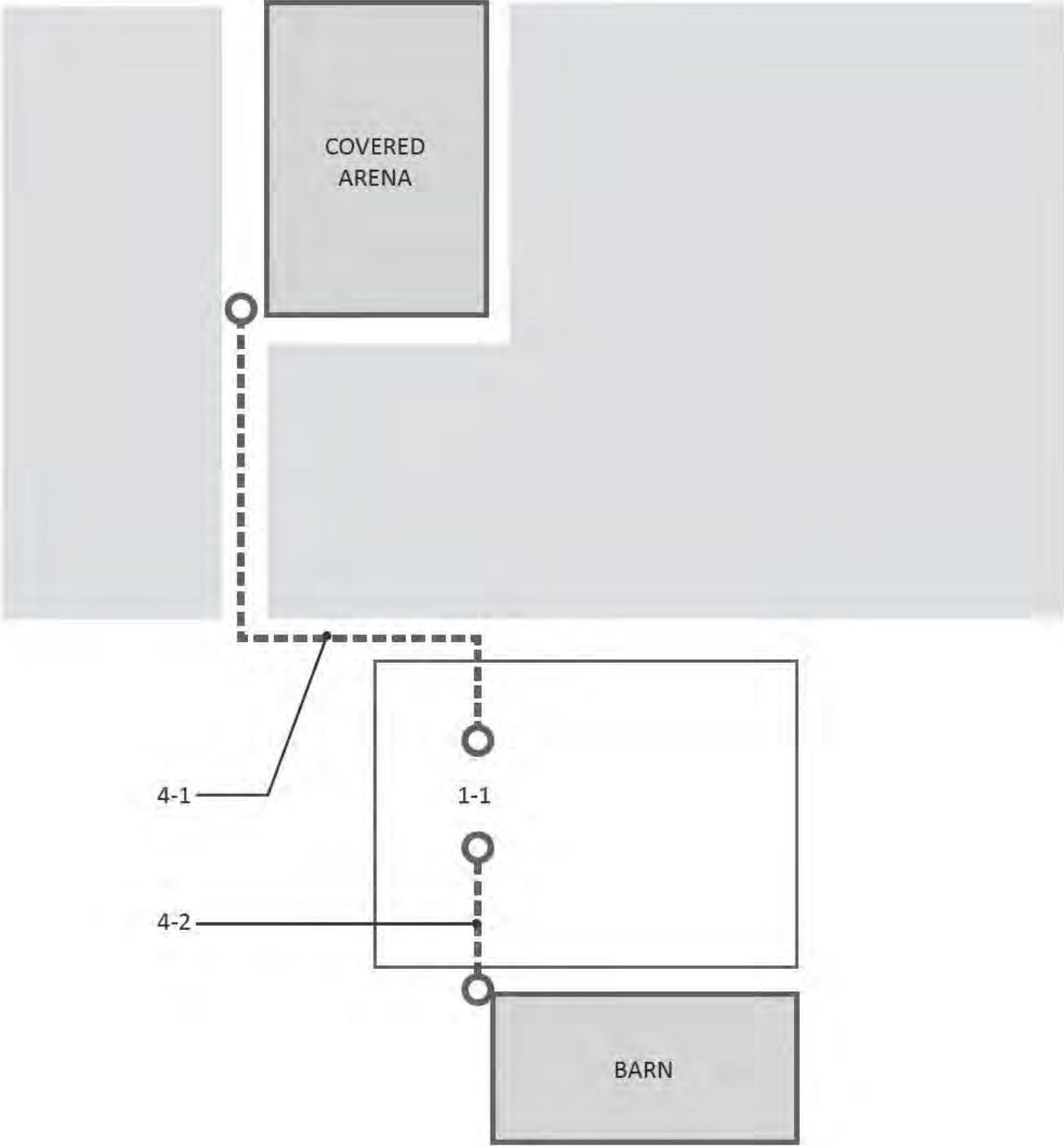
Miwok Park Archery Shed

| <b>7 - 1</b>  | <b>Hazard</b>  | Category: 2 |
|---------------|--|-------------|
|               | <b>Reduce or eliminate opening</b>   | \$250       |
|               | Notes: There is a 1" wide gap between concrete pads (1/2" max).  |             |
|               | CBC: 11B-302.3   |             |
|               | Other: ADA 302.3   |             |
| <b>8 - 1</b>  | <b>Door/Gate</b>   | Category: 1 |
|               | <b>Replace or modify door threshold</b>  | \$125       |
|               | Notes: Threshold has a vertical change of 1 1/2" (1/4" max, up to 1/2" with a bevel).  |             |
|               | CBC: 11B-404.2.5   |             |
|               | Other: ADA 404.2.5   |             |
|               | <b>Provide or modify door kickplate</b>  | \$225       |
|               | Notes: A smooth and uninterrupted kick plate surface is not provided in the 10" space above the finished floor.  |             |
|               | CBC: 11B-404.2.10  |             |
|               | Other: ADA 404.2.10  |             |
|               | <b>Raise or lower existing hardware</b>  | \$125       |
|               | Notes: Center of door hardware is 50" AFF (34" min to 44" max).  |             |
|               | CBC: 11B-404.2.7   |             |
|               | Other: ADA 404.2.7   |             |
|               | <b>Increase maneuvering space</b>  | \$1,000     |
|               | Notes: Concrete pad at front approach maneuvering clearance on the pull side of the door is 30" long and has a slope of 7.8% (60" min and 2% max). There is a 1 1/2"-2" change in level from concrete pad to adjacent surface. |             |
|               | CBC: 11B-404.2.4, 11B-404.2.4.2  |             |
|               | Other: ADA 404.2.4.1, ADA 404.2.4.2  |             |
|               | <b>Provide strike edge clearance</b>   | \$0         |
|               | Notes: Front approach strike-edge clearance on the pull side of the door is 0" due to change in level from concrete pad to adjacent surface (24" min exterior door).   |             |
|               | CBC: 11B-404.2.4.1   |             |
|               | Other: ADA 404.2.4.1   |             |
| <b>18 - 1</b> | <b>Room</b>  | Category: 2 |
|               | <b>Provide an accessible path of travel</b>  | \$0         |
|               | Notes: An accessible route to the secondary archery lanes is not provided due to 7" step.  |             |
|               | CBC: 11B-206.2   |             |
|               | Other: ADA 206.2   |             |

**Novato ADA**

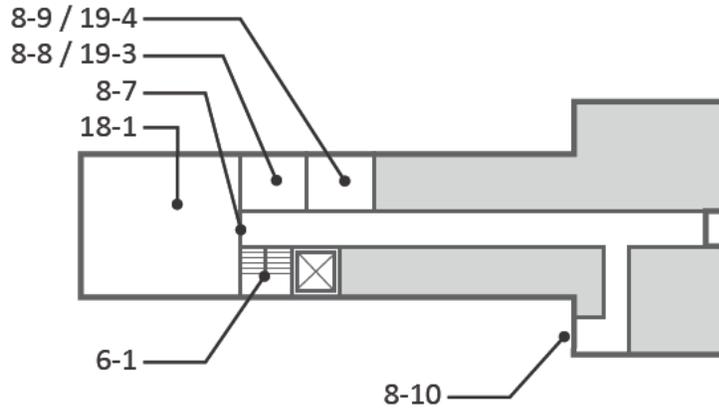
Miwok Park Archery Shed

| <b>20 - 1</b>  | <b>Single User Restroom</b> | Category: 2 |
|--|-----------------------------|-------------|
| <b>Provide clear floor or turning space</b>  |                             | \$3,000     |
| Notes: An accessible portable toilet is not provided.  |                             |             |
| CBC: 11B-603.2.1   |                             |             |
| Other: ADA 304.3.1, ADA 306.3.1, ADA 603.2.1   |                             |             |
| <b>25 - 1</b>  | <b>Kitchen</b>              | Category: 4 |
| <b>Provide an accessible path of travel</b>  |                             | \$0         |
| Notes: An accessible route to the kitchen is not provided due to 4" step. It was noted by club that the kitchen is not used. |                             |             |
| CBC: 11B-206.2   |                             |             |
| Other: ADA 206.2   |                             |             |

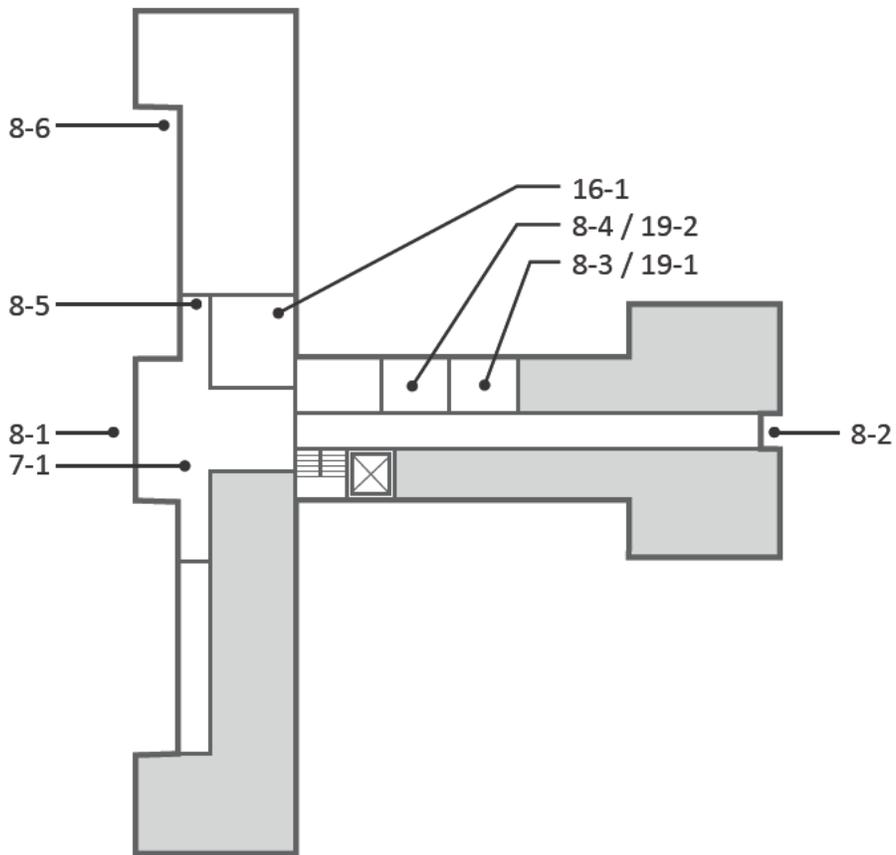


**Novato ADA**  
Morningstar Farms

|   |             |         |
|---|-------------|---------|
| <b>1 - 1</b>  |             |         |
| <b>Parking Area</b>   | Category: 1 |         |
| <b>Provide or modify accessible spaces</b>  |             | \$2,945 |
| Notes: An accessible parking space is not provided (1 required).                                      |             |         |
| CBC: 11B-208.2  |             |         |
| Other: ADA 208.2  |             |         |
| <b>4 - 1</b>  |             |         |
| <b>Walk</b>   | Category: 1 |         |
| <b>Provide a firm, stable and slip resistant surface</b>  |             | \$4,125 |
| Notes: Path of travel to covered arena from parking area is 275 linear feet of sandy natural surface. |             |         |
| CBC: 11B-302.1  |             |         |
| Other: ADA 302.1  |             |         |
| <b>4 - 2</b>  |             |         |
| <b>Walk</b>   | Category: 1 |         |
| <b>Provide a firm, stable and slip resistant surface</b>  |             | \$1,425 |
| Notes: Path of travel to barn from parking area is 95 linear feet of loose gravel surface.            |             |         |
| CBC: 11B-302.1  |             |         |
| Other: ADA 302.1  |             |         |



Second Floor



First Floor

| <b>Building</b>   |   |
|---|---|
| <b>6 - 1</b>  | <b>Stairway</b> <span style="float: right;">Category: 1</span>  |
| <b>Repair stair nosing</b>  | <b>\$2,500</b>  |
| Notes: Tread nosing overhangs riser horizontally 1", 20 risers (rounded with a radius of 1/2" max).   |   |
| CBC: 11B-504.5  |   |
| Other: ADA 504.5  |   |
| <b>Install a handrail</b>   | <b>\$2,500</b>  |
| Notes: 2 3/4" by 3" banister style handrail on interior of stairway is not compliant (2 1/4" max cross section with a 4" to 6 1/4" perimeter).        |   |
| CBC: 11B-505.7  |   |
| Other: ADA 505.7  |   |
| <b>7 - 1</b>  | <b>Hazard</b> <span style="float: right;">Category: 2</span>    |
| <b>Remove overhanging or protruding objects</b>   | <b>\$0</b>  |
| Notes: Hallway archways extend out 8" from wall below 80" AFF, 6 locations in lobby (protrusion more than 4" must be mounted below 27" or above 80"). |   |
| CBC: 11B-307.2  |   |
| Other: ADA 204.1, ADA 307.2   |   |
| <b>8 - 1</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force at double doors is 8 lbs and 10 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Attach loose mat to the floor surface</b>  | <b>\$125</b>  |
| Notes: Door mat is not securely attached to ground surface.   |   |
| CBC: 11B-302.2  |   |
| Other: ADA 302.2  |   |

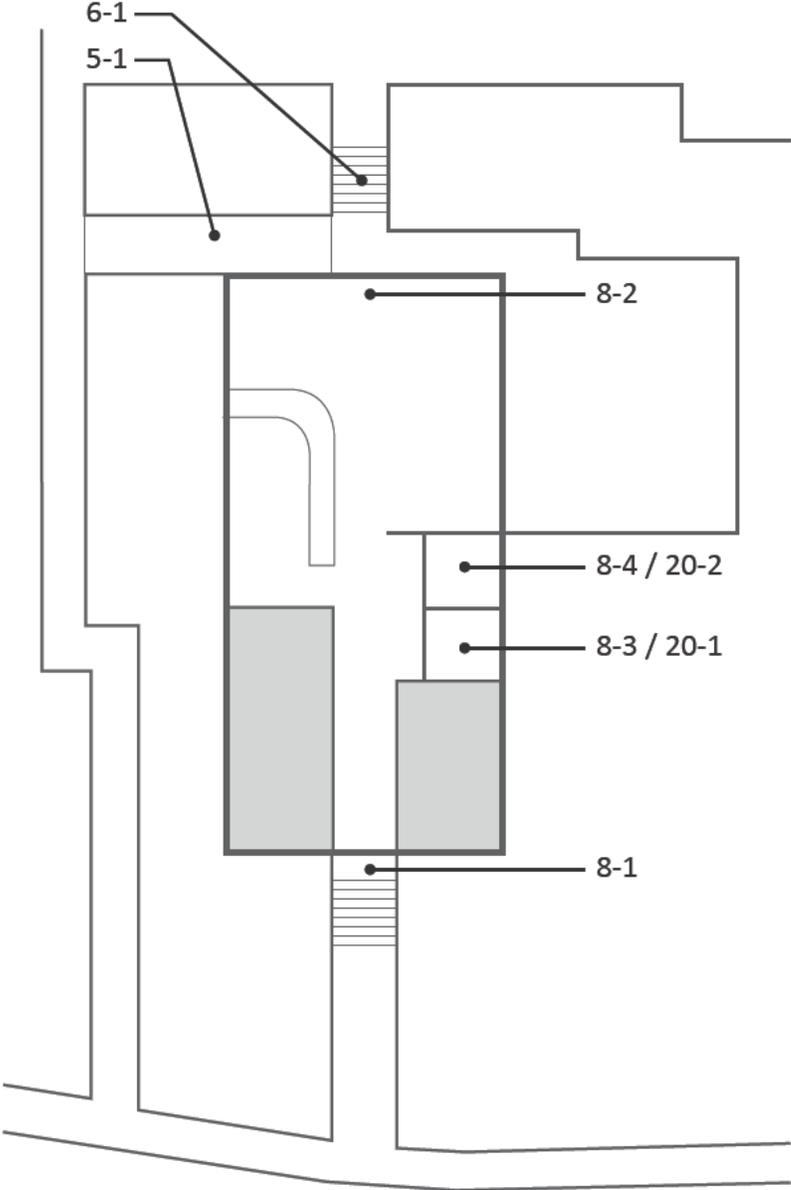
| <b>Building</b>   |                  |             |
|---|------------------|-------------|
| <b>8 - 2</b>  | <b>Door/Gate</b> | Category: 1 |
| <b>Adjust door closer</b>   |                  | \$125       |
| Notes: Door opening force at door is 8.5 lbs (5 lbs max).                                     |                  |             |
| CBC: 11B-404.2.9  |                  |             |
| Other: ADA 404.2.9  |                  |             |
| <b>Install or modify sign</b>   |                  | \$250       |
| Notes: A tactile and Braille exit sign is not provided.                                       |                  |             |
| CBC: 1011   |                  |             |
| Other: ADA 216.4.1, ADA 703.4.1   |                  |             |
| <b>Install or modify informational and directional signs</b>                                  |                  | \$500       |
| Notes: A directional sign indicating the location of the accessible entrance is not provided. |                  |             |
| CBC: 1007.10  |                  |             |
| Other: ADA 216.4.3  |                  |             |
| <b>8 - 3</b>  | <b>Door/Gate</b> | Category: 2 |
| <b>Adjust door closer</b>   |                  | \$125       |
| Notes: Door opening force is 7 lbs (5 lbs max).   |                  |             |
| CBC: 11B-404.2.9  |                  |             |
| Other: ADA 404.2.9  |                  |             |
| <b>8 - 4</b>  | <b>Door/Gate</b> | Category: 2 |
| <b>Adjust door closer</b>   |                  | \$125       |
| Notes: Door opening force is 7 lbs (5 lbs max).   |                  |             |
| CBC: 11B-404.2.9  |                  |             |
| Other: ADA 404.2.9  |                  |             |
| <b>8 - 5</b>  | <b>Door/Gate</b> | Category: 2 |
| <b>Install or modify sign</b>   |                  | \$250       |
| Notes: A tactile and Braille permanent room sign is not provided at the gallery door.         |                  |             |
| CBC: 11B-216.2  |                  |             |
| Other: ADA 216.2  |                  |             |
| <b>8 - 6</b>  | <b>Door/Gate</b> | Category: 1 |
| <b>Locked or Alarmed Door - Not Surveyed</b>  |                  | \$0         |
| Notes: Door alarmed, not surveyed.  |                  |             |
| CBC: -  |                  |             |
| Other: -  |                  |             |

| <b>Building</b>  |   |
|--|---|
| <b>8 - 7</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 14 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>8 - 8</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 8 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Strike edge clearance and hinge approach door is negative 2 inches when door 8-1 is in open position.   |   |
| CBC: 11B-404.2.4.1   |   |
| Other: ADA 404.2.4.1   |   |
| <b>8 - 9</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door opening force is 8 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9   |   |
| Other: ADA 404.2.9   |   |
| <b>Provide strike edge clearance</b>   | <b>\$2,500</b>  |
| Notes: Maneuvering clearance on the latch side of the door is 3" from column extending 11 1/2" from plane of wall (18" min strike edge clearance at interior doors). |   |
| CBC: 11B-404.2.4.3   |   |
| Other: ADA 404.2.4.3   |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Front approach maneuvering clearance on the pull side of the door is 57 1/2" (60" min). Door becomes front approach due to column adjacent to door.           |   |
| CBC: 11B-404.2.4   |   |
| Other: ADA 404.2.4.1   |   |

| <b>Building</b>  |                          |             |
|--|--------------------------|-------------|
| <b>8 - 10</b>  | <b>Door/Gate</b>         | Category: 1 |
| <b>Adjust door closer</b>  |                          | \$125       |
| Notes: Door opening force is 12 lbs (5 lbs max).   |                          |             |
| CBC: 11B-404.2.9   |                          |             |
| Other: ADA 404.2.9   |                          |             |
| <b>Install or modify informational and directional signs</b>   |                          | \$500       |
| Notes: A directional sign indicating the location of the accessible exit is not provided.                          |                          |             |
| CBC: 1007.10   |                          |             |
| Other: ADA 216.4.3   |                          |             |
| <b>16 - 1</b>  | <b>Built-in Elements</b> | Category: 3 |
| <b>Provide an accessible counter</b>   |                          | \$1,500     |
| Notes: Transaction counter in gift shop is 38 1/4" AFF (34" max).  |                          |             |
| CBC: 11B-904.4   |                          |             |
| Other: ADA 904.4.1   |                          |             |
| <b>18 - 1</b>  | <b>Room</b>              | Category: 2 |
| <b>Install or modify visible fire alarm</b>  |                          | \$250       |
| Notes: Visual fire alarm is mounted at 71" AFF and 14" below ceiling (80" min to 96" max or within 6" of ceiling). |                          |             |
| CBC: 11B-702.1   |                          |             |
| Other: ADA 702.1   |                          |             |

| <b>Building</b>   |  |
|---|--|
| <b>19 - 1</b>   | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: The state restroom sign is not provided; federal sign is mounted on door (federal sign is to be mounted on the latch side of the door).            |  |
| CBC: 11B-216.8, 11B-703.7.2.6   |  |
| Other: ADA 703  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: The centerline of the toilet paper in front of the water closet is 11" (7" min and 9" max).  |  |
| CBC: 11B-604.7  |  |
| Other: ADA 604.7  |  |
| <b>Provide or replace compartment door hardware</b>   | <b>\$175</b>   |
| Notes: Water closet compartment door does not have handle on the inside of the door. Maneuvering space outside the compartment door is 38 1/4" (48" min). |  |
| CBC: 11B-604.8.1.2, 11B-604.8.2.2   |  |
| Other: ADA 604.8.1.2, ADA 604.8.2.2   |  |
| <b>Provide clear floor or turning space</b>   | <b>\$3,000</b>   |
| Notes: Compartment is 59 3/4" wide (60" min).   |  |
| CBC: 11B-603.2.1  |  |
| Other: ADA 304.3, ADA 603.2.1   |  |
| <b>19 - 2</b>   | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$250</b>   |
| Notes: The state restroom sign is not provided; federal sign is mounted on door (federal sign is to be mounted on the latch side of the door).            |  |
| CBC: 11B-216.8, 11B-703.7.2.6   |  |
| Other: ADA 703  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: The centerline of the toilet paper in front of the water closet is 1" (7" min and 9" max).   |  |
| CBC: 11B-604.7  |  |
| Other: ADA 604.7  |  |
| <b>Provide or replace compartment door hardware</b>   | <b>\$175</b>   |
| Notes: Water closet compartment door does not have handle on the inside of the door. Maneuvering space outside the compartment door is 38 1/4" (48" min). |  |
| CBC: 11B-604.8.1.2, 11B-604.8.2.2   |  |
| Other: ADA 604.8.1.2, ADA 604.8.2.2   |  |

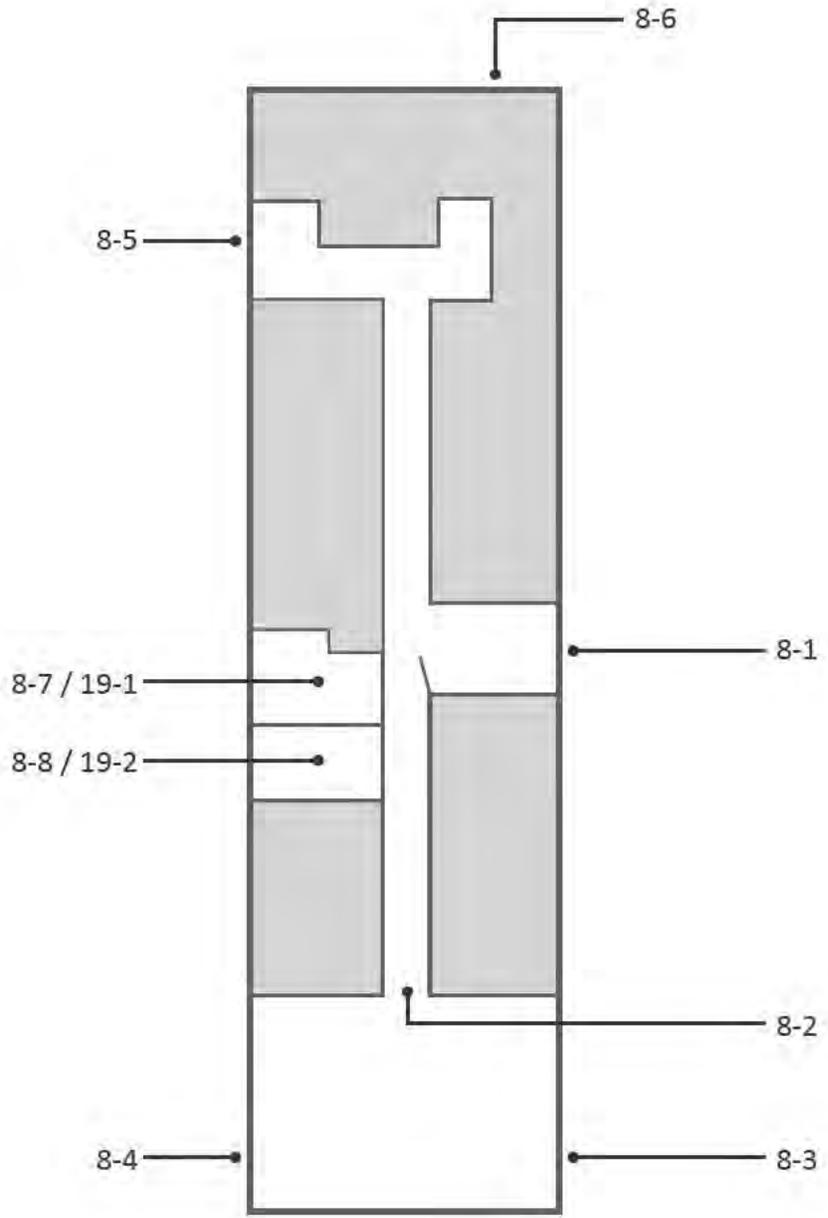
| <b>Building</b>  |  |
|--|--|
| <b>19 - 3</b>  | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or replace compartment door hardware</b> <span style="float: right;">\$175</span>   |  |
| Notes: Water closet compartment door does not have handle on the inside of the door and is not self-closing.   |  |
| CBC: 11B-604.8.1.2   |  |
| Other: ADA 604.8.1.2   |  |
| <b>19 - 4</b>  | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Replace or reposition dispenser</b> <span style="float: right;">\$125</span>  |  |
| Notes: The centerline of the toilet paper in front of the water closet is 1" (7" min and 9" max).  |  |
| CBC: 11B-604.7   |  |
| Other: ADA 604.7   |  |
| <b>Provide or replace compartment door hardware</b> <span style="float: right;">\$175</span>   |  |
| Notes: Water closet compartment door does not have handle on the inside of the door and is not self-closing.   |  |
| CBC: 11B-604.8.1.2   |  |
| Other: ADA 604.8.1.2   |  |
| <b>Insulate hot water lines</b> <span style="float: right;">\$125</span>   |  |
| Notes: Insulation on the lavatory drain pipes is failing.  |  |
| CBC: 11B-606.5   |  |
| Other: ADA 606.5   |  |
| <b>Replace or modify grab bars</b> <span style="float: right;">\$300</span>  |  |
| Notes: Toilet tank is located 1/4" below the rear grab bar (1-1/2" min clear space below the bar). Rear grab bar is 32 1/2" long and centered to the water closet (grab bar is to extend 12" and 24" min from centerline of water closet). |  |
| CBC: 11B-609.3   |  |
| Other: ADA 609.3   |  |



| <b>Building</b>   |                  |                |
|---|------------------|----------------|
| <b>5 - 1</b>  | <b>Ramp</b>      | Category: 1    |
| <b>Regrade or replace ramp</b>  |                  | <b>\$8,075</b> |
| Notes: Ramp slope is up to 9.7% for top 19 feet (8.33% max).  |                  |                |
| CBC: 11B-405.2  |                  |                |
| Other: ADA 405.2  |                  |                |
| <b>Install a handrail</b>   |                  | <b>\$250</b>   |
| Notes: Top extension on rail side of ramp is not provided. Handrail meets top extension for stairway 6-1. Top extension on wall side of ramp is not level, has slope of 4.9%. |                  |                |
| CBC: 11B-505.10.1   |                  |                |
| Other: ADA 505.10.1   |                  |                |
| <b>6 - 1</b>  | <b>Stairway</b>  | Category: 1    |
| <b>Repair stair nosing</b>  |                  | <b>\$625</b>   |
| Notes: Tread nosing overhangs riser horizontally 3/4", 5 risers (rounded with a radius of 1/2" max).  |                  |                |
| CBC: 11B-504.5  |                  |                |
| Other: ADA 504.5  |                  |                |
| <b>8 - 1</b>  | <b>Door/Gate</b> | Category: 1    |
| <b>Provide or modify door kickplate</b>   |                  | <b>\$225</b>   |
| Notes: Door stops are located in the 10" space above the finished floor on both doors.  |                  |                |
| CBC: 11B-404.2.10   |                  |                |
| Other: ADA 404.2.10   |                  |                |
| <b>Install or modify sign</b>   |                  | <b>\$250</b>   |
| Notes: A tactile and Braille exit sign is not provided.   |                  |                |
| CBC: 1011   |                  |                |
| Other: ADA 216.4.1, ADA 703.4.1   |                  |                |
| <b>Install or modify informational and directional signs</b>  |                  | <b>\$500</b>   |
| Notes: A directional sign indicating the location of the accessible exit is not provided.   |                  |                |
| CBC: 1007.10  |                  |                |
| Other: ADA 216.4.3  |                  |                |
| <b>8 - 2</b>  | <b>Door/Gate</b> | Category: 1    |
| <b>Install or modify sign</b>   |                  | <b>\$250</b>   |
| Notes: A tactile and Braille exit sign is not provided.   |                  |                |
| CBC: 1011   |                  |                |
| Other: ADA 216.4.1, ADA 703.4.1   |                  |                |
| <b>Provide or modify door kickplate</b>   |                  | <b>\$225</b>   |
| Notes: Door stop is located in the 10" space above the finished floor.  |                  |                |
| CBC: 11B-404.2.10   |                  |                |
| Other: ADA 404.2.10   |                  |                |

| <b>Building</b>  |                             |             |
|--|-----------------------------|-------------|
| <b>8 - 3</b>   | <b>Door/Gate</b>            | Category: 2 |
| <b>Adjust door closer</b>  |                             | \$125       |
| Notes: Door opening force is 10 lbs (5 lbs max).   |                             |             |
| CBC: 11B-404.2.9   |                             |             |
| Other: ADA 404.2.9   |                             |             |
| <b>Increase maneuvering space</b>  |                             | \$0         |
| Notes: Maneuvering clearance is limited by moveable furniture. Door swing is limited to 60 degrees (90 degrees min). Relocate furniture. |                             |             |
| CBC: 11B-404.2.4   |                             |             |
| Other: ADA 404.2.4.1   |                             |             |
| <b>8 - 4</b>   | <b>Door/Gate</b>            | Category: 2 |
| <b>Adjust door closer</b>  |                             | \$125       |
| Notes: Door opening force is 8 lbs (5 lbs max).  |                             |             |
| CBC: 11B-404.2.9   |                             |             |
| Other: ADA 404.2.9   |                             |             |
| <b>Increase maneuvering space</b>  |                             | \$0         |
| Notes: Maneuvering clearance is limited by moveable furniture. Door swing is limited to 60 degrees (90 degrees min). Relocate furniture. |                             |             |
| CBC: 11B-404.2.4   |                             |             |
| Other: ADA 404.2.4.1   |                             |             |
| <b>20 - 1</b>  | <b>Single User Restroom</b> | Category: 2 |
| <b>Replace or reposition mirror</b>  |                             | \$150       |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 43" AFF (40" max).  |                             |             |
| CBC: 11B-603.3   |                             |             |
| Other: ADA 603.3   |                             |             |
| <b>Replace or reposition dispenser</b>   |                             | \$125       |
| Notes: Soap dispenser is 46" AFF (40" max). The centerline of the toilet paper in front of the water closet is 12" (7" min and 9" max).  |                             |             |
| CBC: 11B-603.5, 11B-604.7  |                             |             |
| Other: ADA 604.7   |                             |             |
| <b>Replace or modify grab bars</b>   |                             | \$300       |
| Notes: Side grab bar starts 13 1/2" from the rear wall (12" max).  |                             |             |
| CBC: 11B-604.5.1   |                             |             |
| Other: ADA 604.5.1   |                             |             |

| <b>Building</b>   |  |
|---|--|
| <b>20 - 2</b>   | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Replace or reposition mirror</b>   | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 42 1/2" AFF (40" max).   |  |
| CBC: 11B-603.3  |  |
| Other: ADA 603.3  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Soap dispenser is 45 1/4" AFF (40" max). The centerline of the toilet paper in front of the water closet is 10" (7" min and 9" max). |  |
| CBC: 11B-603.5, 11B-604.7   |  |
| Other: ADA 604.7  |  |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>   |
| Notes: Side grab bar starts 13 1/2" from the rear wall (12" max).   |  |
| CBC: 11B-604.5.1  |  |
| Other: ADA 604.5.1  |  |
| <b>Replace or reposition fixtures</b>   | <b>\$1,250</b>   |
| Notes: The water closet centerline is 18 3/4" from the wall (17" min to 18" max).   |  |
| CBC: 11B-604.2  |  |
| Other: ADA 604.2  |  |
| <b>Reposition clothing hooks</b>  | <b>\$125</b>   |
| Notes: Height of coat hooks is 67 1/2" (48" max).   |  |
| CBC: 11B-603.4  |  |
| Other: ADA 308.1  |  |

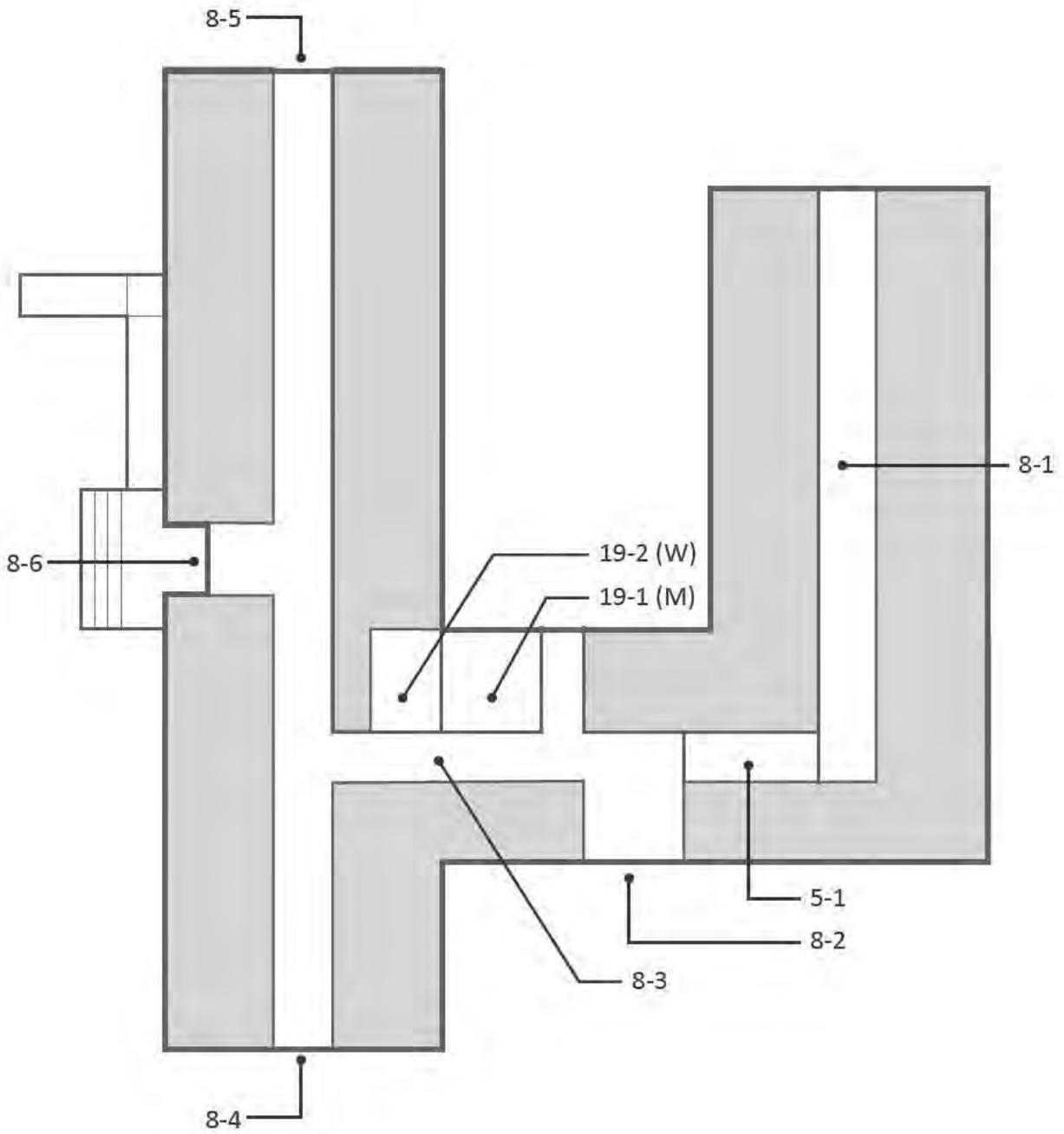


| <b>Building 781</b>   |                  |                    |
|---|------------------|--------------------|
| <b>8 - 1</b>  | <b>Door/Gate</b> | <b>Category: 1</b> |
| <b>Provide or modify door kickplate</b>   |                  | <b>\$225</b>       |
| Notes: Door stop is located in the 10" space above the finished floor.                                |                  |                    |
| CBC: 11B-404.2.10   |                  |                    |
| Other: ADA 404.2.10   |                  |                    |
| <b>Install or modify sign</b>   |                  | <b>\$250</b>       |
| Notes: A tactile and Braille exit sign is not provided.   |                  |                    |
| CBC: 1011   |                  |                    |
| Other: ADA 216.4.1, ADA 703.4.1   |                  |                    |
| <b>Adjust door closer</b>   |                  | <b>\$125</b>       |
| Notes: Door closer sweep time is 2 seconds (5 seconds min). Door opening force is 11 lbs (5 lbs max). |                  |                    |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |                  |                    |
| Other: ADA 404.2.8.1, ADA 404.2.9   |                  |                    |
| <b>8 - 2</b>  | <b>Door/Gate</b> | <b>Category: 2</b> |
| <b>Provide or modify door kickplate</b>   |                  | <b>\$225</b>       |
| Notes: Door stop is located in the 10" space above the finished floor.                                |                  |                    |
| CBC: 11B-404.2.10   |                  |                    |
| Other: ADA 404.2.10   |                  |                    |
| <b>Install or modify sign</b>   |                  | <b>\$250</b>       |
| Notes: A tactile and Braille permanent room sign is not provided.                                     |                  |                    |
| CBC: 11B-216.2  |                  |                    |
| Other: ADA 216.2  |                  |                    |

| <b>Building 781</b>   |   |
|---|---|
| <b>8 - 3</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.                                   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 7 lbs (5 lbs max).   |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Replace or modify door threshold</b>   | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 1" (1/4" max, up to 1/2" with a bevel).         |   |
| CBC: 11B-404.2.5  |   |
| Other: ADA 404.2.5  |   |
| <b>Install or modify informational and directional signs</b>                              | <b>\$500</b>  |
| Notes: A directional sign indicating the location of the accessible exit is not provided. |   |
| CBC: 1007.10  |   |
| Other: ADA 216.4.3  |   |
| <b>8 - 4</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Install or modify sign</b>   | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.                                   |   |
| CBC: 1011   |   |
| Other: ADA 216.4.1, ADA 703.4.1   |   |
| <b>Adjust door closer</b>   | <b>\$125</b>  |
| Notes: Door opening force is 14 lbs (5 lbs max).  |   |
| CBC: 11B-404.2.9  |   |
| Other: ADA 404.2.9  |   |
| <b>Install or modify informational and directional signs</b>                              | <b>\$500</b>  |
| Notes: A directional sign indicating the location of the accessible exit is not provided. |   |
| CBC: 1007.10  |   |
| Other: ADA 216.4.3  |   |

| <b>Building 781</b>   |                  |              |
|---|------------------|--------------|
| <b>8 - 5</b>  | <b>Door/Gate</b> | Category: 1  |
| <b>Install or modify sign</b>   |                  | <b>\$250</b> |
| Notes: A tactile and Braille exit sign is not provided.                                   |                  |              |
| CBC: 1011   |                  |              |
| Other: ADA 216.4.1, ADA 703.4.1   |                  |              |
| <b>Adjust door closer</b>   |                  | <b>\$125</b> |
| Notes: Door opening force is 8 lbs (5 lbs max).   |                  |              |
| CBC: 11B-404.2.9  |                  |              |
| Other: ADA 404.2.9  |                  |              |
| <b>Install or modify informational and directional signs</b>                              |                  | <b>\$500</b> |
| Notes: A directional sign indicating the location of the accessible exit is not provided. |                  |              |
| CBC: 1007.10  |                  |              |
| Other: ADA 216.4.3  |                  |              |
| <b>8 - 6</b>  | <b>Door/Gate</b> | Category: 4  |
| <b>Locked or Alarmed Door - Not Surveyed</b>  |                  | <b>\$0</b>   |
| Notes: Door not surveyed. Door is accessible via locked studio.                           |                  |              |
| CBC: -  |                  |              |
| Other: -  |                  |              |
| <b>8 - 7</b>  | <b>Door/Gate</b> | Category: 2  |
| <b>Adjust door closer</b>   |                  | <b>\$125</b> |
| Notes: Door opening force is 11 lbs (5 lbs max).  |                  |              |
| CBC: 11B-404.2.9  |                  |              |
| Other: ADA 404.2.9  |                  |              |
| <b>8 - 8</b>  | <b>Door/Gate</b> | Category: 2  |
| <b>Adjust door closer</b>   |                  | <b>\$125</b> |
| Notes: Door opening force is 11 lbs (5 lbs max).  |                  |              |
| CBC: 11B-404.2.9  |                  |              |
| Other: ADA 404.2.9  |                  |              |

| <b>Building 781</b>   |                    |
|---|--------------------|
| <b>19 - 1 Multiple User Restroom</b>  | <b>Category: 2</b> |
| <b>Provide or replace compartment door hardware</b>   | <b>\$175</b>       |
| Notes: Water closet compartment door does not have handle on outside of the door and is not self-closing. |                    |
| CBC: 11B-604.8.1.2  |                    |
| Other: ADA 604.8.1.2  |                    |
| <b>Modify stall partitions</b>  | <b>\$0</b>         |
| Notes: Clear width of the compartment is 48" (60" min) to the moveable cabinet.                           |                    |
| CBC: 11B-604.8.1.1  |                    |
| Other: ADA 604.3.1  |                    |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>       |
| Notes: The centerline of the toilet paper in front of the water closet is 11" (7" min and 9" max).        |                    |
| CBC: 11B-604.7  |                    |
| Other: ADA 604.7  |                    |
| <b>19 - 2 Multiple User Restroom</b>  | <b>Category: 2</b> |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>       |
| Notes: The centerline of the toilet paper in front of the water closet is 11" (7" min and 9" max).        |                    |
| CBC: 11B-604.7  |                    |
| Other: ADA 604.7  |                    |
| <b>Provide or replace compartment door hardware</b>   | <b>\$175</b>       |
| Notes: Water closet compartment door is not self-closing.   |                    |
| CBC: 11B-604.8.1.2  |                    |
| Other: ADA 604.8.1.2  |                    |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>       |
| Notes: Side grab bar extends 51" from the rear wall (54" min).  |                    |
| CBC: 11B-604.5.1  |                    |
| Other: ADA 604.5.1  |                    |

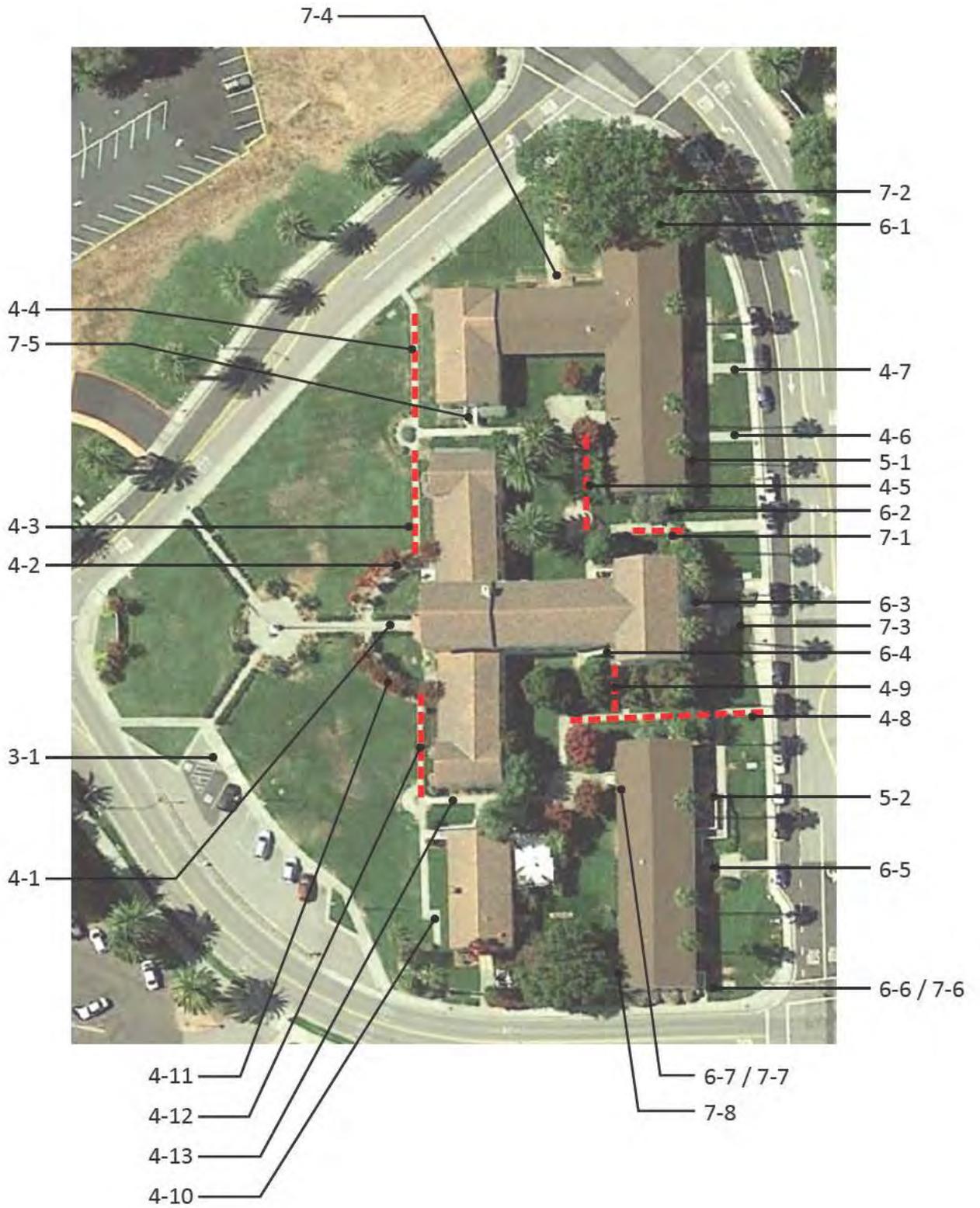


| <b>Building 789</b>  |                  |                |
|--|------------------|----------------|
| <b>8 - 1</b>   | <b>Door/Gate</b> | Category: 2    |
| <b>Modify door window or side light</b>  |                  | <b>\$3,500</b> |
| Notes: Bottom of the doors' window glazing is 49 1/2" AFF (43" max). 7 doors total in 501 extension. |                  |                |
| CBC: 11B-404.2.11  |                  |                |
| Other: ADA 404.2.11  |                  |                |
| <b>8 - 2</b>   | <b>Door/Gate</b> | Category: 1    |
| <b>Adjust door closer</b>  |                  | <b>\$125</b>   |
| Notes: Door opening force is 6.5 lbs (5 lbs max).  |                  |                |
| CBC: 11B-404.2.9   |                  |                |
| Other: ADA 404.2.9   |                  |                |
| <b>Install or modify sign</b>  |                  | <b>\$250</b>   |
| Notes: A tactile and Braille exit sign is not provided.  |                  |                |
| CBC: 1011  |                  |                |
| Other: ADA 216.4.1, ADA 703.4.1  |                  |                |
| <b>Increase maneuvering space</b>  |                  | <b>\$1,000</b> |
| Notes: Clear floor space on outside of door has a 2.6% slope (2% max).                               |                  |                |
| CBC: 11B-404.2.4.2   |                  |                |
| Other: ADA 404.2.4.2   |                  |                |
| <b>8 - 3</b>   | <b>Door/Gate</b> | Category: 2    |
| <b>Adjust door closer</b>  |                  | <b>\$125</b>   |
| Notes: Door opening force is 7 lbs (5 lbs max).  |                  |                |
| CBC: 11B-404.2.9   |                  |                |
| Other: ADA 404.2.9   |                  |                |
| <b>8 - 4</b>   | <b>Door/Gate</b> | Category: 1    |
| <b>Adjust door closer</b>  |                  | <b>\$125</b>   |
| Notes: Door opening force is 5.5 lbs (5 lbs max).  |                  |                |
| CBC: 11B-404.2.9   |                  |                |
| Other: ADA 404.2.9   |                  |                |
| <b>Provide or modify door kickplate</b>  |                  | <b>\$225</b>   |
| Notes: Door stop is located in the 10" space above the finished floor.                               |                  |                |
| CBC: 11B-404.2.10  |                  |                |
| Other: ADA 404.2.10  |                  |                |

| <b>Building 789</b>  |                               |                    |
|--|-------------------------------|--------------------|
| <b>8 - 5</b>   | <b>Door/Gate</b>              | <b>Category: 1</b> |
| <b>Adjust door closer</b>  |                               | <b>\$125</b>       |
| Notes: Door opening force is 9 lbs (5 lbs max).  |                               |                    |
| CBC: 11B-404.2.9   |                               |                    |
| Other: ADA 404.2.9   |                               |                    |
| <b>Provide or modify door kickplate</b>  |                               | <b>\$225</b>       |
| Notes: Door stop is located in the 10" space above the finished floor.                                   |                               |                    |
| CBC: 11B-404.2.10  |                               |                    |
| Other: ADA 404.2.10  |                               |                    |
| <b>8 - 6</b>   | <b>Door/Gate</b>              | <b>Category: 1</b> |
| <b>Install or modify sign</b>  |                               | <b>\$250</b>       |
| Notes: A tactile and Braille exit sign is not provided.  |                               |                    |
| CBC: 1011  |                               |                    |
| Other: ADA 216.4.1, ADA 703.4.1  |                               |                    |
| <b>19 - 1</b>  | <b>Multiple User Restroom</b> | <b>Category: 2</b> |
| <b>Provide or replace compartment door hardware</b>  |                               | <b>\$175</b>       |
| Notes: Water closet compartment door does not have handle on inside of the door and is not self-closing. |                               |                    |
| CBC: 11B-604.8.1.2   |                               |                    |
| Other: ADA 604.8.1.2   |                               |                    |
| <b>Replace or modify grab bars</b>   |                               | <b>\$300</b>       |
| Notes: Side grab bar starts 14" from the rear wall (12" max).  |                               |                    |
| CBC: 11B-604.5.1   |                               |                    |
| Other: ADA 604.5.1   |                               |                    |
| <b>Replace or reposition dispenser</b>   |                               | <b>\$125</b>       |
| Notes: The centerline of the toilet paper in front of the water closet is 12" (7" min and 9" max).       |                               |                    |
| CBC: 11B-604.7   |                               |                    |
| Other: ADA 604.7   |                               |                    |
| <b>Provide or modify urinal shields</b>  |                               | <b>\$1,000</b>     |
| Notes: Clear space in front of the urinal is 22 1/2" wide at partition stiles (30" wide).                |                               |                    |
| CBC: 11B-305.7.1, 11B-605.3  |                               |                    |
| Other: ADA 305.3, ADA 305.7.1, ADA 605.3   |                               |                    |

| <b>Building 789</b>  |  |
|--|--|
| <b>19 - 2</b>  | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Provide or replace compartment door hardware</b>  | <b>\$175</b>   |
| Notes: Water closet compartment door does not have handle on inside of the door and is not self-closing. |  |
| CBC: 11B-604.8.1.2   |  |
| Other: ADA 604.8.1.2   |  |
| <b>Replace or reposition dispenser</b>   | <b>\$125</b>   |
| Notes: The centerline of the toilet paper in front of the water closet is 10" (7" min and 9" max).       |  |
| CBC: 11B-604.7   |  |
| Other: ADA 604.7   |  |

Novato Arts Center - Exterior  
Hamilton Parkway



| <b>Exterior</b>  |                  |             |
|--|------------------|-------------|
| <b>3 - 1</b>   | <b>Curb Ramp</b> | Category: 1 |
| <b>Provide detectable warnings</b>   |                  | \$1,000     |
| Notes: Detectable warnings are not provided.   |                  |             |
| CBC: 11B-247.1.2, 11B-406.5.12   |                  |             |
| Other: -   |                  |             |
| <b>Provide a level landing</b>   |                  | \$160       |
| Notes: The turning space at the bottom of the parallel curb ramp has a slope of 3.4% (2.0% max).       |                  |             |
| CBC: 11B-406.3.2   |                  |             |
| Other: -   |                  |             |
| <b>4 - 1</b>   | <b>Walk</b>      | Category: 1 |
| <b>Regrade surface</b>   |                  | \$200       |
| Notes: Running slope of concrete walk is up to 6% for 5 linear feet midway up walk to door (5.0% max). |                  |             |
| CBC: 11B-403.3   |                  |             |
| Other: ADA 403.3   |                  |             |
| <b>4 - 2</b>   | <b>Walk</b>      | Category: 1 |
| <b>Widen walk</b>  |                  | \$240       |
| Notes: Width of walk is 47" for 8 linear feet (48" min).   |                  |             |
| CBC: 11B-403.5.1.3   |                  |             |
| Other: ADA 403.5.1   |                  |             |
| <b>4 - 3</b>   | <b>Walk</b>      | Category: 1 |
| <b>Widen walk</b>  |                  | \$1,815     |
| Notes: Width of walk is up to 47 1/2" for 60.5 linear feet due to vegetation and paving (48" min).     |                  |             |
| CBC: 11B-403.5.1.3   |                  |             |
| Other: ADA 403.5.1   |                  |             |
| <b>4 - 4</b>   | <b>Walk</b>      | Category: 1 |
| <b>Regrade surface</b>   |                  | \$3,120     |
| Notes: Cross slope of concrete walk is up to 3.4% for 78 linear feet (2.0% max).                       |                  |             |
| CBC: 11B-403.3   |                  |             |
| Other: ADA 403.3   |                  |             |
| <b>4 - 5</b>   | <b>Walk</b>      | Category: 1 |
| <b>Regrade surface</b>   |                  | \$1,560     |
| Notes: Cross slope of concrete walk is up to 4.1% for 39 linear feet (2.0% max).                       |                  |             |
| CBC: 11B-403.3   |                  |             |
| Other: ADA 403.3   |                  |             |

**Novato ADA**  
Novato Arts Center

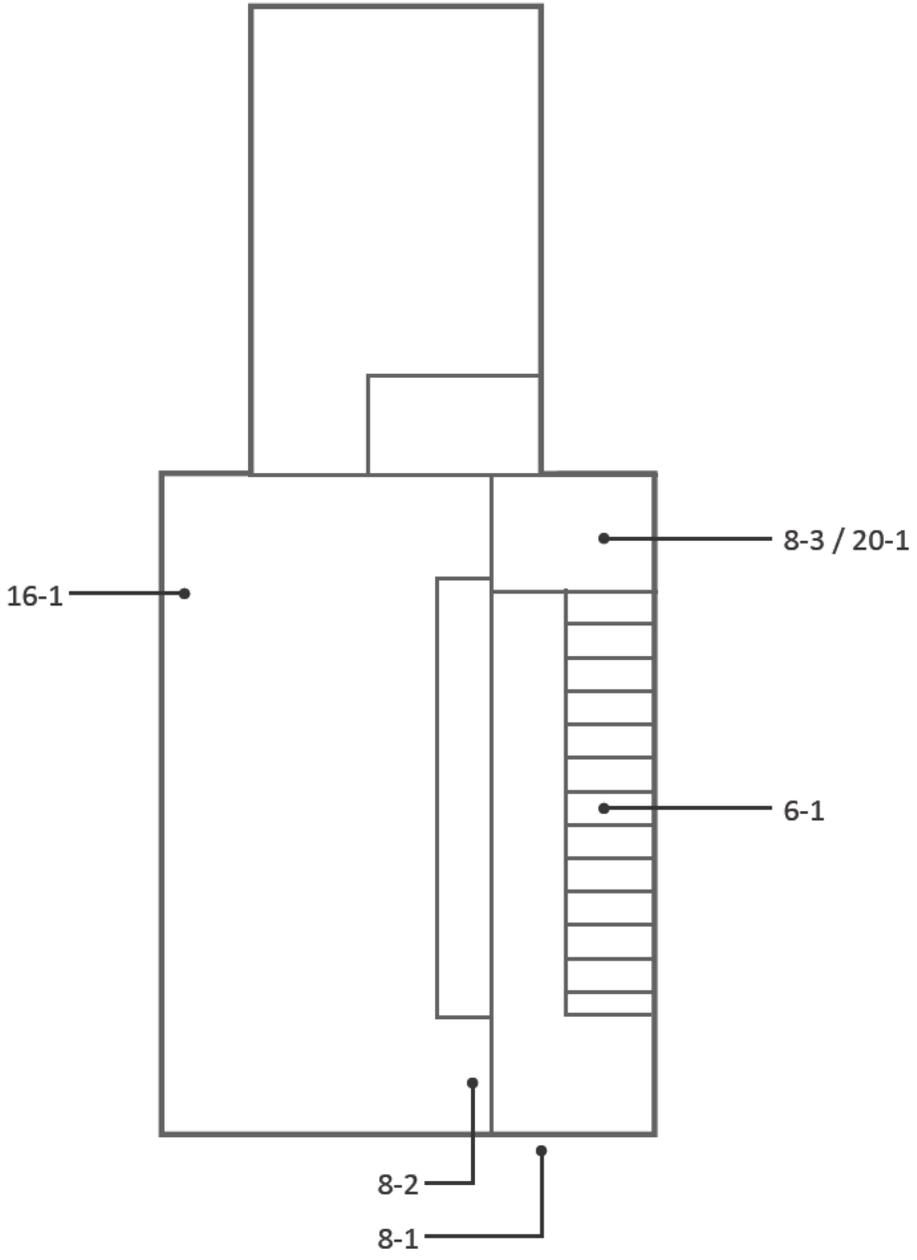
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| <b>Exterior</b>   |             |             |
| <b>4 - 6</b>  | <b>Walk</b> | Category: 1 |
| <b>Regrade surface</b>  |             | \$1,260     |
| Notes: Running slope of concrete walk is up to 5.6% for 31.5 linear feet (5.0% max).                                  |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 7</b>  | <b>Walk</b> | Category: 1 |
| <b>Regrade surface</b>  |             | \$480       |
| Notes: Running slope of concrete walk is up to 6% for 12 linear feet to stairway at front of Building 789 (5.0% max). |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 8</b>  | <b>Walk</b> | Category: 1 |
| <b>Regrade surface</b>  |             | \$0         |
| Notes: Cross slope of concrete walk is up to 3% for last 8 linear feet near drain inlet (2.0% max).                   |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>Widen walk</b>   |             | \$2,820     |
| Notes: Width of walk is 47 1/4"- 47 3/4" for 94 linear feet (48" min).  |             |             |
| CBC: 11B-403.5.1.3  |             |             |
| Other: ADA 403.5.1  |             |             |
| <b>4 - 9</b>  | <b>Walk</b> | Category: 1 |
| <b>Regrade surface</b>  |             | \$400       |
| Notes: Running slope of concrete walk is up to 7.4% for 10 linear feet to exit stairs 6-5 (5.0% max).                 |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 10</b>   | <b>Walk</b> | Category: 1 |
| <b>Regrade surface</b>  |             | \$640       |
| Notes: Running slope of concrete walk is up to 6.4% for top 16 linear feet (5.0% max).                                |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>4 - 11</b>   | <b>Walk</b> | Category: 1 |
| <b>Regrade surface</b>  |             | \$480       |
| Notes: Cross slope is up to 2.7% for 12 linear feet at curved walk near entrance (2.0% max).                          |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |

| <b>Exterior</b>   |                 |             |
|---|-----------------|-------------|
| <b>4 - 12</b>   | <b>Walk</b>     | Category: 1 |
| <b>Widen walk</b>   |                 | \$1,560     |
| Notes: Width of walk is up to 44" to 47 1/2" for 52 linear feet due to vegetation and paving (48" min).   |                 |             |
| CBC: 11B-403.5.1.3  |                 |             |
| Other: ADA 403.5.1  |                 |             |
| <b>4 - 13</b>   | <b>Walk</b>     | Category: 1 |
| <b>Grind or patch vertical change of grade</b>  |                 | \$250       |
| Notes: 1/2" change in level at corner expansion joints.   |                 |             |
| CBC: 11B-303.2  |                 |             |
| Other: ADA 303.2, ADA 303.3   |                 |             |
| <b>5 - 1</b>  | <b>Ramp</b>     | Category: 1 |
| <b>Provide a level landing</b>  |                 | \$150       |
| Notes: Bottom landing is 60" long (72" min).  |                 |             |
| CBC: 11B-405.7.3.1  |                 |             |
| Other: ADA 405.7.3  |                 |             |
| <b>5 - 2</b>  | <b>Ramp</b>     | Category: 1 |
| <b>Provide a level landing</b>  |                 | \$500       |
| Notes: Bottom intermediate landing is 60" long (72" min). Top intermediate landing is 60" long (72" min). |                 |             |
| CBC: 11B-405.7  |                 |             |
| Other: ADA 405.7.4  |                 |             |
| <b>Regrade or replace ramp</b>  |                 | \$4,250     |
| Notes: Slope at intermediate ramp run is up to 10% (8.33% max).   |                 |             |
| CBC: 11B-405.2  |                 |             |
| Other: ADA 405.2  |                 |             |
| <b>6 - 1</b>  | <b>Stairway</b> | Category: 1 |
| <b>Replace stairs</b>   |                 | \$1,200     |
| Notes: Risers are not solid (open risers are not permitted).  |                 |             |
| CBC: 11B-504.3  |                 |             |
| Other: ADA 504.3  |                 |             |

| <b>Exterior</b>   |                 |             |
|---|-----------------|-------------|
| <b>6 - 2</b>  | <b>Stairway</b> | Category: 1 |
| <b>Replace stairs</b>   |                 | \$1,200     |
| Notes: Risers are not solid (open risers are not permitted).  |                 |             |
| CBC: 11B-504.3  |                 |             |
| Other: ADA 504.3  |                 |             |
| <b>Install a handrail</b>   |                 | \$500       |
| Notes: A handrail is not provided on the exterior side of the stairway (handrails on both sides req). |                 |             |
| CBC: 11B-505.2  |                 |             |
| Other: ADA 505.2  |                 |             |
| <b>Modify handrail to return to wall, floor, or post</b>  |                 | \$150       |
| Notes: The end of the handrail does not return smoothly to the floor or post.                         |                 |             |
| CBC: 11B-505.10.2   |                 |             |
| Other: ADA 505.10.2   |                 |             |
| <b>6 - 3</b>  | <b>Stairway</b> | Category: 1 |
| <b>Raise or lower existing handrail</b>   |                 | \$450       |
| Notes: Handrail top surface is mounted 33" above the stair nosing (34" min to 38" max).               |                 |             |
| CBC: 11B-505.4  |                 |             |
| Other: ADA 505.4  |                 |             |
| <b>Repair stair nosing</b>  |                 | \$1,125     |
| Notes: Tread nosing overhangs riser horizontally 1", 9 risers (rounded with a radius of 1/2" max).    |                 |             |
| CBC: 11B-504.5  |                 |             |
| Other: ADA 504.5  |                 |             |
| <b>6 - 4</b>  | <b>Stairway</b> | Category: 1 |
| <b>Provide slip-resistant tread</b>   |                 | \$125       |
| Notes: Tread surface on exit stairway is covered with tree debris and is not slip-resistant.          |                 |             |
| CBC: 11B-302  |                 |             |
| Other: ADA 302.1  |                 |             |
| <b>Modify handrail or adjacent surface</b>  |                 | \$125       |
| Notes: Shrub at bottom of stairway obstructs bottom extension.  |                 |             |
| CBC: 11B-505.8  |                 |             |
| Other: ADA 505.8  |                 |             |
| <b>6 - 5</b>  | <b>Stairway</b> | Category: 1 |
| <b>Raise or lower existing handrail</b>   |                 | \$450       |
| Notes: Handrail top surface is mounted 33" above the stair nosing (34" min to 38" max).               |                 |             |
| CBC: 11B-505.4  |                 |             |
| Other: ADA 505.4  |                 |             |

| <b>Exterior</b>   |                 |              |
|---|-----------------|--------------|
| <b>6 - 6</b>  | <b>Stairway</b> | Category: 1  |
| <b>Repair stair nosing</b>  |                 | <b>\$750</b> |
| Notes: Tread nosing overhangs riser horizontally 3/8", 6 risers (rounded with a radius of 1/2" max).                      |                 |              |
| CBC: 11B-504.5  |                 |              |
| Other: ADA 504.5  |                 |              |
| <b>Install tread striping</b>   |                 | <b>\$30</b>  |
| Notes: Tread striping is coming up, needs replacing.  |                 |              |
| CBC: 11B-504.4.1  |                 |              |
| Other: -  |                 |              |
| <b>6 - 7</b>  | <b>Stairway</b> | Category: 1  |
| <b>Repair stair nosing</b>  |                 | <b>\$500</b> |
| Notes: Tread nosing overhangs riser horizontally 3/8", 4 risers (rounded with a radius of 1/2" max).                      |                 |              |
| CBC: 11B-504.5  |                 |              |
| Other: ADA 504.5  |                 |              |
| <b>7 - 1</b>  | <b>Hazard</b>   | Category: 1  |
| <b>Remove overhanging or protruding objects</b>   |                 | <b>\$125</b> |
| Notes: Shrubs overhang concrete walk 36" at 55" AFF.  |                 |              |
| CBC: 11B-307.4  |                 |              |
| Other: ADA 307.4  |                 |              |
| <b>7 - 2</b>  | <b>Hazard</b>   | Category: 2  |
| <b>Reduce or eliminate opening</b>  |                 | <b>\$250</b> |
| Notes: 1 1/4" wide expansion joint across walk to flag pole.  |                 |              |
| CBC: 11B-302.3  |                 |              |
| Other: ADA 302.3  |                 |              |
| <b>7 - 3</b>  | <b>Hazard</b>   | Category: 1  |
| <b>Reduce or eliminate opening</b>  |                 | <b>\$250</b> |
| Notes: 1" x 1 1/4" x 1" deep opening at utility cover.  |                 |              |
| CBC: 11B-302.3  |                 |              |
| Other: ADA 302.3  |                 |              |
| <b>7 - 4</b>  | <b>Hazard</b>   | Category: 1  |
| <b>Install curb, barrier, or guardrail</b>  |                 | <b>\$300</b> |
| Notes: 12" change in level from concrete walk to adjacent planting bed surface at door to Building 789 for 6 linear feet. |                 |              |
| CBC: 11B-303.5  |                 |              |
| Other: -  |                 |              |

| <b>Exterior</b>  |               |              |
|--|---------------|--------------|
| <b>7 - 5</b>   | <b>Hazard</b> | Category: 1  |
| <b>Remove overhanging or protruding objects</b>                                      |               | <b>\$250</b> |
| Notes: Bottom handrail extensions protrude from vertical support 16" at 32 1/2" AFF. |               |              |
| CBC: 11B-307.4   |               |              |
| Other: ADA 307.4   |               |              |
| <b>7 - 6</b>   | <b>Hazard</b> | Category: 1  |
| <b>Remove overhanging or protruding objects</b>                                      |               | <b>\$250</b> |
| Notes: Bottom handrail extensions protrude from vertical support 16" at 34" AFF.     |               |              |
| CBC: 11B-307.4   |               |              |
| Other: ADA 307.4   |               |              |
| <b>7 - 7</b>   | <b>Hazard</b> | Category: 1  |
| <b>Remove overhanging or protruding objects</b>                                      |               | <b>\$250</b> |
| Notes: Bottom handrail extensions protrude from vertical support 12" at 33 1/2" AFF. |               |              |
| CBC: 11B-307.4   |               |              |
| Other: ADA 307.4   |               |              |
| <b>7 - 8</b>   | <b>Hazard</b> | Category: 1  |
| <b>Remove overhanging or protruding objects</b>                                      |               | <b>\$250</b> |
| Notes: Bottom handrail extensions protrude from vertical support 12" at 33 1/2" AFF. |               |              |
| CBC: 11B-307.4   |               |              |
| Other: ADA 307.4   |               |              |



**Novato ADA**

Novato History Museum

| <b>Building</b>   |   |
|---|---|
| <b>6 - 1</b>  | <b>Stairway</b> <span style="float: right;">Category: 1</span>  |
| <b>Replace stairs</b>   | <b>\$0</b>  |
| Notes: Tread lengths are not uniform- spiral configuration.   |   |
| CBC: 11B-504.2  |   |
| Other: ADA 504.2  |   |
| <b>Repair stair nosing</b>  | <b>\$1,875</b>  |
| Notes: Tread nosing overhangs riser horizontally 1 3/8", 15 risers (rounded with a radius of 1/2" max). |   |
| CBC: 11B-504.5  |   |
| Other: ADA 504.5  |   |
| <b>Install a handrail</b>   | <b>\$500</b>  |
| Notes: No top or bottom extensions provided on handrails.   |   |
| CBC: 11B-505.10.2, 11B-505.10.3   |   |
| Other: ADA 505.10.2, ADA 505.10.3   |   |
| <b>8 - 1</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Replace or modify door threshold</b>   | <b>\$125</b>  |
| Notes: Threshold has a vertical change of 6 1/2" (1/4" max, up to 1/2" with a bevel).                   |   |
| CBC: 11B-404.2.5  |   |
| Other: ADA 404.2.5  |   |
| <b>Replace door hardware</b>  | <b>\$425</b>  |
| Notes: Door knob requires grasping and twisting to operate.   |   |
| CBC: 11B-309.4, 11B-404.2.7   |   |
| Other: ADA 309.4  |   |
| <b>Modify door window or side light</b>   | <b>\$500</b>  |
| Notes: Bottom of the door's window glazing is 47" from the exterior floor (43" max).                    |   |
| CBC: 11B-404.2.11   |   |
| Other: ADA 404.2.11   |   |
| <b>8 - 2</b>  | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Replace door hardware</b>  | <b>\$425</b>  |
| Notes: Door knob requires grasping and twisting to operate.   |   |
| CBC: 11B-309.4, 11B-404.2.7   |   |
| Other: ADA 309.4  |   |
| <b>Enlarge door opening</b>   | <b>\$1,650</b>  |
| Notes: Width of clear opening is 29 3/4" (32" min).   |   |
| CBC: 11B-404.2.3  |   |
| Other: ADA 404.2.3  |   |

**Novato ADA**

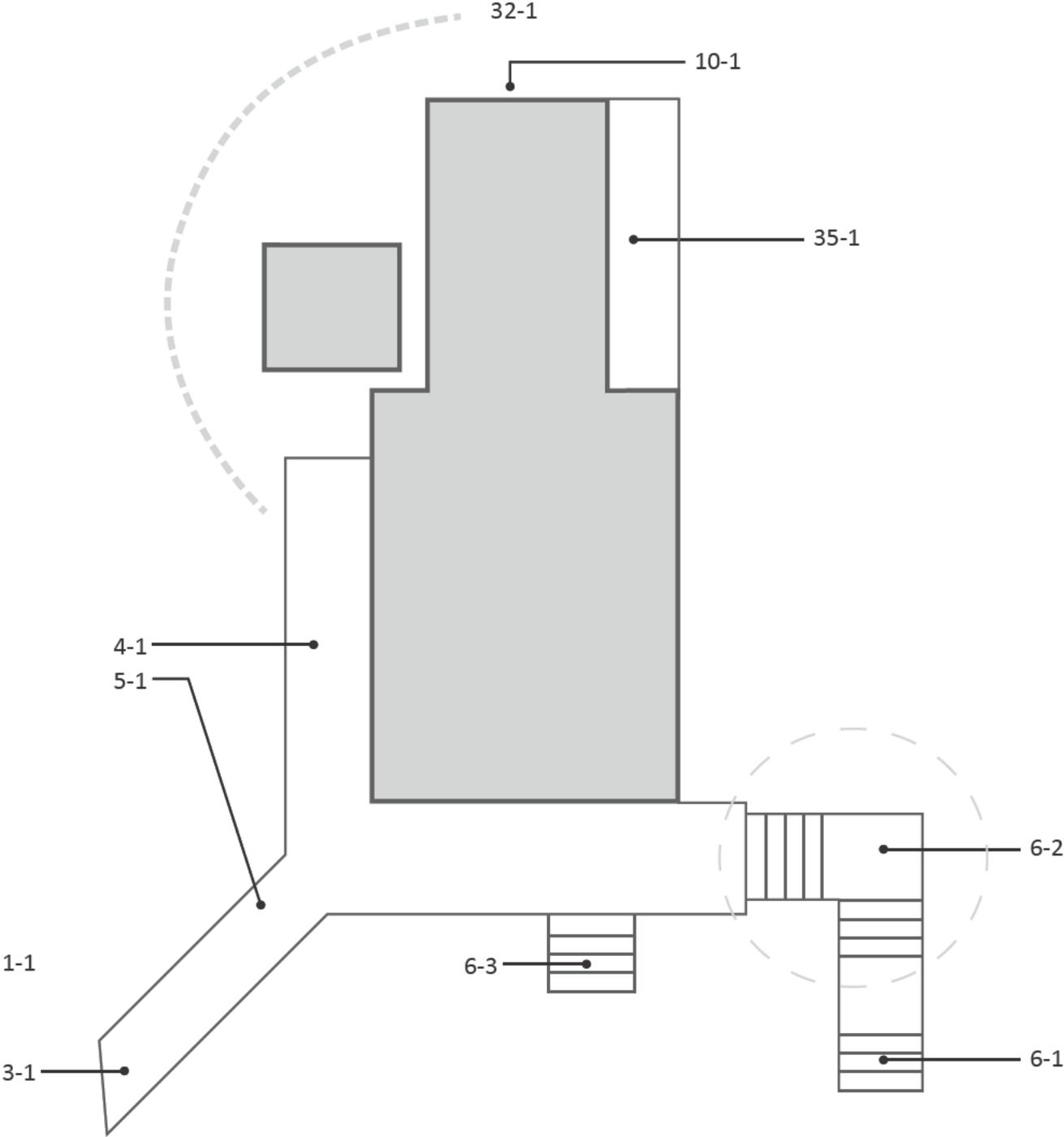
Novato History Museum

| <b>Building</b>  |                          |             |
|--|--------------------------|-------------|
| <b>8 - 3</b>   | <b>Door/Gate</b>         | Category: 2 |
| <b>Provide strike edge clearance</b>   |                          | \$2,500     |
| Notes: Strike edge clearance on swing side of restroom door is 5" due to water closet (18" min).                         |                          |             |
| CBC: 11B-404.2.4.1   |                          |             |
| Other: ADA 404.2.4.1   |                          |             |
| <b>Replace door hardware</b>   |                          | \$425       |
| Notes: Door knob requires grasping and twisting to operate.  |                          |             |
| CBC: 11B-309.4, 11B-404.2.7  |                          |             |
| Other: ADA 309.4   |                          |             |
| <b>Provide or modify door kickplate</b>  |                          | \$225       |
| Notes: Smooth and uninterrupted kick plate surface is 8 1/2" above the finished floor (10" min).                         |                          |             |
| CBC: 11B-404.2.10  |                          |             |
| Other: ADA 404.2.10  |                          |             |
| <b>16 - 1</b>  | <b>Built-in Elements</b> | Category: 2 |
| <b>Provide an accessible counter</b>   |                          | \$1,500     |
| Notes: The knee clearance at the computer station is 26 1/2" high measure 8" in from the front of the counter (27" min). |                          |             |
| CBC: 11B-306.3   |                          |             |
| Other: ADA 306.3.1   |                          |             |
| <b>18 - 1</b>  | <b>Room</b>              | Category: 1 |
| <b>Provide an accessible path of travel</b>  |                          | \$0         |
| Notes: No path of travel provided to upstairs room due to stairway.  |                          |             |
| CBC: 11B-206.2   |                          |             |
| Other: ADA 206.2   |                          |             |

**Novato ADA**

Novato History Museum

| <b>Building</b>   |  |
|---|--|
| <b>20 - 1</b>   | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Replace toilet or adjust toilet seat height</b>  | <b>\$3,000</b>   |
| Notes: Water closet seat height is 16" AFF (17" min to 19" max).  |  |
| CBC: 11B-604.4  |  |
| Other: ADA 604.4  |  |
| <b>Replace or reposition fixtures</b>   | <b>\$1,250</b>   |
| Notes: The water closet centerline is 20 1/2" from the wall (17" min to 18" max).   |  |
| CBC: 11B-604.2  |  |
| Other: ADA 604.2  |  |
| <b>Reposition toilet flush controls</b>   | <b>\$750</b>   |
| Notes: Flush control of the water closet is not located on the wide side.   |  |
| CBC: 11B-604.6  |  |
| Other: ADA 604.6  |  |
| <b>Increase water closet clear width or depth</b>   | <b>\$0</b>   |
| Notes: There is 42 1/2" from the front of the water closet to the wall and 24 1/2" from the moveable bureau (48" min). A 60" clear turning space is not provided.   |  |
| CBC: 11B-604.3.1, 11B-604.8.1.1   |  |
| Other: ADA 604.3.1, ADA 604.8.1   |  |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>   |
| Notes: Grab bars are not provided.  |  |
| CBC: 11B-604.5.1, 11B-604.5.2   |  |
| Other: ADA 604.5.1, ADA 604.5.2   |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Soap dispenser is 49" AFF (40" max). Paper towel dispenser is 52" AFF (40" max). The centerline of the toilet paper is 1" behind the front of the water closet (7" min and 9" max in front of water closet). |  |
| CBC: 11B-603.5, 11B-604.7   |  |
| Other: ADA 604.7  |  |
| <b>Replace or reposition mirror</b>   | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 49" AFF (40" max).   |  |
| CBC: 11B-603.3  |  |
| Other: ADA 603.3  |  |
| <b>Provide an accessible lavatory</b>   | <b>\$3,000</b>   |
| Notes: The centerline of the lavatory is 16 3/4" between the side wall and the center of the fixture (18" min).   |  |
| CBC: 11B-606.2  |  |
| Other: -  |  |



## Novato ADA

Novato History Museum

| Exterior  |                     |             |
|---|---------------------|-------------|
| <b>1 - 1</b>  | <b>Parking Area</b> | Category: 1 |
| <b>Provide or modify accessible spaces</b>  |                     | \$2,945     |
| Notes: No accessible parking spaces provided, 1 required.   |                     |             |
| CBC: 11B-208.2  |                     |             |
| Other: ADA 208.2  |                     |             |
| <b>3 - 1</b>  | <b>Curb Ramp</b>    | Category: 1 |
| <b>Provide detectable warnings</b>  |                     | \$1,000     |
| Notes: Detectable warnings are not provided.  |                     |             |
| CBC: 11B-247.1.2, 11B-406.5.12  |                     |             |
| Other: -  |                     |             |
| <b>4 - 1</b>  | <b>Walk</b>         | Category: 2 |
| <b>Widen walk</b>   |                     | \$900       |
| Notes: Width of walk is 32" for 30 linear feet (48" min).   |                     |             |
| CBC: 11B-403.5.1.3  |                     |             |
| Other: ADA 403.5.1  |                     |             |
| <b>5 - 1</b>  | <b>Ramp</b>         | Category: 1 |
| <b>Regrade or replace ramp</b>  |                     | \$6,375     |
| Notes: Ramp slope is 10.9% to 14.2% (8.33% max). Ramp cross slope is up to 6.4% (2.0% max).                                       |                     |             |
| CBC: 11B-405.2, 11B-405.3   |                     |             |
| Other: ADA 405.2, ADA 405.3   |                     |             |
| <b>Install a handrail</b>   |                     | \$1,875     |
| Notes: Handrail is provided on one side of ramp (handrails with continuous gripping surfaces are provided on both sides of ramp). |                     |             |
| CBC: 11B-505.2  |                     |             |
| Other: ADA 405.8  |                     |             |
| <b>Raise or lower existing handrail</b>   |                     | \$1,050     |
| Notes: Handrail top surface is mounted 32" above the ramp surface (34" min to 38" max).   |                     |             |
| CBC: 11B-505.4  |                     |             |
| Other: ADA 505.4  |                     |             |

**Novato ADA**

Novato History Museum

| <b>Exterior</b>  |  |
|--|--|
| <b>6 - 1</b>   | <b>Stairway</b> <span style="float: right;">Category: 1</span> |
| <b>Install a handrail</b>  | <b>\$2,500</b>   |
| Notes: Handrails are not provided on either side of the stairway (handrails on both sides req). A single central handrail is provided.   |  |
| CBC: 11B-505.2   |  |
| Other: ADA 505.2   |  |
| <b>Raise or lower existing handrail</b>  | <b>\$0</b>   |
| Notes: Existing central handrail is 32" above the stair nosing (34" min to 38" max).   |  |
| CBC: 11B-505.4   |  |
| Other: ADA 505.4   |  |
| <b>Install tread striping</b>  | <b>\$150</b>   |
| Notes: Non-compliant tread striping is provided on top and bottom risers (2" to 4" wide, slip resistant, indicator stripe of a clearly contrasting color the full width of the nosings of all treads positioned not more than 1" from the nosing on all treads for exterior stairway). |  |
| CBC: 11B-504.4.1   |  |
| Other: -   |  |
| <b>6 - 2</b>   | <b>Stairway</b> <span style="float: right;">Category: 1</span> |
| <b>Install a handrail</b>  | <b>\$2,500</b>   |
| Notes: Non-compliant wood handrail provided on one side (handrails on both sides req).   |  |
| CBC: 11B-505.2, 11B-505.7  |  |
| Other: ADA 505.2, ADA 505.7  |  |
| <b>Install tread striping</b>  | <b>\$150</b>   |
| Notes: Non-compliant tread striping is provided on top and bottom risers (2" to 4" wide, slip resistant, indicator stripe of a clearly contrasting color the full width of the nosings of all treads positioned not more than 1" from the nosing on all treads for exterior stairway). |  |
| CBC: 11B-504.4.1   |  |
| Other: -   |  |
| <b>Replace stairs</b>  | <b>\$3,000</b>   |
| Notes: Wood treads and risers are not of uniform widths and heights.   |  |
| CBC: 11B-504.2   |  |
| Other: ADA 504.2   |  |

**Novato ADA**

Novato History Museum

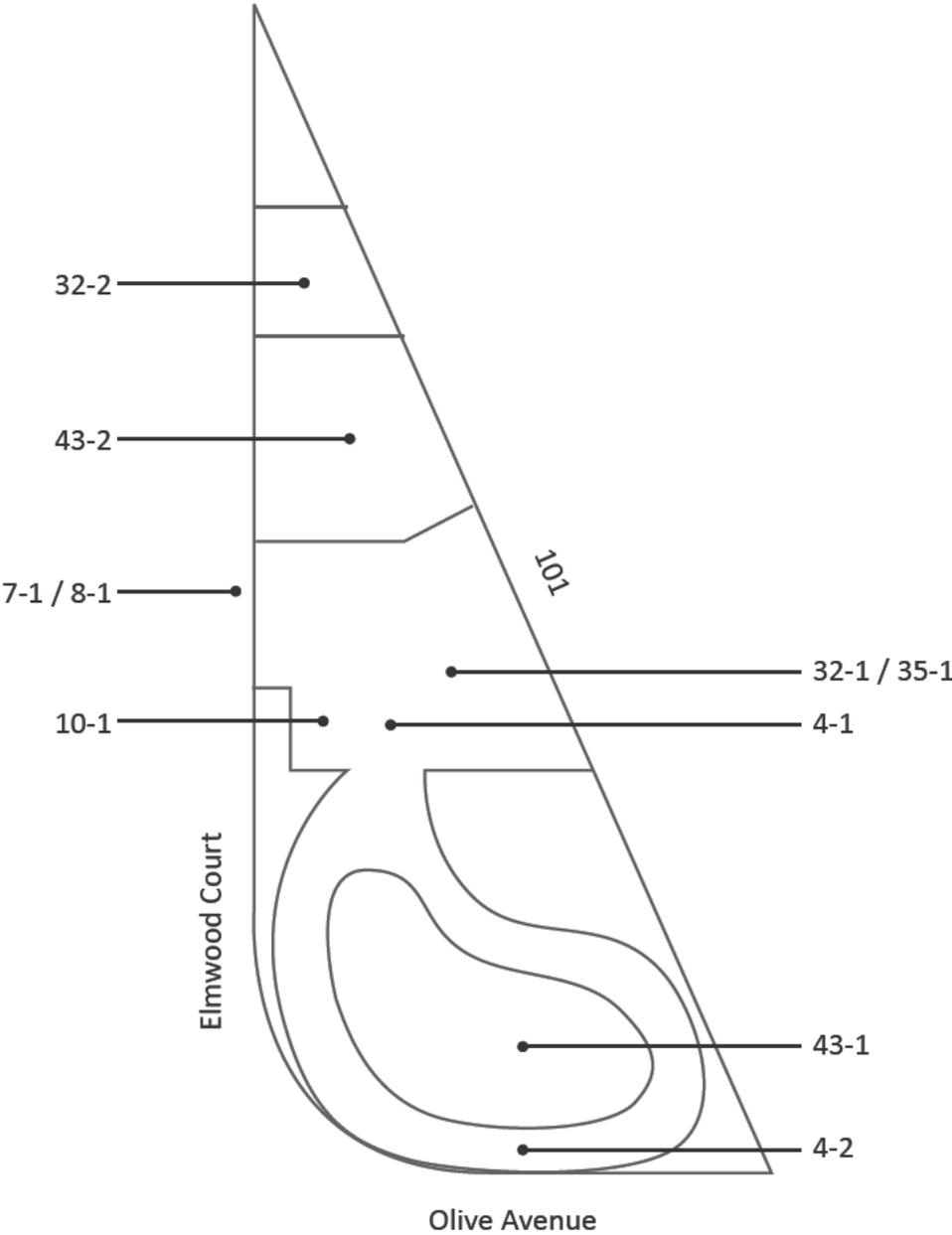
| <b>Exterior</b>  |                          |                |
|--|--------------------------|----------------|
| <b>6 - 3</b>   | <b>Stairway</b>          | Category: 2    |
| <b>Install a handrail</b>  |                          | <b>\$750</b>   |
| Notes: Handrails are not provided on either side of the stairway (handrails on both sides req).  |                          |                |
| CBC: 11B-505.2   |                          |                |
| Other: ADA 505.2   |                          |                |
| <b>Install tread striping</b>  |                          | <b>\$45</b>    |
| Notes: Non-compliant tread striping is provided on top and bottom risers (2" to 4" wide, slip resistant, indicator stripe of a clearly contrasting color the full width of the nosings of all treads positioned not more than 1" from the nosing on all treads for exterior stairway). |                          |                |
| CBC: 11B-504.4.1   |                          |                |
| Other: -   |                          |                |
| <b>Replace stairs</b>  |                          | <b>\$900</b>   |
| Notes: Riser heights are 7 1/2" (4" min to 7" max).  |                          |                |
| CBC: 11B-504.2   |                          |                |
| Other: ADA 504.2, ADA 504.3  |                          |                |
| <b>Repair stair nosing</b>   |                          | <b>\$125</b>   |
| Notes: Top tread nosing overhangs riser horizontally 1 3/4" (rounded with a radius of 1/2" max).   |                          |                |
| CBC: 11B-504.5   |                          |                |
| Other: ADA 504.5   |                          |                |
| <b>10 - 1</b>  | <b>Drinking Fountain</b> | Category: 3    |
| <b>Replace fountain</b>  |                          | <b>\$3,000</b> |
| Notes: The bubbler is 13 1/4" from the vertical support (15" min).   |                          |                |
| CBC: 11B-602.5, 11B-602.7  |                          |                |
| Other: ADA 602.5, ADA 602.7  |                          |                |
| <b>Install an additional high or low fountain</b>  |                          | <b>\$0</b>     |
| Notes: A higher standing person fountain is not provided.  |                          |                |
| CBC: 11B-211.2   |                          |                |
| Other: ADA 211.2   |                          |                |
| <b>Increase or provide maneuvering or clear floor area</b>   |                          | <b>\$1,000</b> |
| Notes: Drinking fountain is located behind a 2 1/2" header between concrete and planting area.   |                          |                |
| CBC: 11B-305, 11B-306, 11B-602.2   |                          |                |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1  |                          |                |

**Novato ADA**

Novato History Museum

| <b>Exterior</b>   |   |
|---|---|
| <b>32 - 1</b>   | <b>Picnic Area</b> <span style="float: right;">Category: 2</span> |
| <b>Provide an accessible picnic unit</b>  | <b>\$3,200</b>  |
| Notes: Knee space at picnic table is 10 1/2" deep (19" min).  |   |
| CBC: 11B-246.5  |   |
| Other: AGODA F245.2.1.1   |   |
| <b>Provide an accessible path of travel</b>   | <b>\$1,080</b>  |
| Notes: An accessible route to the picnic area is not provided. Route is 36 linear feet over grass from concrete to picnic area.         |   |
| CBC: 11B-403  |   |
| Other: AGODA F245.4   |   |
| <b>35 - 1</b>   | <b>Other</b> <span style="float: right;">Category: 2</span>       |
| <b>Provide an accessible path of travel</b>   | <b>\$1,000</b>  |
| Notes: An accessible path of travel is not provided to the outside exhibit located on the porch due to inaccessible surface and stairs. |   |
| CBC: 11B-206.2  |   |
| Other: ADA 206.2  |   |

Olive Tot Lot  
Olive Avenue and Elmwood Court



**Novato ADA**

Olive Tot Lot

|  |                  |                |
|--|------------------|----------------|
|  |                  |                |
| <b>4 - 1</b>   | <b>Walk</b>      | Category: 1    |
| <b>Regrade surface</b>   |                  | <b>\$1,600</b> |
| Notes: Cross slope of concrete walk is up to 9.9% for 160 square feet and overlaps with the clear floor space of gate (2.0% max).      |                  |                |
| CBC: 11B-403.3   |                  |                |
| Other: ADA 403.3   |                  |                |
| <b>4 - 2</b>   | <b>Walk</b>      | Category: 2    |
| <b>Widen walk</b>  |                  | <b>\$3,840</b> |
| Notes: Width of walk is 36" for 128 linear feet around play area (48" min). Walk reduced to 28" wide at shrubs.                        |                  |                |
| CBC: 11B-403.5.1.3   |                  |                |
| Other: ADA 403.5.1   |                  |                |
| <b>7 - 1</b>   | <b>Hazard</b>    | Category: 1    |
| <b>Reduce or eliminate opening</b>   |                  | <b>\$250</b>   |
| Notes: Opening in clear floor space for gate hardware is 2-3" long by 1 1/2" wide (1/2" max).  |                  |                |
| CBC: 11B-302.3   |                  |                |
| Other: ADA 302.3   |                  |                |
| <b>8 - 1</b>   | <b>Door/Gate</b> | Category: 1    |
| <b>Provide or modify door kickplate</b>  |                  | <b>\$225</b>   |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor. |                  |                |
| CBC: 11B-404.2.10  |                  |                |
| Other: ADA 404.2.10  |                  |                |
| <b>Regrade surface</b>   |                  | <b>\$2,500</b> |
| Notes: Slope on the pull side of the door is 15.2% (2.0% max). Slope on the push side of the door is 11.8% (2.0% max).                 |                  |                |
| CBC: 11B-404.2.4.4   |                  |                |
| Other: ADA 404.2.4.4   |                  |                |
| <b>Replace door hardware</b>   |                  | <b>\$425</b>   |
| Notes: Operating force of hardware on gate is 15 lbs (5 lbs max).  |                  |                |
| CBC: 11B-309.4, 11B-404.2.7  |                  |                |
| Other: ADA 309.4   |                  |                |

**Novato ADA**

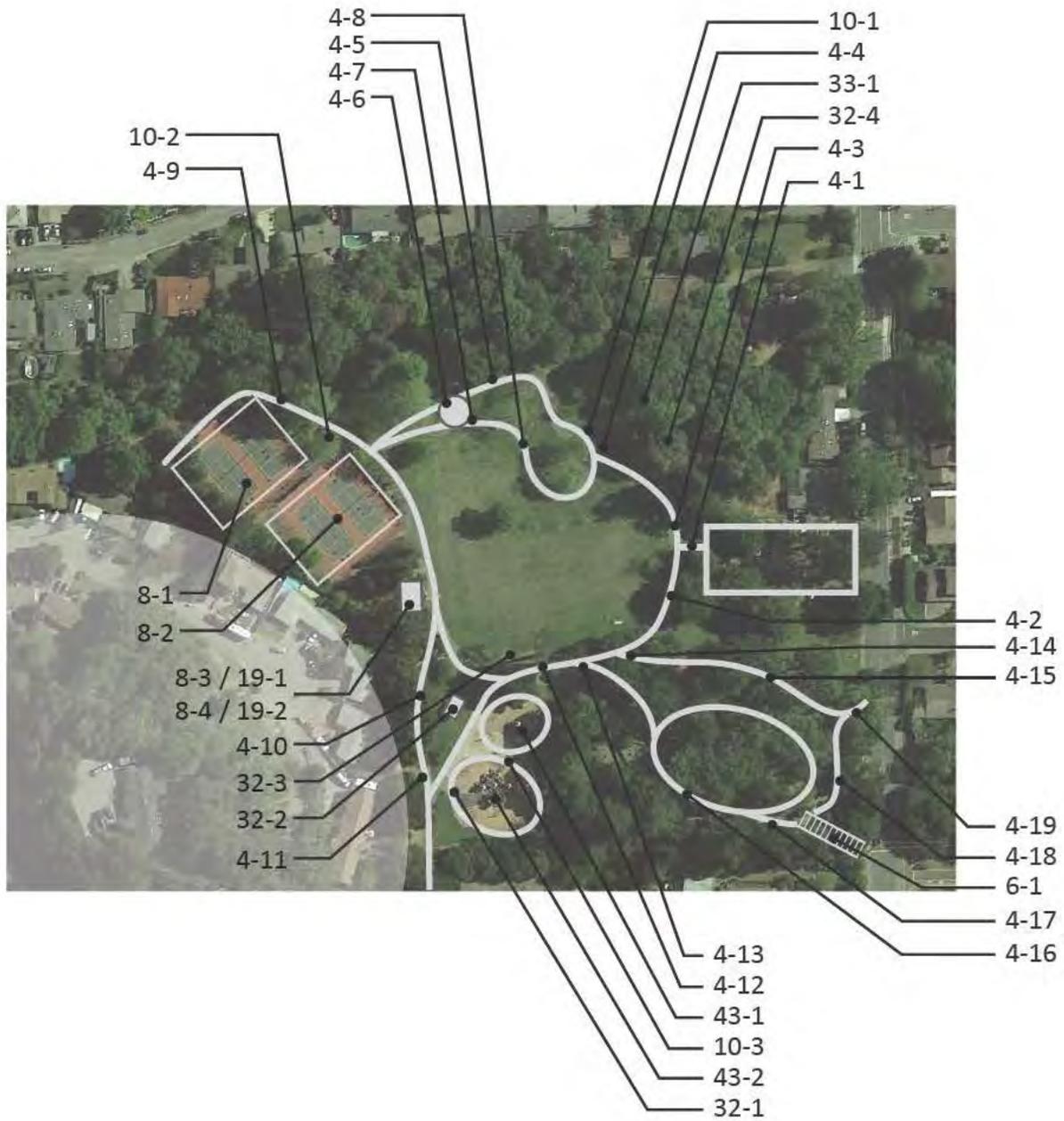
Olive Tot Lot

|   |  |                |             |
|---|--|----------------|-------------|
| <b>10 - 1 Drinking Fountain</b>   |  |                | Category: 3 |
| <b>Raise or lower fountain</b>  |  | <b>\$1,500</b> |             |
| Notes: Space between the ground and bottom of the accessible fountain is 26 3/4" (27" min). If raised, unit will become a protruding object.  |  |                |             |
| CBC: 11B-306.3  |  |                |             |
| Other: ADA 306.3.1  |  |                |             |
| <b>Adjust the water stream height or direction</b>  |  |                | \$125       |
| Notes: The flow of the water is 3" high (4" high min).  |  |                |             |
| CBC: 11B-602.6  |  |                |             |
| Other: ADA 602.6  |  |                |             |
| <b>32 - 1 Picnic Area</b>   |  |                | Category: 2 |
| <b>Provide an accessible picnic unit</b>  |  | <b>\$3,200</b> |             |
| Notes: No accessible tables provided. An accessible table has an area 30" min wide for knee space, 27" knee clearance above the ground measured 8" horizontally from the front face of the table, and 9" toe clearance above the ground extending 17" from the front face of the table. An accessible table top also has the dining surface 28" min to 34" max above the ground (at least one picnic table, and one additional for each 20 tables or fraction thereof). |  |                |             |
| CBC: 11B-246.5  |  |                |             |
| Other: AGODA F245.2.1.1   |  |                |             |
| <b>32 - 2 Picnic Area</b>   |  |                | Category: 2 |
| <b>Provide an accessible path of travel</b>   |  | <b>\$0</b>     |             |
| Notes: An accessible route to the picnic area is not provided. Picnic area is located beyond play area 43-2 and sand box.   |  |                |             |
| CBC: 11B-403  |  |                |             |
| Other: AGODA F245.4   |  |                |             |
| <b>35 - 1 Other</b>   |  |                | Category: 2 |
| <b>Increase or provide maneuvering or clear floor area</b>  |  | <b>\$1,000</b> |             |
| Notes: Up to 10.8% in clear floor space of grill (2% max).  |  |                |             |
| CBC: 11B-305.5  |  |                |             |
| Other: ADA 305.3, ADA 305.5   |  |                |             |

**Novato ADA**

Olive Tot Lot

| <b>43 - 1</b>  | <b>Play Equipment Area</b> |
|--|----------------------------|
|  | Category: 2                |
| <b>Provide an accessible path of travel</b>  | \$30                       |
| Notes: An accessible route to the play equipment area is not provided due to 2" to 6" change in level from adjacent concrete walk to play surface. |                            |
| CBC: 11B-206.2.17  |                            |
| Other: ADA 206.2.17  |                            |
| <b>Install or modify transfer system</b>   | \$5,000                    |
| Notes: A transfer system is not provided to elevated play components.  |                            |
| CBC: 11B-1008.3, 11B-1008.3.1.2  |                            |
| Other: ADA 1008.3, ADA 1008.3.1.2  |                            |
| <b>43 - 2</b>  | <b>Play Equipment Area</b> |
|  | Category: 2                |
| <b>Provide an accessible path of travel</b>  | \$30                       |
| Notes: An accessible route to the play equipment area is not provided due to 4" wood curb.   |                            |
| CBC: 11B-206.2.17  |                            |
| Other: ADA 206.2.17  |                            |



**Novato ADA**

Pioneer Park

|   |             |         |
|---|-------------|---------|
| <b>4 - 1</b>  |             |         |
| <b>Walk</b>   | Category: 1 |         |
| <b>Regrade surface</b>  |             | \$460   |
| Notes: Running slope of asphalt path is up to 6.3% for 23 linear feet (5.0% max).   |             |         |
| CBC: 11B-403.3  |             |         |
| Other: ADA 403.3  |             |         |
| <b>4 - 2</b>  |             |         |
| <b>Walk</b>   | Category: 1 |         |
| <b>Regrade surface</b>  |             | \$2,740 |
| Notes: Running slope of asphalt path is up to 7.1% (5.0% max) and cross slope is up to 4.3% (2.0% max) for 137 linear feet. |             |         |
| CBC: 11B-403.3  |             |         |
| Other: ADA 403.3  |             |         |
| <b>4 - 3</b>  |             |         |
| <b>Walk</b>   | Category: 2 |         |
| <b>Regrade surface</b>  |             | \$260   |
| Notes: Cross slope of concrete path is up to 6.6% for 13 linear feet (2.0% max).  |             |         |
| CBC: 11B-403.3  |             |         |
| Other: ADA 403.3  |             |         |
| <b>Grind or patch vertical change of grade</b>  |             |         |
|   |             | \$250   |
| Notes: 12" by 3" crack in surface with up to 1 1/4" change in level.  |             |         |
| CBC: 11B-303.2  |             |         |
| Other: ADA 303.2, ADA 303.3   |             |         |
| <b>4 - 4</b>  |             |         |
| <b>Walk</b>   | Category: 2 |         |
| <b>Regrade surface</b>  |             | \$560   |
| Notes: Running slope of asphalt path is up to 6.8% (5.0% max) for 28 linear feet.   |             |         |
| CBC: 11B-403.3  |             |         |
| Other: ADA 403.3  |             |         |
| <b>4 - 5</b>  |             |         |
| <b>Walk</b>   | Category: 2 |         |
| <b>Regrade surface</b>  |             | \$1,040 |
| Notes: Cross slope of asphalt path is up to 3.6% for 52 linear feet (2.0% max).   |             |         |
| CBC: 11B-403.3  |             |         |
| Other: ADA 403.3  |             |         |
| <b>4 - 6</b>  |             |         |
| <b>Walk</b>   | Category: 2 |         |
| <b>Regrade surface</b>  |             | \$1,380 |
| Notes: Running slope of asphalt path is up to 8.4% (5.0% max) and cross slope is up to 3.4% (2.0% max) for 69 linear feet.  |             |         |
| CBC: 11B-403.3  |             |         |
| Other: ADA 403.3  |             |         |

**Novato ADA**

Pioneer Park

|  |  |         |
|--|--|---------|
| <b>4 - 7 Walk</b> Category: 2  |  |         |
| <b>Regrade surface</b>   |  | \$1,200 |
| Notes: Running slope of asphalt path is up to 9.5% for 60 linear feet (5.0% max).  |  |         |
| CBC: 11B-403.3   |  |         |
| Other: ADA 403.3   |  |         |
| <b>4 - 8 Walk</b> Category: 2  |  |         |
| <b>Regrade surface</b>   |  | \$1,360 |
| Notes: Running slope of asphalt path is up to 6% (5.0% max) and cross slope is up to 3.4% (2.0% max) for 68 linear feet. |  |         |
| CBC: 11B-403.3   |  |         |
| Other: ADA 403.3   |  |         |
| <b>Grind or patch vertical change of grade</b>   |  | \$250   |
| Notes: Up to 1/2" change in level at asphalt patch across walk.  |  |         |
| CBC: 11B-303.2   |  |         |
| Other: ADA 303.2, ADA 303.3  |  |         |
| <b>4 - 9 Walk</b> Category: 2  |  |         |
| <b>Regrade surface</b>   |  | \$240   |
| Notes: Cross slope of asphalt path is up to 3.5% for 12 linear feet (2.0% max).  |  |         |
| CBC: 11B-403.3   |  |         |
| Other: ADA 403.3   |  |         |
| <b>4 - 10 Walk</b> Category: 2   |  |         |
| <b>Regrade surface</b>   |  | \$2,100 |
| Notes: Cross slope of asphalt path is up to 4% for 105 linear feet (2.0% max).   |  |         |
| CBC: 11B-403.3   |  |         |
| Other: ADA 403.3   |  |         |
| <b>4 - 11 Walk</b> Category: 2   |  |         |
| <b>Regrade surface</b>   |  | \$540   |
| Notes: Cross slope of asphalt path is up to 3% for 27 linear feet (2.0% max).  |  |         |
| CBC: 11B-403.3   |  |         |
| Other: ADA 403.3   |  |         |
| <b>4 - 12 Walk</b> Category: 2   |  |         |
| <b>Regrade surface</b>   |  | \$880   |
| Notes: Cross slope of asphalt path is up to 3.2% for 44 linear feet (2.0% max).  |  |         |
| CBC: 11B-403.3   |  |         |
| Other: ADA 403.3   |  |         |

**Novato ADA**

Pioneer Park

|  |             |             |
|--|-------------|-------------|
| <b>4 - 13</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>   |             | \$140       |
| Notes: Cross slope of asphalt path is up to 2.4% for 7 linear feet (2.0% max).                     |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |
| <b>4 - 14</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>   |             | \$120       |
| Notes: Cross slope of asphalt path is up to 2.9% for 9 linear feet (2.0% max).                     |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |
| <b>4 - 15</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>   |             | \$5,240     |
| Notes: Cross slope of asphalt path is up to 8% for 262 linear feet (2.0% max).                     |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |
| <b>4 - 16</b>  | <b>Walk</b> | Category: 4 |
| <b>Regrade surface</b>   |             | \$7,200     |
| Notes: Running slope of asphalt path is up to 18.5% for 360 linear feet up to cemetery (5.0% max). |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |
| <b>4 - 17</b>  | <b>Walk</b> | Category: 4 |
| <b>Regrade surface</b>   |             | \$1,800     |
| Notes: Running slope of asphalt path is up to 24% for 90 linear feet (5.0% max).                   |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |
| <b>4 - 18</b>  | <b>Walk</b> | Category: 4 |
| <b>Regrade surface</b>   |             | \$2,720     |
| Notes: Running slope of asphalt path is up to 15% for 136 linear feet (5.0% max).                  |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |
| <b>4 - 19</b>  | <b>Walk</b> | Category: 4 |
| <b>Regrade surface</b>   |             | \$800       |
| Notes: Running slope of asphalt path is up to 16% for 40 linear feet (5.0% max).                   |             |             |
| CBC: 11B-403.3   |             |             |
| Other: ADA 403.3   |             |             |

**Novato ADA**

Pioneer Park

| <b>6 - 1</b>   | <b>Stairway</b>  | Category: 4 |
|--|------------------|-------------|
| <b>Install a handrail</b>  |                  | \$8,750     |
| Notes: Non-compliant handrail provided on one side of stairway, 35 risers (handrails on both sides req).             |                  |             |
| CBC: 11B-505.2   |                  |             |
| Other: ADA 505.2   |                  |             |
| <b>Raise or lower existing handrail</b>  |                  | \$0         |
| Notes: Handrail top surface is mounted 28" above the stair nosing (34" min to 38" max).                              |                  |             |
| CBC: 11B-505.4   |                  |             |
| Other: ADA 505.4   |                  |             |
| <b>Replace stairs</b>  |                  | \$10,500    |
| Notes: Treads and risers are not of uniform widths and heights.  |                  |             |
| CBC: 11B-504.2   |                  |             |
| Other: ADA 504.2   |                  |             |
| <b>8 - 1</b>   | <b>Door/Gate</b> | Category: 2 |
| <b>Provide or modify door kickplate</b>  |                  | \$675       |
| Notes: Chainlink gates do not provide a smooth and uninterrupted kick plates surface is not provided, 3 occurrences. |                  |             |
| CBC: 11B-404.2.10  |                  |             |
| Other: ADA 404.2.10  |                  |             |
| <b>8 - 2</b>   | <b>Door/Gate</b> | Category: 2 |
| <b>Provide or modify door kickplate</b>  |                  | \$900       |
| Notes: Chainlink gates do not provide a smooth and uninterrupted kick plates surface is not provided, 4 occurrences. |                  |             |
| CBC: 11B-404.2.10  |                  |             |
| Other: ADA 404.2.10  |                  |             |
| <b>8 - 3</b>   | <b>Door/Gate</b> | Category: 2 |
| <b>Provide or modify door kickplate</b>  |                  | \$225       |
| Notes: Door stop is located in the 10" space above the finished floor.   |                  |             |
| CBC: 11B-404.2.10  |                  |             |
| Other: ADA 404.2.10  |                  |             |
| <b>Replace or modify door threshold</b>  |                  | \$125       |
| Notes: Threshold has a vertical change of 3/4" (1/4" max, up to 1/2" with a bevel).                                  |                  |             |
| CBC: 11B-404.2.5   |                  |             |
| Other: ADA 404.2.5   |                  |             |

**Novato ADA**

Pioneer Park

| 8 - 4 Door/Gate  |  |  | Category: 2    |
|--|--|--|----------------|
| <b>Provide or modify door kickplate</b>  |  |  | <b>\$225</b>   |
| Notes: Door stop is located in the 10" space above the finished floor.   |  |  |                |
| CBC: 11B-404.2.10  |  |  |                |
| Other: ADA 404.2.10  |  |  |                |
| 10 - 1 Drinking Fountain   |  |  | Category: 3    |
| <b>Increase or provide maneuvering or clear floor area</b>   |  |  | <b>\$1,000</b> |
| Notes: 2 1/2" change in level is located in the clear floor space of the drinking fountain.<br>Surface of clear floor space was muddy- not firm and stable.              |  |  |                |
| CBC: 11B-305, 11B-306, 11B-602.2   |  |  |                |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1  |  |  |                |
| <b>Replace fountain</b>  |  |  | <b>\$3,000</b> |
| Notes: Bubbler height is 37" above the ground. Drinking fountain is neither accessible (36" max) or standing person (38" min to 43" max for a standing person fountain). |  |  |                |
| CBC: 11B-602.4, 11B-602.7  |  |  |                |
| Other: ADA 602.4, ADA 602.7  |  |  |                |
| 10 - 2 Drinking Fountain   |  |  | Category: 3    |
| <b>Install an additional high or low fountain</b>  |  |  | <b>\$3,000</b> |
| Notes: A higher standing person fountain is not provided.  |  |  |                |
| CBC: 11B-211.2   |  |  |                |
| Other: ADA 211.2   |  |  |                |

| 10 - 3 Drinking Fountain  |  | Category: 3 |
|---|--|-------------|
| <b>Install an additional high or low fountain</b>   |  | \$0         |
| Notes: A wheelchair accessible fountain is not provided.  |  |             |
| CBC: 11B-211.2  |  |             |
| Other: ADA 211.2  |  |             |
| <b>Replace fountain</b>   |  | \$3,000     |
| Notes: Bubbler is located 37" above ground (36 max).  |  |             |
| CBC: 11B-602.4  |  |             |
| Other: ADA 602.4  |  |             |
| <b>Provide wing walls</b>   |  | \$1,000     |
| Notes: Drinking fountain extends 18" from vertical support at 28" above the ground surface (protrusion more than 4" must be mounted below 27" or above 80").                                |  |             |
| CBC: 11B-602.8, 11B-602.9   |  |             |
| Other: ADA 307.1  |  |             |
| 19 - 1 Multiple User Restroom   |  | Category: 2 |
| <b>Install restroom sign</b>  |  | \$250       |
| Notes: The state restroom sign is not visible when door is locked in open position.   |  |             |
| CBC: 11B-216.8, 11B-703.7.2.6   |  |             |
| Other: -  |  |             |
| <b>Provide or replace compartment door hardware</b>   |  | \$175       |
| Notes: Water closet compartment door does not have handles on both sides of the door and is not self-closing.   |  |             |
| CBC: 11B-604.8.1.2  |  |             |
| Other: ADA 604.8.1.2  |  |             |
| <b>Replace or reposition dispenser</b>  |  | \$125       |
| Notes: Height to operating mechanism of paper towel dispenser is 48" AFF (40" max). The centerline of the second toilet paper roll in front of the water closet is 11" (7" min and 9" max). |  |             |
| CBC: 11B-603.5, 11B-604.7   |  |             |
| Other: ADA 604.7  |  |             |

| 19 - 2 Multiple User Restroom   |  | Category: 2 |
|---|--|-------------|
| <b>Install restroom sign</b>  |  | \$250       |
| Notes: The state restroom sign is not visible when door is locked in open position.   |  |             |
| CBC: 11B-216.8, 11B-703.7.2.6   |  |             |
| Other: -  |  |             |
| <b>Provide or replace compartment door hardware</b>   |  | \$175       |
| Notes: Water closet compartment door does not have handles on both sides of the door and is not self-closing.   |  |             |
| CBC: 11B-604.8.1.2  |  |             |
| Other: ADA 604.8.1.2  |  |             |
| <b>Replace or reposition dispenser</b>  |  | \$125       |
| Notes: Height to operating mechanism of paper towel dispenser is 47" AFF (40" max). The centerline of the first toilet paper roll in front of the water closet is 5" (7" min and 9" max). |  |             |
| CBC: 11B-603.5, 11B-604.7   |  |             |
| Other: ADA 604.7  |  |             |
| <b>Replace or adjust water controls</b>   |  | \$500       |
| Notes: Water flows from the accessible lavatory faucet for 2 seconds (10 seconds min). Lavatory with faucet that runs for 10 seconds has a centerline 17 from adjacent wall.              |  |             |
| CBC: 11B-606.4  |  |             |
| Other: ADA 309.1, ADA 606.4   |  |             |
| 32 - 1 Picnic Area  |  | Category: 2 |
| <b>Provide an accessible table</b>  |  | \$500       |
| Notes: Knee clearance is 26" from the ground measured at 8" horizontally from the front face of the tabletop due to table bracket (27" min).  |  |             |
| CBC: 11B-306.3  |  |             |
| Other: ABA 306.3  |  |             |
| <b>Regrade surface</b>  |  | \$5         |
| Notes: Slope of the clear floor space around the picnic table and at the wheelchair seating area is 3.7% (2.0% max).  |  |             |
| CBC: 11B-305  |  |             |
| Other: AGODA 1011.2.3   |  |             |

**Novato ADA**

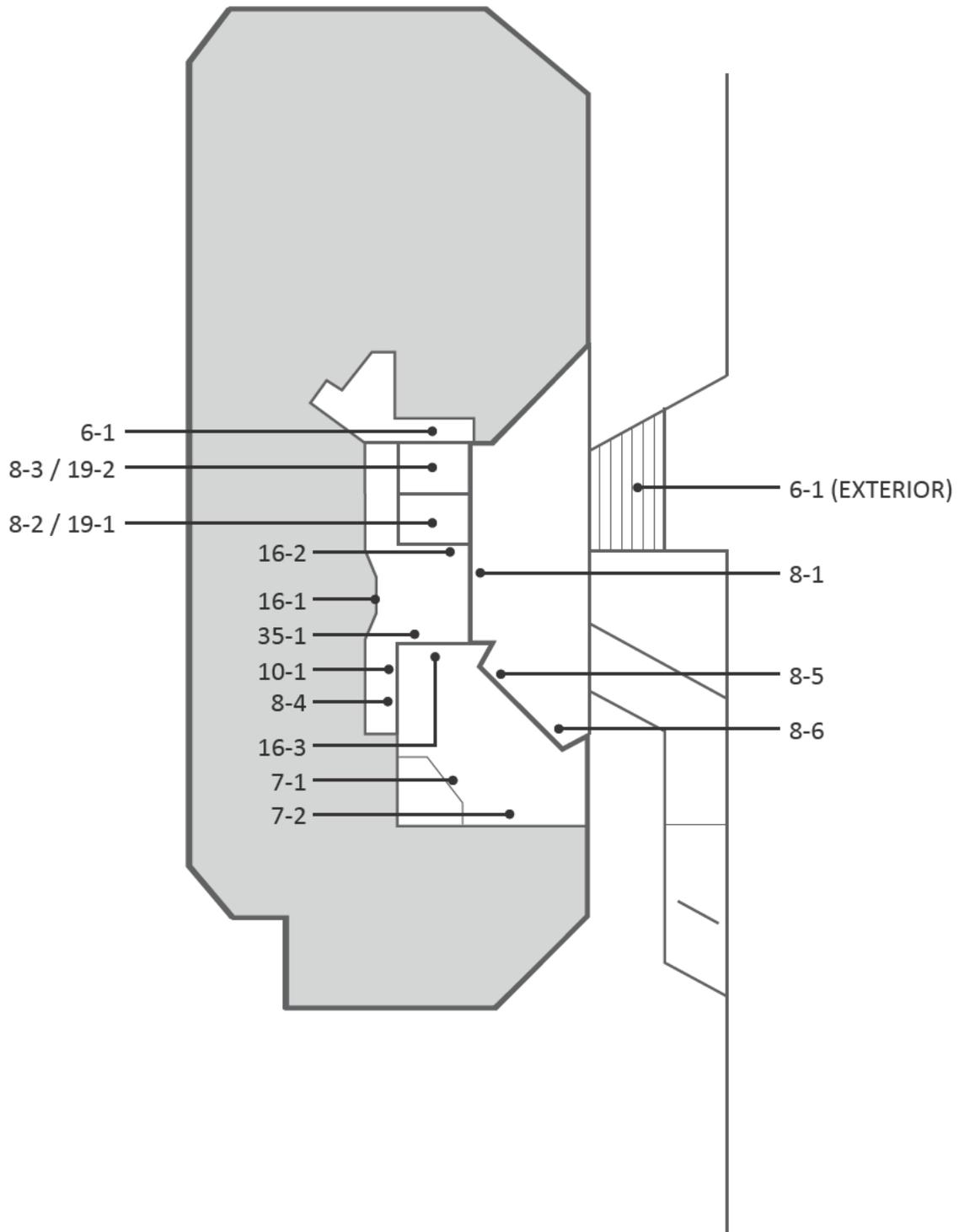
Pioneer Park

|   |  |  |             |
|---|--|--|-------------|
| <b>32 - 2 Picnic Area</b>   |  |  | Category: 2 |
| <b>Provide an accessible table</b>  |  |  | \$500       |
| Notes: Knee clearance is 24 1/2" from the ground measured at 13" horizontally from the front face of the tabletop due to table bracket (27" min height/ 19" min depth).                                   |  |  |             |
| CBC: 11B-306.3  |  |  |             |
| Other: ABA 306.3  |  |  |             |
| <b>Provide an accessible path of travel</b>   |  |  | \$580       |
| Notes: An accessible route to the picnic area is not provided. Route is 14.5 linear feet over grass from paved walk to picnic area. Circulation within covered picnic area is down to 21" between tables. |  |  |             |
| CBC: 11B-403  |  |  |             |
| Other: AGODA F245.4   |  |  |             |
| <b>32 - 3 Picnic Area</b>   |  |  | Category: 2 |
| <b>Provide an accessible table</b>  |  |  | \$500       |
| Notes: Knee clearance is 25 3/4" from the ground measured at 12" horizontally from the front face of the tabletop (27" min height/ 19" min depth).  |  |  |             |
| CBC: 11B-306.3  |  |  |             |
| Other: ABA 306.3  |  |  |             |
| <b>Provide an accessible path of travel</b>   |  |  | \$1,200     |
| Notes: An accessible route to the picnic area is not provided. Route is 30 linear feet over grass from paved walk to picnic area.   |  |  |             |
| CBC: 11B-403  |  |  |             |
| Other: AGODA F245.4   |  |  |             |
| <b>32 - 4 Picnic Area</b>   |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>   |  |  | \$1,480     |
| Notes: An accessible route to the picnic area is not provided. Route is 37 linear feet over grass from asphalt walk to picnic area.   |  |  |             |
| CBC: 11B-403  |  |  |             |
| Other: AGODA F245.4   |  |  |             |
| <b>33 - 1 Outdoor Constructed Features</b>  |  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>   |  |  | \$1,680     |
| Notes: An accessible route to the fixed bench is not provided. Route is 42 linear feet over grass beyond picnic area 32-4.  |  |  |             |
| CBC: -  |  |  |             |
| Other: AGODA 1011.2.1   |  |  |             |

**Novato ADA**

Pioneer Park

| <b>43 - 1</b>   | <b>Play Equipment Area</b> | Category: 2 |
|---|----------------------------|-------------|
| <b>Provide an accessible path of travel</b>   |                            | \$0         |
| Notes: A ramp or other accessible route is not provided into little kids play area. No path of travel is provided to water play area due to sand surface. |                            |             |
| CBC: 11B-206.2.17   |                            |             |
| Other: ADA 206.2.17   |                            |             |
| <b>Provide transfer support</b>   |                            | \$5,000     |
| Notes: A means of support at the transfer platform is not provided on side with poured in place play surface.   |                            |             |
| CBC: 11B-1008.3.2.3   |                            |             |
| Other: ADA 1008.3.1.4, ADA 1008.3.2.3   |                            |             |
| <b>Improve or evaluate play area surface</b>  |                            | \$0         |
| Notes: Further evaluation of fall attenuation surface is recommended.   |                            |             |
| CBC: 11B-1008.2.6.1   |                            |             |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2   |                            |             |
| <b>43 - 2</b>   | <b>Play Equipment Area</b> | Category: 2 |
| <b>Provide an accessible path of travel</b>   |                            | \$0         |
| Notes: A ramp or other accessible route is not provided into big kids play area. There is a 2" to 4" curb from adjacent concrete to play surface.         |                            |             |
| CBC: 11B-206.2.17   |                            |             |
| Other: ADA 206.2.17   |                            |             |
| <b>Provide transfer support</b>   |                            | \$5,000     |
| Notes: A means of support at the transfer platform is not provided on side with poured in place play surface.   |                            |             |
| CBC: 11B-1008.3.2.3   |                            |             |
| Other: ADA 1008.3.1.4, ADA 1008.3.2.3   |                            |             |
| <b>Improve or evaluate play area surface</b>  |                            | \$0         |
| Notes: Further evaluation of fall attenuation surface is recommended. There is a 1 3/4" gap between concrete band and poured in place play surface.       |                            |             |
| CBC: 11B-1008.2.6.1   |                            |             |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2   |                            |             |
| <b>Provide play components</b>  |                            | \$5,000     |
| Notes: The tops of two play tables were measured at 33" above play surface (31" max).   |                            |             |
| CBC: 11B-1008.4.3   |                            |             |
| Other: ADA 1008.4.3   |                            |             |



| <b>Building</b>   |  |
|---|--|
| <b>6 - 1</b>  | <b>Stairway</b> <span style="float: right;">Category: 2</span> |
| <b>Raise or lower existing handrail</b>   | <b>\$50</b>  |
| Notes: Handrail top surface is mounted 30" above the stair nosing (34" min to 38" max).                           |  |
| CBC: 11B-505.4  |  |
| Other: ADA 505.4  |  |
| <b>Install tread striping</b>   | <b>\$60</b>  |
| Notes: No tread striping provided (required for the top and bottom treads on an interior stairway).               |  |
| CBC: 11B-504.4.1  |  |
| Other: -  |  |
| <b>Repair stair nosing</b>  | <b>\$2,000</b>   |
| Notes: Tread nosing overhangs riser horizontally 1" (rounded with a radius of 1/2" max).                          |  |
| CBC: 11B-504.5  |  |
| Other: ADA 504.5  |  |
| <b>7 - 1</b>  | <b>Hazard</b> <span style="float: right;">Category: 2</span>   |
| <b>Remove overhanging or protruding objects</b>   | <b>\$125</b>   |
| Notes: TV protrudes 5 1/2" from wall at 60" AFF (protrusion more than 4" must be mounted below 27" or above 80"). |  |
| CBC: 11B-307.2  |  |
| Other: ADA 204.1, ADA 307.2   |  |
| <b>7 - 2</b>  | <b>Hazard</b> <span style="float: right;">Category: 2</span>   |
| <b>Remove overhanging or protruding objects</b>   | <b>\$125</b>   |
| Notes: TV protrudes 6 1/2" from wall at 48" AFF (protrusion more than 4" must be mounted below 27" or above 80"). |  |
| CBC: 11B-307.2  |  |
| Other: ADA 204.1, ADA 307.2   |  |

| <b>Building</b>  |   |
|--|---|
| <b>8 - 1</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 1</span> |
| <b>Provide an International Symbol of Accessibility</b>  | <b>\$250</b>  |
| Notes: Directional signage with ISA is not provided at stairway to the accessible entry.                             |   |
| CBC: 11B-216.6   |   |
| Other: ADA 216.6   |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: Doorstops are located in the 10" space above the finished floor.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door closer sweep time is 3 seconds (5 seconds min). Door opening force is 12.5 lbs and 14.5 lbs (5 lbs max). |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |   |
| Other: ADA 404.2.8.1, ADA 404.2.9  |   |
| <b>Install or modify sign</b>  | <b>\$250</b>  |
| Notes: A tactile and Braille exit sign is not provided.  |   |
| CBC: 1011  |   |
| Other: ADA 216.4.1, ADA 703.4.1  |   |
| <b>8 - 2</b>   | <b>Door/Gate</b> <span style="float: right;">Category: 2</span> |
| <b>Adjust door closer</b>  | <b>\$125</b>  |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 12 lbs (5 lbs max).                |   |
| CBC: 11B-404.2.8.1, 11B-404.2.9  |   |
| Other: ADA 404.2.8.1, ADA 404.2.9  |   |
| <b>Provide or modify door kickplate</b>  | <b>\$225</b>  |
| Notes: A smooth and uninterrupted kick plate surface is not provided.  |   |
| CBC: 11B-404.2.10  |   |
| Other: ADA 404.2.10  |   |
| <b>Increase maneuvering space</b>  | <b>\$1,000</b>  |
| Notes: Latch-side approach maneuvering clearance on the pull side of the door is 40" (48" min).                      |   |
| CBC: 11B-404.2.4   |   |
| Other: ADA 404.2.4.1   |   |

| <b>Building</b>   |                  |             |
|---|------------------|-------------|
| <b>8 - 3</b>  | <b>Door/Gate</b> | Category: 2 |
| <b>Adjust door closer</b>   |                  | \$125       |
| Notes: Door closer sweep time is 4 seconds (5 seconds min). Door opening force is 12.5 lbs (5 lbs max). |                  |             |
| CBC: 11B-404.2.8.1, 11B-404.2.9   |                  |             |
| Other: ADA 404.2.8.1, ADA 404.2.9   |                  |             |
| <b>Provide or modify door kickplate</b>   |                  | \$225       |
| Notes: A smooth and uninterrupted kick plate surface is not provided.                                   |                  |             |
| CBC: 11B-404.2.10   |                  |             |
| Other: ADA 404.2.10   |                  |             |
| <b>Increase maneuvering space</b>   |                  | \$1,000     |
| Notes: Latch-side approach maneuvering clearance on the pull side of the door is 40" (48" min).         |                  |             |
| CBC: 11B-404.2.4  |                  |             |
| Other: ADA 404.2.4.1  |                  |             |
| <b>8 - 4</b>  | <b>Door/Gate</b> | Category: 2 |
| <b>Provide or modify door kickplate</b>   |                  | \$225       |
| Notes: Doorstops are located in the 10" space above the finished floor.                                 |                  |             |
| CBC: 11B-404.2.10   |                  |             |
| Other: ADA 404.2.10   |                  |             |
| <b>Install or modify sign</b>   |                  | \$250       |
| Notes: A tactile and Braille permanent room sign is not provided.                                       |                  |             |
| CBC: 11B-216.2  |                  |             |
| Other: ADA 216.2  |                  |             |
| <b>Replace door hardware</b>  |                  | \$425       |
| Notes: Door knob requires grasping and twisting to operate.   |                  |             |
| CBC: 11B-309.4, 11B-404.2.7   |                  |             |
| Other: ADA 309.4  |                  |             |
| <b>Adjust door closer</b>   |                  | \$125       |
| Notes: Door opening force is 7 lbs and 22 lbs (5 lbs max).  |                  |             |
| CBC: 11B-404.2.9  |                  |             |
| Other: ADA 404.2.9  |                  |             |

| <b>Building</b>   |                          |             |
|---|--------------------------|-------------|
| <b>8 - 5</b>  | <b>Door/Gate</b>         | Category: 1 |
| <b>Adjust door closer</b>   |                          | \$125       |
| Notes: Door opening force is 20 lbs (5 lbs max).  |                          |             |
| CBC: 11B-404.2.9  |                          |             |
| Other: ADA 404.2.9  |                          |             |
| <b>Provide or modify door kickplate</b>   |                          | \$225       |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Window blinds structure is located in the 10" space above the finished floor. |                          |             |
| CBC: 11B-404.2.10   |                          |             |
| Other: ADA 404.2.10   |                          |             |
| <b>8 - 6</b>  | <b>Door/Gate</b>         | Category: 1 |
| <b>Adjust door closer</b>   |                          | \$125       |
| Notes: Door opening force is 15 lbs (5 lbs max).  |                          |             |
| CBC: 11B-404.2.9  |                          |             |
| Other: ADA 404.2.9  |                          |             |
| <b>Provide or modify door kickplate</b>   |                          | \$225       |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Window blinds structure is located in the 10" space above the finished floor. |                          |             |
| CBC: 11B-404.2.10   |                          |             |
| Other: ADA 404.2.10   |                          |             |
| <b>10 - 1</b>   | <b>Drinking Fountain</b> | Category: 3 |
| <b>Install an additional high or low fountain</b>   |                          | \$3,000     |
| Notes: A wheelchair accessible fountain is not provided.  |                          |             |
| CBC: 11B-211.2  |                          |             |
| Other: ADA 211.2  |                          |             |
| <b>16 - 1</b>   | <b>Built-in Elements</b> | Category: 2 |
| <b>Provide an accessible counter</b>  |                          | \$1,500     |
| Notes: Reception counter is 42 1/4" AFF (34" max).  |                          |             |
| CBC: 11B-904.4  |                          |             |
| Other: ADA 904.4.1  |                          |             |
| <b>16 - 2</b>   | <b>Built-in Elements</b> | Category: 2 |
| <b>Provide an accessible counter</b>  |                          | \$1,500     |
| Notes: Knee clearance at computer station is 29" wide (30" min).  |                          |             |
| CBC: 11B-306.3  |                          |             |
| Other: ADA 306.3.1  |                          |             |

**Novato ADA**  
Police Department

| <b>Building</b>                          |                          |
|--|--------------------------|
| <b>16 - 3</b>                            | <b>Built-in Elements</b> |
|  | Category: 2              |
| <b>Provide an accessible counter</b>     | \$1,500                  |
| Notes: Counter is 36 3/4" AFF (34" max). |                          |
| CBC: 11B-904.4                           |                          |
| Other: ADA 904.4.1                       |                          |

| Building   |  |
|--|--|
| <b>19 - 1</b>  | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>   | <b>\$500</b>   |
| Notes: Neither state or federal required restroom signs are provided.  |  |
| CBC: 11B-216.8, 11B-703.7.2.6  |  |
| Other: ADA 703   |  |
| <b>Insulate hot water lines</b>  | <b>\$125</b>   |
| Notes: The lavatory drain pipes are not insulated.   |  |
| CBC: 11B-606.5   |  |
| Other: ADA 606.5   |  |
| <b>Replace or reposition mirror</b>  | <b>\$150</b>   |
| Notes: Bottom of the mirror's reflecting surface above the lavatory is 42" AFF (40" max).  |  |
| CBC: 11B-603.3   |  |
| Other: ADA 603.3   |  |
| <b>Provide an accessible lavatory</b>  | <b>\$3,000</b>   |
| Notes: The centerline of the lavatory is 15" between the side wall and the center of the fixture (18" min).  |  |
| CBC: 11B-606.2, 11B-606.6  |  |
| Other: ADA 606.2   |  |
| <b>Replace urinal</b>  | <b>\$3,000</b>   |
| Notes: Height of the urinal rim is 23" AFF (17" max) and extends from the wall 11 1/2" (13 1/2" min).  |  |
| CBC: 11B-605.2   |  |
| Other: ADA 605.2   |  |
| <b>Replace or modify grab bars</b>   | <b>\$300</b>   |
| Notes: No rear grab bar provided in stall with two side grab bars. Side grab bars extend 52 3/4" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall). |  |
| CBC: 11B-604.5.1, 11B-604.5.2  |  |
| Other: ADA 604.5.1, ADA 604.5.2  |  |
| <b>Provide or replace compartment door hardware</b>  | <b>\$175</b>   |
| Notes: Water closet compartment door does not have handle on inside of the door.   |  |
| CBC: 11B-604.8.1.2   |  |
| Other: ADA 604.8.1.2   |  |
| <b>Modify stall partitions</b>   | <b>\$500</b>   |
| Notes: Clear width over water closet is 42 1/4" (60" min) to the stall partitions.   |  |
| CBC: 11B-604.8.1.1   |  |
| Other: ADA 604.3.1   |  |

| Building   |                        |
|--|------------------------|
| 19 - 1   | Multiple User Restroom |
|  | Category: 2            |
| <b>Replace or reposition dispenser</b>   | \$125                  |
| Notes: Height to operating mechanism of baby changing station is 54" AFF, paper towel dispenser is at 48" AFF, and seat cover dispenser is at 54" AFF (40" max). Toilet seat cover dispenser is located behind water closet, 30" by 48" clear floor space is not provided. |                        |
| CBC: 11B-603.5, 11B-606.1  |                        |
| Other: -   |                        |

| <b>Building</b>   |  |
|---|--|
| <b>19 - 2</b>   | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Install restroom sign</b>  | <b>\$500</b>   |
| Notes: Neither state or federal required restroom signs are provided.   |  |
| CBC: 11B-216.8, 11B-703.7.2.6   |  |
| Other: ADA 703  |  |
| <b>Insulate hot water lines</b>   | <b>\$125</b>   |
| Notes: The lavatory drain pipes are not insulated.  |  |
| CBC: 11B-606.5  |  |
| Other: ADA 606.5  |  |
| <b>Provide an accessible lavatory</b>   | <b>\$3,000</b>   |
| Notes: The centerline of the lavatory is 15 1/2" between the side wall and the center of the fixture (18" min).   |  |
| CBC: 11B-606.2, 11B-606.6   |  |
| Other: ADA 606.2  |  |
| <b>Replace or modify grab bars</b>  | <b>\$300</b>   |
| Notes: No rear grab bar provided in stall with two side grab bars. Side grab bars extend 52 3/4" from the rear wall (starts 12" max from wall and extends 54" min from the rear wall).  |  |
| CBC: 11B-604.5.1, 11B-604.5.2   |  |
| Other: ADA 604.5.1, ADA 604.5.2   |  |
| <b>Provide or replace compartment door hardware</b>   | <b>\$175</b>   |
| Notes: Water closet compartment door does not have handle on inside of the door.  |  |
| CBC: 11B-604.8.1.2  |  |
| Other: ADA 604.8.1.2  |  |
| <b>Modify stall partitions</b>  | <b>\$500</b>   |
| Notes: Clear width over water closet is 41 1/2" (60" min) to the stall partitions.  |  |
| CBC: 11B-604.8.1.1  |  |
| Other: ADA 604.3.1  |  |
| <b>Replace or reposition dispenser</b>  | <b>\$125</b>   |
| Notes: Height to operating mechanism of baby changing station is 54 1/2", paper towel dispenser is at 50", sanitary napkin dispenser is at 52 1/2" with the coin slot at 56 1/2", and seat cover dispenser is at 54" (40" max). Toilet seat cover dispenser is located behind water closet, 30" by 48" clear floor space is not provided. |  |
| CBC: 11B-603.5, 11B-606.1   |  |
| Other: -  |  |

| <b>Building</b>  |  |
|--|--|
| <b>19 - 2</b>  | <b>Multiple User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Provide additional strike edge clearance</b>  | <b>\$750</b>   |
| Notes: Strike-edge clearance at compartment door is 10" (18" min).   |  |
| CBC: 11B-404.2.4.1   |  |
| Other: ADA 404.2.4.1   |  |
| <b>Remove overhanging or protruding objects</b>  | <b>\$125</b>   |
| Notes: Paper towel dispenser protrudes 9 1/2" from the wall at 51 1/2" AFF (objects may protrude no more than 4" where the lower edge is between 27" and 80" AFF). |  |
| CBC: 11B-307.2   |  |
| Other: ADA 307.2   |  |
| <b>35 - 1</b>  | <b>Other</b> <span style="float: right;">Category: 2</span>                  |
| <b>Reposition controls</b>   | <b>\$200</b>   |
| Notes: Operating mechanism at drug disposal is 51" (15" min to 48 max).  |  |
| CBC: 11B-308.2.1   |  |
| Other: ADA 308.2, ADA 308.2.1  |  |

| <b>Exterior</b>  |  |
|--|--|
| <b>6 - 1</b>   | <b>Stairway</b> <span style="float: right;">Category: 1</span> |
| <b>Raise or lower existing handrail</b>  | <b>\$50</b>  |
| Notes: Handrail top surface is mounted 32" to 33" above the stair nosing (34" min to 38" max).       |  |
| CBC: 11B-505.4   |  |
| Other: ADA 505.4   |  |
| <b>Repair stair nosing</b>   | <b>\$1,125</b>   |
| Notes: Tread nosing overhangs riser horizontally 5/8", 9 risers (rounded with a radius of 1/2" max). |  |
| CBC: 11B-504.5   |  |
| Other: ADA 504.5   |  |
| <b>Replace stairs</b>  | <b>\$300</b>   |
| Notes: Risers follow grade of street, range from 1" to 6" heights (uniform heights req).             |  |
| CBC: 11B-504.2   |  |
| Other: ADA 504.2   |  |



**Novato ADA**

Reservoir Hill - Serra Court Connector

|   |  |                |
|---|--|----------------|
| <b>4 - 1 Walk</b> <span style="float: right;">Category: 2</span>  |  |                |
| <b>Provide a firm, stable and slip resistant surface</b>  |  | <b>\$750</b>   |
| Notes: Decomposed granite walk is not stable and slip-resistant (surface of path of travel is firm, stable, and slip-resistant).                                      |  |                |
| CBC: 11B-302.1  |  |                |
| Other: ADA 302.1  |  |                |
| <b>Regrade surface</b>  |  | <b>\$0</b>     |
| Notes: Running slope of path is up to 5.7% for (5.0% max).  |  |                |
| CBC: 11B-403.3  |  |                |
| Other: ADA 403.3  |  |                |
| <b>4 - 2 Walk</b> <span style="float: right;">Category: 4</span>  |  |                |
| <b>Repair surface</b>   |  | <b>\$0</b>     |
| Notes: Trail surface is rutted with drainage channel going down path.   |  |                |
| CBC: 11B-302.3  |  |                |
| Other: ADA 302.3  |  |                |
| <b>Regrade surface</b>  |  | <b>\$40</b>    |
| Notes: Running slope of path exceeded 5% and no level landing/resting intervals were observed.  |  |                |
| CBC: 11B-403.3  |  |                |
| Other: ADA 403.3  |  |                |
| <b>8 - 1 Door/Gate</b> <span style="float: right;">Category: 1</span>   |  |                |
| <b>Increase maneuvering space</b>   |  | <b>\$1,000</b> |
| Notes: Maneuvering space at the door has a slope of 8.8% (2% max).  |  |                |
| CBC: 11B-404.2.4, 11B-404.2.4.2   |  |                |
| Other: ADA 404.2.4.1, ADA 404.2.4.2   |  |                |
| <b>Provide strike edge clearance</b>  |  | <b>\$2,500</b> |
| Notes: Strike edge clearance at door is not provided due to 22% slope in adjacent planting area. A large but moveable rock was also observed in the maneuvering area. |  |                |
| CBC: 11B-404.2.4.1  |  |                |
| Other: ADA 404.2.4.1  |  |                |

**Novato ADA**

Reservoir Hill - Serra Court Connector

| 35 - 1 Other  |  | Category: 3 |
|---|--|-------------|
| <b>Reposition controls</b>  |  | \$200       |
| Notes: Mutt Mitt is 56" above ground surface (48" max).           |  |             |
| CBC: 11B-308.2.1  |  |             |
| Other: ADA 308.2, ADA 308.2.1                                     |  |             |
| <b>Increase or provide maneuvering or clear floor area</b>        |  | \$1,000     |
| Notes: Clear floor space of Mutt Mitt is obstructed by trash can. |  |             |
| CBC: 11B-305.5  |  |             |
| Other: ADA 305.3, ADA 305.5                                       |  |             |

Reservoir Hill Vista Trailhead  
Hamilton Parkway



1-1  
3-1

**Novato ADA**

Reservoir Hill Vista Trailhead

| 1 - 1  |  | Parking Area | Category: 1 |
|--|--|--------------|-------------|
| <b>Regrade accessible parking space or access aisle</b>  |  |              | \$1,600     |
| Notes: Slope of access aisle is up to 2.9% at top of aisle. (2.0% max).  |  |              |             |
| CBC: 11B-502.4   |  |              |             |
| Other: ADA 502.4   |  |              |             |
| <b>Provide adequate striping</b>   |  |              | \$100       |
| Notes: The words "No Parking" are not painted in the access aisle. Accessible parking space is 17' long (18' min).   |  |              |             |
| CBC: 11B-502.2, 11B-502.3.3  |  |              |             |
| Other: ADA 502.2   |  |              |             |
| <b>Provide or modify accessible access aisles</b>  |  |              | \$210       |
| Notes: Access aisle does not have a blue border. Diagonal striping in access aisle is space 43" on center (36"). Moveable trash container at top of access aisle reduces length to less than adjacent parking space (access aisle must be at least as long as the parking space it serves). Sediment from trail was noted in the access aisle, maintenance required. |  |              |             |
| CBC: 11B-502.3.2, 11B-502.3.3  |  |              |             |
| Other: ADA 502.3.2, ADA 502.3.3  |  |              |             |
| <b>Install reserved parking sign</b>   |  |              | \$375       |
| Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.  |  |              |             |
| CBC: 11B-502.6.2   |  |              |             |
| Other: -   |  |              |             |
| <b>Provide a pavement stencil</b>  |  |              | \$210       |
| Notes: ISA is faded and needs maintenance.   |  |              |             |
| CBC: 11B-502.6.4.1, 11B-502.6.4.2  |  |              |             |
| Other: ADA 502.6   |  |              |             |

**Novato ADA**

Reservoir Hill Vista Trailhead

| 3 - 1 Curb Ramp   |  | Category: 1    |
|---|--|----------------|
| <b>Provide a firm and stable surface</b>  |  | <b>\$0</b>     |
| Notes: Surface of the curb ramp is not firm, stable, and slip-resistant. Ramp surface is sandy natural trail surface at curb cut. |  |                |
| CBC: 11B-302.1  |  |                |
| Other: ADA 302.1  |  |                |
| <b>Install, replace or modify curb ramp</b>   |  | <b>\$2,460</b> |
| Notes: Slope of the curb ramp is 8.6% (8.33% max). Slopes of flared sides are 20.8% and 31.5% (10.0% max).                        |  |                |
| CBC: 11B-405.2, 11B-406, 11B-406.2.2  |  |                |
| Other: ADA 405.2, ADA 406.1, ADA 406.3  |  |                |
| <b>Provide detectable warnings</b>  |  | <b>\$0</b>     |
| Notes: Detectable warnings are not provided.  |  |                |
| CBC: 11B-247.1.2, 11B-406.5.12  |  |                |
| Other: -  |  |                |

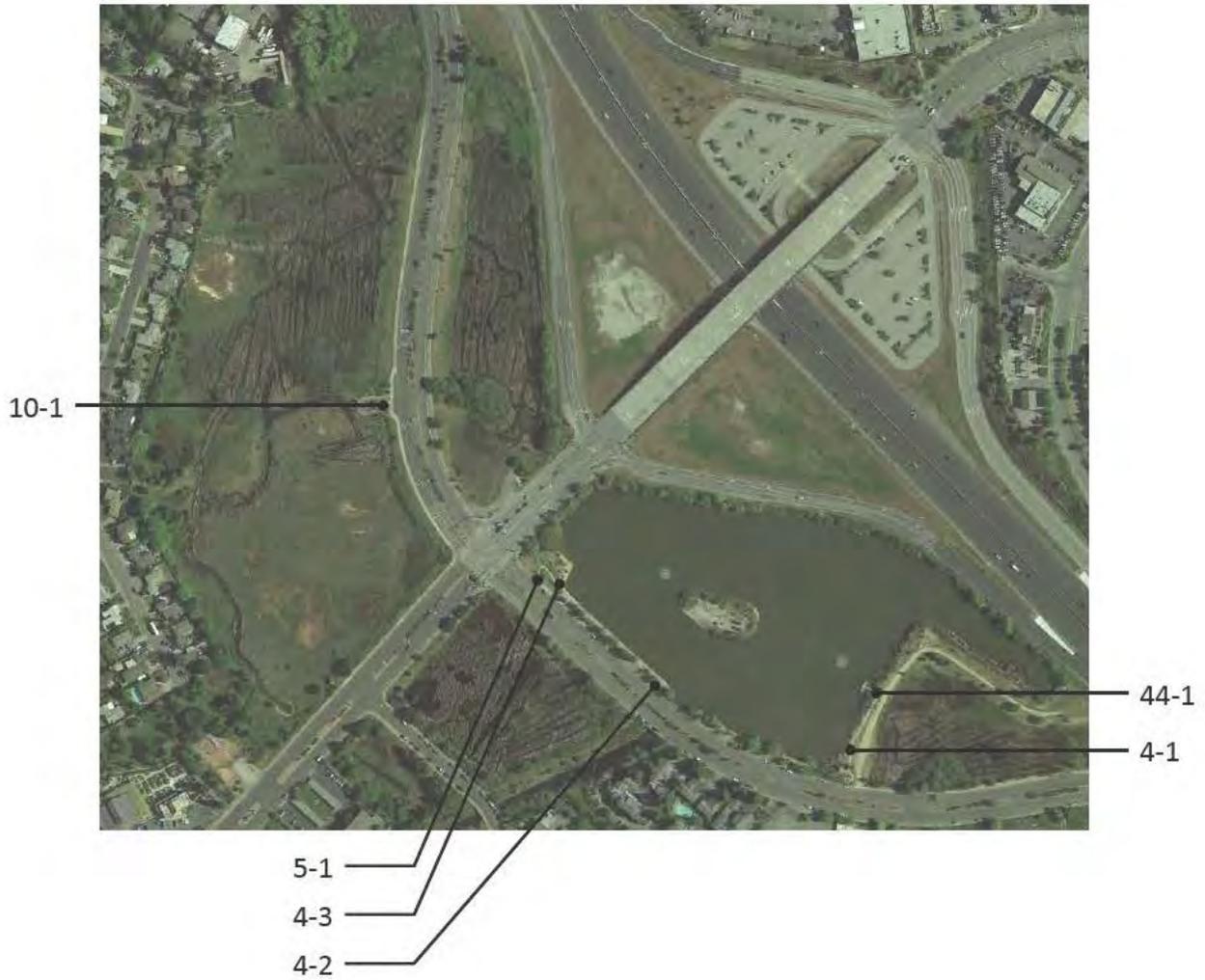
San Miguel Tot Lot  
San Miguel Way



**Novato ADA**  
San Miguel Tot Lot

|  |  |             |
|--|--|-------------|
| <b>10 - 1 Drinking Fountain</b>  |  | Category: 3 |
| <b>Install an additional high or low fountain</b>  |  | \$3,000     |
| Notes: A higher standing person fountain is not provided.  |  |             |
| CBC: 11B-211.2   |  |             |
| Other: ADA 211.2   |  |             |
| <b>Replace fountain</b>  |  | \$3,000     |
| Notes: The bubbler height is 37" above the ground (36" max for an accessible fountain or 38" min to 43" max for a standing person fountain).                       |  |             |
| CBC: 11B-602.4, 11B-602.7  |  |             |
| Other: ADA 602.4, ADA 602.7  |  |             |
| <b>Provide wing walls</b>  |  | \$1,000     |
| Notes: Unit is not positioned off the path of travel and no wing walls or railings are provided. (protrusion more than 4" must be mounted below 27" or above 80"). |  |             |
| CBC: 11B-602.8, 11B-602.9  |  |             |
| Other: ADA 307.1   |  |             |
| <b>33 - 1 Outdoor Constructed Features</b>   |  | Category: 3 |
| <b>Modify operating mechanism</b>  |  | \$250       |
| Notes: Mutt Mitt is 49" above the ground (48" max).  |  |             |
| CBC: 11B-308   |  |             |
| Other: AGODA 1011.3, ADA 308.1   |  |             |
| <b>43 - 1 Play Equipment Area</b>  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  | \$30        |
| Notes: An accessible route to the play equipment area is not provided due to 2" drop from concrete curb to play surface.   |  |             |
| CBC: 11B-206.2.17  |  |             |
| Other: ADA 206.2.17  |  |             |
| <b>Improve or evaluate play area surface</b>   |  | \$0         |
| Notes: Ground surface in play area is in need of maintenance, and further evaluation of fall attenuation surface is recommended.                                   |  |             |
| CBC: 11B-1008.2.6.1  |  |             |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2  |  |             |

Scottsdale Marsh and Pond  
Redwood and Rowland Blvd



**Novato ADA**  
Scottsdale Marsh

| <b>4 - 1</b>  | <b>Walk</b> | Category: 1    |
|---|-------------|----------------|
| <b>Grind or patch vertical change of grade</b>  |             | <b>\$250</b>   |
| Notes: 1" change in level at decomposed granite/paver joint.  |             |                |
| CBC: 11B-303.2  |             |                |
| Other: ADA 303.2, ADA 303.3   |             |                |
| <b>Regrade surface</b>  |             | <b>\$3,860</b> |
| Notes: Cross slope of decomposed granite path is up to 3.5% for 193 linear feet (2.0% max). Surface erosion was noted along the length of the path. |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>4 - 2</b>  | <b>Walk</b> | Category: 1    |
| <b>Grind or patch vertical change of grade</b>  |             | <b>\$250</b>   |
| Notes: 3/4" change in level at bottom of ramp to natural surface.   |             |                |
| CBC: 11B-303.2  |             |                |
| Other: ADA 303.2, ADA 303.3   |             |                |
| <b>Regrade surface</b>  |             | <b>\$7,040</b> |
| Notes: Cross slope of decomposed granite path is up to 4% for 352 linear feet (2.0% max).   |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>Provide a firm, stable and slip resistant surface</b>  |             | <b>\$15</b>    |
| Notes: Natural path surface is not firm and stable.   |             |                |
| CBC: 11B-302.1  |             |                |
| Other: ADA 302.1  |             |                |
| <b>4 - 3</b>  | <b>Walk</b> | Category: 1    |
| <b>Widen walk</b>   |             | <b>\$1,800</b> |
| Notes: Width of walk is 24" to 36" for 60 linear feet (48" min).  |             |                |
| CBC: 11B-403.5.1.3  |             |                |
| Other: ADA 403.5.1  |             |                |

**Novato ADA**  
 Scottsdale Marsh

| 5 - 1 Ramp   |  |  | Category: 1    |
|--|--|--|----------------|
| <b>Grind or patch vertical change of grade</b>   |  |  | <b>\$250</b>   |
| Notes: 1" change in level at bottom of ramp to natural surface.  |  |  |                |
| CBC: 11B-405.4   |  |  |                |
| Other: ADA 405.4   |  |  |                |
| <b>Provide a level landing</b>   |  |  | <b>\$250</b>   |
| Notes: Intermediate landing is 48" and has a slope of 3% (2% max and 60" min when there is no change in direction).  |  |  |                |
| CBC: 11B-405.7   |  |  |                |
| Other: ADA 405.7.4   |  |  |                |
| <b>Provide a level landing</b>   |  |  | <b>\$150</b>   |
| Notes: A landing at the bottom of the ramp is not provided.  |  |  |                |
| CBC: 11B-405.7.3.1   |  |  |                |
| Other: ADA 405.7.3   |  |  |                |
| 10 - 1 Drinking Fountain   |  |  | Category: 3    |
| <b>Install an additional high or low fountain</b>  |  |  | <b>\$3,000</b> |
| Notes: A higher standing person fountain is not provided.  |  |  |                |
| CBC: 11B-211.2   |  |  |                |
| Other: ADA 211.2   |  |  |                |
| 44 - 1 Fishing Piers and Platforms   |  |  | Category: 2    |
| <b>Install curb or barrier</b>   |  |  | <b>\$25</b>    |
| Notes: A curb or barrier is not provided as edge protection on the floating platform (2" min above walking surface). |  |  |                |
| CBC: 11B-1005.3.1  |  |  |                |
| Other: ADA 1005.3.1  |  |  |                |



4-1

4-2

4-3

4-4

**Novato ADA**

Simmons House Path of Travel

| <b>Public Right-of-Way</b>  |             |              |
|---|-------------|--------------|
| <b>4 - 1</b>  | <b>Walk</b> | Category: 1  |
| <b>Regrade surface</b>  |             | <b>\$440</b> |
| Notes: Cross slope of concrete walk is up to 3.1% for 11 linear feet (2.0% max).  |             |              |
| CBC: 11B-403.3  |             |              |
| Other: ADA 403.3  |             |              |
| <b>4 - 2</b>  | <b>Walk</b> | Category: 1  |
| <b>Regrade surface</b>  |             | <b>\$640</b> |
| Notes: Cross slope of concrete walk is up to 4.3% for 16 linear feet (2.0% max).  |             |              |
| CBC: 11B-403.3  |             |              |
| Other: ADA 403.3  |             |              |
| <b>4 - 3</b>  | <b>Walk</b> | Category: 1  |
| <b>Regrade surface</b>  |             | <b>\$640</b> |
| Notes: Cross slope of concrete walk is up to 9.9% for 16 linear feet across drive (2.0% max). Running slope at flared side of driveway is up to 22% |             |              |
| Asphalt patch at old driveway uplifted by tree root.  |             |              |
| CBC: 11B-403.3  |             |              |
| Other: ADA 403.3  |             |              |
| <b>4 - 4</b>  | <b>Walk</b> | Category: 1  |
| <b>Provide an accessible path of travel</b>   |             | <b>\$400</b> |
| Notes: Right of way is not continuous, no paving for 15 linear feet.  |             |              |
| CBC: 11B-206.2.2  |             |              |
| Other: ADA 206.2.2  |             |              |
| <b>Widen walk</b>   |             | <b>\$0</b>   |
| Notes: Light pole reduces width of walk to 27" (36" min allowed at a point such as a utility pole for 24" max).                                     |             |              |
| CBC: 11B-403.5.1.3  |             |              |
| Other: ADA 403.5.1  |             |              |

Skate Park  
Hamilton Parkway



**Novato ADA**

Skate Park

|  |                     | Category: 1    |
|--|---------------------|----------------|
| <b>1 - 1</b>   | <b>Parking Area</b> |                |
| <b>Provide or modify accessible access aisles</b>  |                     | <b>\$210</b>   |
| Notes: Access aisle does not have a blue border. Access aisle is 15'-6" long due to tree well (access aisle must be at least as long as the parking space it serves). Access aisle width is 54 1/2" (60" min). |                     |                |
| CBC: 11B-502.2, 11B-502.3.1, 11B-502.3.2, 11B-502.3.3  |                     |                |
| Other: ADA 502.3.1, ADA 502.3.2, ADA 502.3.3   |                     |                |
| <b>Install reserved parking sign</b>   |                     | <b>\$375</b>   |
| Notes: An additional sign or language stating "Minimum Fine \$250" is not provided.  |                     |                |
| CBC: 11B-502.6.2   |                     |                |
| Other: -   |                     |                |
| <b>Provide adequate striping</b>   |                     | <b>\$100</b>   |
| Notes: The words "No Parking" are not painted in the access aisle. Accessible parking space is 17'-6" long due to location of wheel stop (18' min).  |                     |                |
| CBC: 11B-502.2, 11B-502.3.3  |                     |                |
| Other: ADA 502.2   |                     |                |
| <b>Provide detectable warnings</b>   |                     | <b>\$1,000</b> |
| Notes: No detectable warning provided.   |                     |                |
| CBC: 11B-705.1.2.2   |                     |                |
| Other: -   |                     |                |
| <b>4 - 1</b>   | <b>Walk</b>         | Category: 1    |
| <b>Regrade surface</b>   |                     | <b>\$520</b>   |
| Notes: Running slope of concrete path is up to 6% for 13 linear feet (5.0% max).   |                     |                |
| CBC: 11B-403.3   |                     |                |
| Other: ADA 403.3   |                     |                |
| <b>4 - 2</b>   | <b>Walk</b>         | Category: 1    |
| <b>Regrade surface</b>   |                     | <b>\$1,520</b> |
| Notes: Cross slope of concrete path is up to 4% for 38 linear feet (2.0% max).   |                     |                |
| CBC: 11B-403.3   |                     |                |
| Other: ADA 403.3   |                     |                |
| <b>4 - 3</b>   | <b>Walk</b>         | Category: 1    |
| <b>Regrade surface</b>   |                     | <b>\$800</b>   |
| Notes: Cross slope of concrete path is up to 5.1% for 20 linear feet (2.0% max).   |                     |                |
| CBC: 11B-403.3   |                     |                |
| Other: ADA 403.3   |                     |                |

# Novato ADA

## Skate Park

| <b>4 - 4</b>   | <b>Walk</b>              | Category: 1 |
|--|--------------------------|-------------|
| <b>Grind or patch vertical change of grade</b>   |                          | \$250       |
| Notes: 1/2" change in level at joint where walk meets right-of-way.  |                          |             |
| CBC: 11B-303.2   |                          |             |
| Other: ADA 303.2, ADA 303.3  |                          |             |
| <b>4 - 5</b>   | <b>Walk</b>              | Category: 1 |
| <b>Detectable warnings</b>   |                          | \$1,000     |
| Notes: No detectable warnings are provided where a walk crosses a vehicular area   |                          |             |
| CBC: 11B-705.1.2.2   |                          |             |
| Other: -   |                          |             |
| <b>8 - 1</b>   | <b>Door/Gate</b>         | Category: 1 |
| <b>Provide or modify door kickplate</b>  |                          | \$0         |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor. Gates appear to remain locked in open position. |                          |             |
| CBC: 11B-404.2.10  |                          |             |
| Other: ADA 404.2.10  |                          |             |
| <b>10 - 1</b>  | <b>Drinking Fountain</b> | Category: 3 |
| <b>Replace fountain</b>  |                          | \$3,000     |
| Notes: The bubbler height is 36 1/2" above the ground (36" max for an accessible fountain). Accessible fountain is non-functioning.  |                          |             |
| CBC: 11B-602.4   |                          |             |
| Other: ADA 602.4   |                          |             |
| <b>Replace or adjust water controls</b>  |                          | \$125       |
| Notes: Operating effort of control on standing person fountain is 6 lbs (5 lbs max).   |                          |             |
| CBC: 11B-309   |                          |             |
| Other: ADA 309.1   |                          |             |
| <b>Provide wing walls</b>  |                          | \$1,000     |
| Notes: Accessible fountain protrudes 18" from vertical support at 27 1/2" AFF (protrusion more than 4" must be mounted below 27" or above 80").  |                          |             |
| CBC: 11B-602.8, 11B-602.9  |                          |             |
| Other: ADA 307.1   |                          |             |

## Novato ADA

### Skate Park

| <b>11 - 1</b>  | <b>Telephone</b>            | Category: 3 |
|--|-----------------------------|-------------|
| <b>Reposition phone equipment</b>  |                             | \$500       |
| Notes: Coin slot is 48 1/2" AFF (48" max).   |                             |             |
| CBC: 11B-308.3   |                             |             |
| Other: ADA 308.3.1, ADA 308.3.2  |                             |             |
| <b>Install TTY sign</b>  |                             | \$210       |
| Notes: TTY sign is not provided.   |                             |             |
| CBC: 11B-703.7.2.2   |                             |             |
| Other: ADA 703.7.2.2   |                             |             |
| <b>Provide TTY phone</b>   |                             | \$1,500     |
| Notes: A TTY telephone is not provided.  |                             |             |
| CBC: 11B-704.4   |                             |             |
| Other: ADA 704.4   |                             |             |
| <b>20 - 1</b>  | <b>Single User Restroom</b> | Category: 2 |
| <b>Provide clear floor or turning space</b>  |                             | \$3,000     |
| Notes: An accessible portable toilet is not provided.                                    |                             |             |
| CBC: 11B-603.2.1   |                             |             |
| Other: ADA 304.3.1, ADA 306.3.1, ADA 603.2.1   |                             |             |
| <b>32 - 1</b>  | <b>Picnic Area</b>          | Category: 2 |
| <b>Provide an accessible picnic unit</b>   |                             | \$3,200     |
| Notes: One accessible table provided in picnic area with three tables (2 required).      |                             |             |
| CBC: 11B-246.5   |                             |             |
| Other: AGODA F245.2.1.1  |                             |             |
| <b>Regrade surface</b>   |                             | \$0         |
| Notes: Slope of the clear floor space around the picnic table is 3.5% (2.0% max).        |                             |             |
| CBC: 11B-305   |                             |             |
| Other: AGODA 1011.2.3  |                             |             |
| <b>Provide an accessible path of travel</b>  |                             | \$0         |
| Notes: Two non-accessible tables are located behind 2" - 4" curb and on natural surface. |                             |             |
| CBC: 11B-403   |                             |             |
| Other: AGODA F245.4  |                             |             |



**Novato ADA**

Slade Park

| <b>4 - 1</b>  | <b>Walk</b> | Category: 1    |
|---|-------------|----------------|
| <b>Provide a firm, stable and slip resistant surface</b>  |             | <b>\$1,000</b> |
| Notes: Asphalt walk has sections flooded and/or covered with muddy/sandy erosion sediment from adjacent planting areas, maintenance needed, 194 lf. |             |                |
| CBC: 11B-302.1  |             |                |
| Other: ADA 302.1  |             |                |
| <b>Regrade surface</b>  |             | <b>\$400</b>   |
| Notes: Running slope of asphalt walk is up to 7.5% for initial 10 linear feet (5.0% max).   |             |                |
| CBC: 11B-403.3  |             |                |
| Other: ADA 403.3  |             |                |
| <b>Repair surface</b>   |             | <b>\$250</b>   |
| Notes: Crack in pavement at tree roots is up to 1" wide (1/2" max).   |             |                |
| CBC: 11B-302.3  |             |                |
| Other: ADA 302.3  |             |                |
| <b>4 - 2</b>  | <b>Walk</b> | Category: 2    |
| <b>Provide a firm, stable and slip resistant surface</b>  |             | <b>\$500</b>   |
| Notes: Asphalt walk has sections flooded and/or covered with muddy/sandy erosion sediment from adjacent planting areas, maintenance needed, 54 lf.  |             |                |
| CBC: 11B-302.1  |             |                |
| Other: ADA 302.1  |             |                |
| <b>Repair surface</b>   |             | <b>\$250</b>   |
| Notes: Crack in pavement at tree roots is up to 1" wide (1/2" max).   |             |                |
| CBC: 11B-302.3  |             |                |
| Other: ADA 302.3  |             |                |
| <b>4 - 3</b>  | <b>Walk</b> | Category: 2    |
| <b>Repair surface</b>   |             | <b>\$1,000</b> |
| Notes: Cracks in pavement at tree roots are up to 1" wide, 2700 square feet (1/2" max). 3" wide hole at deteriorated asphalt next to post.          |             |                |
| CBC: 11B-302.3  |             |                |
| Other: ADA 302.3  |             |                |

**Novato ADA**

Slade Park

|   |  |             |
|---|--|-------------|
| <b>10 - 1 Drinking Fountain</b>   |  | Category: 3 |
| <b>Install an additional high or low fountain</b>   |  | \$3,000     |
| Notes: A higher standing person fountain is not provided.   |  |             |
| CBC: 11B-211.2  |  |             |
| Other: ADA 211.2  |  |             |
| <b>Increase or provide maneuvering or clear floor area</b>  |  | \$1,000     |
| Notes: Slope of clear space in front of the water fountain is 4.8% (2.0% max) and is half on a sandy natural surface.                     |  |             |
| CBC: 11B-305, 11B-306, 11B-602.2  |  |             |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1   |  |             |
| <b>29 - 1 Game and Sports Area</b>  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>   |  | \$8,250     |
| Notes: An accessible route to the ballfield backstop is not provided. Route from asphalt walk to the field is 275 linear feet over grass. |  |             |
| CBC: 11B-206.2.2  |  |             |
| Other: ADA 206.2.2  |  |             |
| <b>35 - 1 Other</b>   |  | Category: 3 |
| <b>Reposition controls</b>  |  | \$200       |
| Notes: Mutt Mitt is mounted 50" above ground (48" max).   |  |             |
| CBC: 11B-308.2.1  |  |             |
| Other: ADA 308.2, ADA 308.2.1   |  |             |
| <b>Increase or provide maneuvering or clear floor area</b>  |  | \$1,000     |
| Notes: Clear floor space at Mutt Mitt is 7% (2% max).   |  |             |
| CBC: 11B-305.5  |  |             |
| Other: ADA 305.3, ADA 305.5   |  |             |

**Novato ADA**

Slade Park

| 43 - 1 Play Equipment Area  |  | Category: 2 |
|---|--|-------------|
| <b>Improve or evaluate play area surface</b>  |  | \$0         |
| Notes: Sand surface in play area is not an accessible surface.  |  |             |
| CBC: 11B-1008.2.6.1   |  |             |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2   |  |             |
| <b>Provide an accessible path of travel</b>   |  | \$425       |
| Notes: An accessible route to the play equipment area is not provided due to 6" wood curb around play area. |  |             |
| CBC: 11B-206.2.17   |  |             |
| Other: ADA 206.2.17   |  |             |
| <b>Install or modify transfer system</b>  |  | \$5,000     |
| Notes: A transfer system is not provided at play structure.   |  |             |
| CBC: 11B-1008.3   |  |             |
| Other: ADA 1008.3   |  |             |

South Hamilton Park  
Hangar Avenue



**Novato ADA**  
 South Hamilton Park

| 1 - 1  |  | Parking Area | Category: 1    |
|--|--|--------------|----------------|
| <b>Install reserved parking sign</b>   |  |              | <b>\$375</b>   |
| Notes: An additional sign or language stating "Minimum Fine \$250" is not provided. Contact information is not provided on tow-away warning sign at space (provided on sign at lot entry). |  |              |                |
| CBC: 11B-502.6.2, 11B-502.8  |  |              |                |
| Other: -   |  |              |                |
| <b>Provide or modify accessible access aisles</b>  |  |              | <b>\$210</b>   |
| Notes: Access aisle does not have a blue border.   |  |              |                |
| CBC: 11B-502.3.2, 11B-502.3.3  |  |              |                |
| Other: ADA 502.3.3   |  |              |                |
| <b>Provide adequate striping</b>   |  |              | <b>\$100</b>   |
| Notes: Accessible parking space is 17'-6" long due to placement of wheel stop (18' min).   |  |              |                |
| CBC: 11B-502.2   |  |              |                |
| Other: ADA 502.2   |  |              |                |
| <b>Regrade accessible parking space or access aisle</b>  |  |              | <b>\$1,600</b> |
| Notes: Slope of access aisle is up to 3.6% and the slope is up to 3% at bottom of the parking space (2.0% max).  |  |              |                |
| CBC: 11B-502.4   |  |              |                |
| Other: ADA 502.4   |  |              |                |

# Novato ADA

South Hamilton Park

| 1 - 2  |  | Parking Area | Category: 1 |
|--|--|--------------|-------------|
| <b>Install reserved parking sign</b>   |  |              | \$375       |
| Notes: An additional sign or language stating "Minimum Fine \$250" is not provided. Contact information is not provided on tow-away warning sign at space (provided on sign at lot entry). |  |              |             |
| CBC: 11B-502.6.2, 11B-502.8  |  |              |             |
| Other: -   |  |              |             |
| <b>Provide or modify accessible access aisles</b>  |  |              | \$210       |
| Notes: Access aisle does not have a blue border.   |  |              |             |
| CBC: 11B-502.3.2, 11B-502.3.3  |  |              |             |
| Other: ADA 502.3.3   |  |              |             |
| <b>Regrade accessible parking space or access aisle</b>  |  |              | \$1,600     |
| Notes: Slope of access aisle is up to 2.7% and the slope is up to 4.2% in the parking space (2.0% max).  |  |              |             |
| CBC: 11B-502.4   |  |              |             |
| Other: ADA 502.4   |  |              |             |
| <b>Install van accessible sign</b>   |  |              | \$375       |
| Notes: A "Van Accessible" sign is not provided. Required: A "Van Accessible" sign is posted at stalls striped and designated to be van accessible.   |  |              |             |
| CBC: 11B-502.6   |  |              |             |
| Other: ADA 208.2.4   |  |              |             |
| 4 - 1  |  | Walk         | Category: 1 |
| <b>Regrade surface</b>   |  |              | \$2,420     |
| Notes: Running slope of asphalt path is up to 8.1% (5.0% max) and cross slope is up to 4.6% (2.0% max) for 60.5 linear feet.   |  |              |             |
| CBC: 11B-403.3   |  |              |             |
| Other: ADA 403.3   |  |              |             |
| <b>Grind or patch vertical change of grade</b>   |  |              | \$250       |
| Notes: 1/2" change in level at bricks across walk.   |  |              |             |
| CBC: 11B-303.2   |  |              |             |
| Other: ADA 303.2, ADA 303.3  |  |              |             |

**Novato ADA**  
 South Hamilton Park

|   |             |             |
|---|-------------|-------------|
| <b>4 - 2</b>  | <b>Walk</b> | Category: 1 |
| <b>Regrade surface</b>  |             | \$6,000     |
| Notes: Cross slope of concrete path is up to 2.6% for 600 square feet (2.0% max).                                       |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>Grind or patch vertical change of grade</b>  |             | \$250       |
| Notes: 1" change in level at brick medallion in center of plaza.  |             |             |
| CBC: 11B-303.2  |             |             |
| Other: ADA 303.2, ADA 303.3   |             |             |
| <b>4 - 3</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>  |             | \$440       |
| Notes: Cross slope of concrete path is up to 3.4% for 11 linear feet (2.0% max).  |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>Grind or patch vertical change of grade</b>  |             | \$250       |
| Notes: Up to 1/2" changes in level in sections of concrete/brick joints.  |             |             |
| CBC: 11B-303.2  |             |             |
| Other: ADA 303.2, ADA 303.3   |             |             |
| <b>4 - 4</b>  | <b>Walk</b> | Category: 2 |
| <b>Regrade surface</b>  |             | \$1,080     |
| Notes: Cross slope of concrete path is up to 4.6% for 27 linear feet (2.0% max).  |             |             |
| CBC: 11B-403.3  |             |             |
| Other: ADA 403.3  |             |             |
| <b>Grind or patch vertical change of grade</b>  |             | \$250       |
| Notes: 1" change in level at brick medallion in center of plaza.  |             |             |
| CBC: 11B-303.2  |             |             |
| Other: ADA 303.2, ADA 303.3   |             |             |
| <b>4 - 5</b>  | <b>Walk</b> | Category: 2 |
| <b>Provide a firm, stable and slip resistant surface</b>  |             | \$125       |
| Notes: Concrete walk has sections covered with sandy erosion sediment from adjacent planting areas, maintenance needed. |             |             |
| CBC: 11B-302.1  |             |             |
| Other: ADA 302.1  |             |             |

**Novato ADA**  
 South Hamilton Park

|  |             |                |
|--|-------------|----------------|
| <b>4 - 6</b>   | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>   |             | <b>\$1,400</b> |
| Notes: Cross slope of concrete path is up to 4.6% for 35 linear feet (2.0% max).   |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>Grind or patch vertical change of grade</b>   |             | <b>\$250</b>   |
| Notes: Up to 1/2" changes in level and 3/4" openings in sections of concrete/brick joints where brick pavers have settled. |             |                |
| CBC: 11B-303.2   |             |                |
| Other: ADA 303.2, ADA 303.3  |             |                |
| <b>4 - 7</b>   | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>   |             | <b>\$400</b>   |
| Notes: Cross slope of concrete path is up to 3.2% for 10 linear feet (2.0% max).   |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 8</b>   | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>   |             | <b>\$560</b>   |
| Notes: Cross slope of concrete path is up to 3.6% for 14 linear feet near drain in front of bleachers (2.0% max).          |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 9</b>   | <b>Walk</b> | Category: 2    |
| <b>Provide a firm, stable and slip resistant surface</b>   |             | <b>\$125</b>   |
| Notes: Concrete walk has sections covered with sandy erosion sediment from adjacent planting areas, maintenance needed.    |             |                |
| CBC: 11B-302.1   |             |                |
| Other: ADA 302.1   |             |                |
| <b>Regrade surface</b>   |             | <b>\$720</b>   |
| Notes: Cross slope of concrete path is up to 7.3% for 72 square feet near drain inlet behind back stop (2.0% max).         |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |
| <b>4 - 10</b>  | <b>Walk</b> | Category: 2    |
| <b>Regrade surface</b>   |             | <b>\$120</b>   |
| Notes: Cross slope of concrete path is up to 2.4% for 12 square feet at drain (2.0% max).                                  |             |                |
| CBC: 11B-403.3   |             |                |
| Other: ADA 403.3   |             |                |

**Novato ADA**  
South Hamilton Park

| 5 - 1 Ramp   |  | Category: 2     |
|--|--|-----------------|
| <b>Regrade or replace ramp</b>   |  | <b>\$14,450</b> |
| Notes: Ramp slope is up to 10.8% (8.33% max) and cross slope is up to 3.9% (2.0% max).<br>34 linear feet.                                      |  |                 |
| CBC: 11B-405.2, 11B-405.3  |  |                 |
| Other: ADA 405.2, ADA 405.3  |  |                 |
| <b>Install a handrail</b>  |  | <b>\$125</b>    |
| Notes: Handrails are not provided on either side of the ramp (handrails with continuous gripping surfaces are provided on both sides of ramp). |  |                 |
| CBC: 11B-505.2   |  |                 |
| Other: ADA 405.8   |  |                 |
| <b>Provide a level landing</b>   |  | <b>\$150</b>    |
| Notes: Bottom landing is 43" long (72" min).   |  |                 |
| CBC: 11B-405.7.3.1   |  |                 |
| Other: ADA 405.7.3   |  |                 |
| 6 - 1 Stairway   |  | Category: 2     |
| <b>Install a handrail</b>  |  | <b>\$750</b>    |
| Notes: Handrails are not provided on either side of the stairway (handrails on both sides req).  |  |                 |
| CBC: 11B-505.2   |  |                 |
| Other: ADA 505.2   |  |                 |
| <b>Install tread striping</b>  |  | <b>\$45</b>     |
| Notes: No tread striping provided (required for all treads on an exterior stairway).   |  |                 |
| CBC: 11B-504.4.1   |  |                 |
| Other: -   |  |                 |

**Novato ADA**  
 South Hamilton Park

| 8 - 1 Door/Gate  |  | Category: 2    |
|--|--|----------------|
| <b>Provide or modify door kickplate</b>  |  | <b>\$225</b>   |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor.                       |  |                |
| CBC: 11B-404.2.10  |  |                |
| Other: ADA 404.2.10  |  |                |
| <b>Raise or lower existing hardware</b>  |  | <b>\$125</b>   |
| Notes: Center of gate hardware is 46" AFF (34" min to 44" max).  |  |                |
| CBC: 11B-404.2.7   |  |                |
| Other: ADA 404.2.7   |  |                |
| <b>Provide strike edge clearance</b>   |  | <b>\$2,500</b> |
| Notes: Strike edge clearance is not provided on either push or swing sides of the gate due to change in level from concrete walk to adjacent grass surface.  |  |                |
| CBC: 11B-404.2.4.1   |  |                |
| Other: ADA 404.2.4.1   |  |                |
| <b>Increase maneuvering space</b>  |  | <b>\$1,000</b> |
| Notes: No clear floor space is provided on swing side due to natural sandy field surface.  |  |                |
| CBC: 11B-404.2.4.2   |  |                |
| Other: ADA 404.2.4.2   |  |                |
| 10 - 1 Drinking Fountain   |  | Category: 3    |
| <b>Replace fountain</b>  |  | <b>\$3,000</b> |
| Notes: Bubbler height is 36 1/4" above walk surface. Drinking fountain is neither accessible (36" max) or higher for standing person (38" min to 43" max).   |  |                |
| CBC: 11B-602.4, 11B-602.7  |  |                |
| Other: ADA 602.4, ADA 602.7  |  |                |
| <b>Increase or provide maneuvering or clear floor area</b>   |  | <b>\$1,000</b> |
| Notes: Slope of clear space in front of the water fountain is 2.2% (2.0% max). 3/4" change in level at utility cover in clear floor space.                   |  |                |
| CBC: 11B-305, 11B-306, 11B-602.2   |  |                |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1  |  |                |
| <b>Provide wing walls</b>  |  | <b>\$1,000</b> |
| Notes: Drinking fountain extends 20 1/2" from vertical support at 29" above ground surface (protrusion more than 4" must be mounted below 27" or above 80"). |  |                |
| CBC: 11B-602.8, 11B-602.9  |  |                |
| Other: ADA 307.1   |  |                |

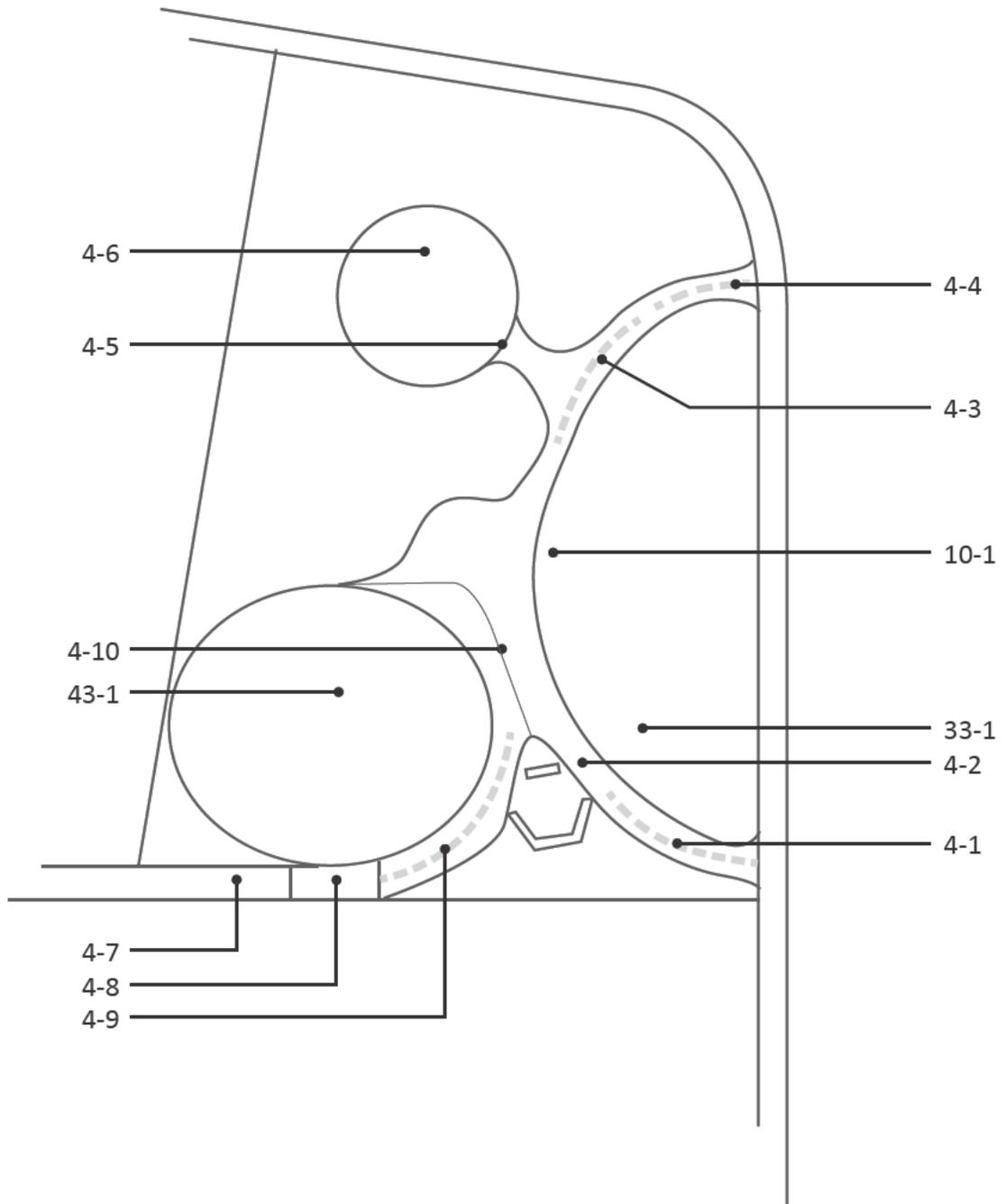
**Novato ADA**  
 South Hamilton Park

|               |   |             |
|---------------|---|-------------|
| <b>16 - 1</b> | <b>Built-in Elements</b>  | Category: 3 |
|               | <b>Provide an accessible counter</b>  | \$1,500     |
|               | Notes: Snack counter is 41" AFF (34" max).  |             |
|               | CBC: 11B-904.4  |             |
|               | Other: ADA 904.4.1  |             |
| <b>20 - 1</b> | <b>Single User Restroom</b>   | Category: 2 |
|               | <b>Provide clear floor or turning space</b>   | \$3,000     |
|               | Notes: An accessible portable toilet is not provided.   |             |
|               | CBC: 11B-603.2.1  |             |
|               | Other: ADA 304.3.1, ADA 306.3.1, ADA 603.2.1  |             |
| <b>29 - 1</b> | <b>Game and Sports Area</b>   | Category: 2 |
|               | <b>Provide an accessible path of travel</b>   | \$0         |
|               | Notes: An accessible route to team seating and field is not provided due to 3" change in level from concrete walk to field, and 3" changes in level from concrete dugouts to field. |             |
|               | CBC: 11B-206.2.12, 11B-206.2.2  |             |
|               | Other: ADA 206.2.2  |             |
| <b>32 - 1</b> | <b>Picnic Area</b>  | Category: 2 |
|               | <b>Provide an accessible path of travel</b>   | \$600       |
|               | Notes: An accessible route to the picnic area with 4 tables is not provided due to 3 stairs.  |             |
|               | CBC: 11B-403  |             |
|               | Other: AGODA F245.4   |             |
| <b>35 - 1</b> | <b>Other</b>  | Category: 3 |
|               | <b>Reposition controls</b>  | \$200       |
|               | Notes: Mutt Mitt is mounted at 53" above concrete walk (48" max).   |             |
|               | CBC: 11B-308.2.1  |             |
|               | Other: ADA 308.2, ADA 308.2.1   |             |
|               | <b>Increase or provide maneuvering or clear floor area</b>  | \$1,000     |
|               | Notes: Clear floor space at Mutt Mitt is situated at sloped driveway (2% max).  |             |
|               | CBC: 11B-305.5  |             |
|               | Other: ADA 305.3, ADA 305.5   |             |

| 43 - 1 Play Equipment Area  |  | Category: 2 |
|---|--|-------------|
| <b>Provide transfer support</b>   |  | \$5,000     |
| Notes: A transfer support is not provided at transfer platform.   |  |             |
| CBC: 11B-1008.3.2.3   |  |             |
| Other: ADA 1008.3.1.4, ADA 1008.3.2.3   |  |             |
| <b>Improve or evaluate play area surface</b>  |  | \$0         |
| Notes: Ground surface in play area is in need of maintenance and fill. Surface is up to 10" below adjacent concrete walk and there is a 2" change in level to the play surface from the bottom of the concrete ramp. Further evaluation of fall attenuation surface is recommended. |  |             |
| CBC: 11B-1008.2.6.1   |  |             |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2   |  |             |
| <b>Regrade or replace ramp</b>  |  | \$425       |
| Notes: Ramp to play area has a running slope of up to 10.8% (6.25% max).  |  |             |
| CBC: 11B-1008.2.5.1   |  |             |
| Other: ADA 1008.2.5.1   |  |             |
| 43 - 2 Play Equipment Area  |  | Category: 4 |
| <b>Improve or evaluate play area surface</b>  |  | \$0         |
| Notes: Ground surface in play area is in need of maintenance and fill. Surface is up to 5" below adjacent concrete walk. Further evaluation of fall attenuation surface is recommended.   |  |             |
| CBC: 11B-1008.2.6.1   |  |             |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2   |  |             |
| <b>Provide an accessible path of travel</b>   |  | \$425       |
| Notes: An accessible route to the swing area is not provided due to 4" change in level.   |  |             |
| CBC: 11B-206.2.17   |  |             |
| Other: ADA 206.2.17   |  |             |

**Novato ADA**  
 South Hamilton Park

| 43 - 2 Play Equipment Area  |  | Category: 2    |
|---|--|----------------|
| <b>Install or modify transfer system</b>  |  | <b>\$5,000</b> |
| Notes: Transfer platform surface height is 9" (11" min to 18" max) above the accessible surfacing.  |  |                |
| CBC: 11B-1008.3.1.2   |  |                |
| Other: ADA 1008.3.1.2   |  |                |
| <b>Improve or evaluate play area surface</b>  |  | <b>\$0</b>     |
| Notes: Ground surface in play area is in need of maintenance. Further evaluation of fall attenuation surface is recommended.  |  |                |
| CBC: 11B-1008.2.6.1   |  |                |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2   |  |                |
| <b>Provide an accessible path of travel</b>   |  | <b>\$400</b>   |
| Notes: An accessible route to the sand castle/water play is not provided.   |  |                |
| CBC: 11B-206.2.17   |  |                |
| Other: ADA 206.2.17   |  |                |
| 43 - 3 Play Equipment Area  |  | Category: 2    |
| <b>Install or modify transfer system</b>  |  | <b>\$5,000</b> |
| Notes: Transfer platform surface height is 22" (11" min to 18" max) above the accessible surfacing.   |  |                |
| CBC: 11B-1008.3.1.2   |  |                |
| Other: ADA 1008.3.1.2   |  |                |
| <b>Improve or evaluate play area surface</b>  |  | <b>\$0</b>     |
| Notes: Ground surface in play area is in need of maintenance and fill. Surface is up to 10" below adjacent concrete walk and there is a 3 1/2" change in level to the play surface from the bottom of the concrete ramp. Further evaluation of fall attenuation surface is recommended. |  |                |
| CBC: 11B-1008.2.6.1   |  |                |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2   |  |                |
| <b>Regrade or replace ramp</b>  |  | <b>\$425</b>   |
| Notes: Ramp to play area has a running slope of up to 9.8% (6.25% max).   |  |                |
| CBC: 11B-1008.2.5.1   |  |                |
| Other: ADA 1008.2.5.1   |  |                |



**Novato ADA**  
Stafford Grove Park

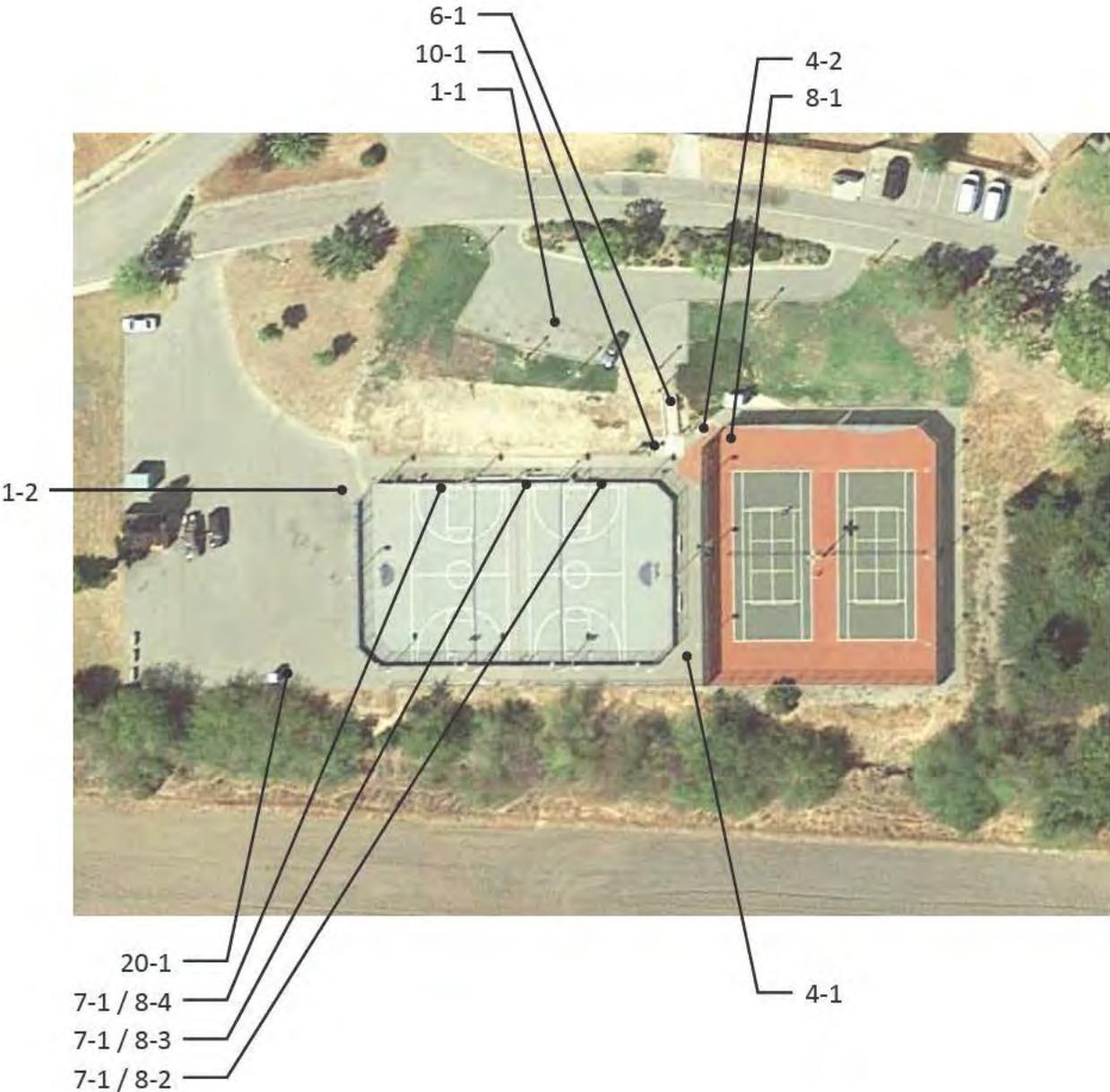
| 4 - 1 Walk   |  | Category: 1  |
|--|--|--------------|
| <b>Grind or patch vertical change of grade</b>   |  | <b>\$250</b> |
| Notes: 3/4" change in level at asphalt/right-of-way joint (1/4" max, up to 1/2" with a bevel). |  |              |
| CBC: 11B-303.2   |  |              |
| Other: ADA 303.2, ADA 303.3  |  |              |
| <b>Repair surface</b>  |  | <b>\$250</b> |
| Notes: Cracks in pavement at tree roots are up to 1 1/2" wide (1/2" max).                      |  |              |
| CBC: 11B-302.3   |  |              |
| Other: ADA 302.3   |  |              |
| <b>Regrade surface</b>   |  | <b>\$620</b> |
| Notes: Running slope of concrete path is up to 7.9% for 31 linear feet (5.0% max).             |  |              |
| CBC: 11B-403.3   |  |              |
| Other: ADA 403.3   |  |              |
| 4 - 2 Walk   |  | Category: 2  |
| <b>Widen walk</b>  |  | <b>\$250</b> |
| Notes: Width of walk is 42" for 5 linear feet at overgrown plant material (48" min).           |  |              |
| CBC: 11B-403.5.1.3   |  |              |
| Other: ADA 403.5.1   |  |              |
| <b>Regrade surface</b>   |  | <b>\$920</b> |
| Notes: Cross slope of asphalt walk is up to 4% for 46 linear feet (2.0% max).                  |  |              |
| CBC: 11B-403.3   |  |              |
| Other: ADA 403.3   |  |              |
| 4 - 3 Walk   |  | Category: 2  |
| <b>Repair surface</b>  |  | <b>\$250</b> |
| Notes: Cracks in pavement at tree roots are up to 1" wide, 18 linear feet (1/2" max).          |  |              |
| CBC: 11B-302.3   |  |              |
| Other: ADA 302.3   |  |              |
| 4 - 4 Walk   |  | Category: 1  |
| <b>Repair surface</b>  |  | <b>\$250</b> |
| Notes: Cracked pavement will need maintenance.   |  |              |
| CBC: 11B-302.3   |  |              |
| Other: ADA 302.3   |  |              |
| <b>Regrade surface</b>   |  | <b>\$340</b> |
| Notes: Cross slope of asphalt walk is up to 2.7% for 17 linear feet (2.0% max).                |  |              |
| CBC: 11B-403.3   |  |              |
| Other: ADA 403.3   |  |              |

**Novato ADA**  
Stafford Grove Park

|  |             |             |                |
|--|-------------|-------------|----------------|
| <b>4 - 5</b>   | <b>Walk</b> | Category: 2 |                |
| <b>Grind or patch vertical change of grade</b>   |             |             | <b>\$250</b>   |
| Notes: 1" change in level from asphalt to stabilized natural surface.  |             |             |                |
| CBC: 11B-303.2   |             |             |                |
| Other: ADA 303.2, ADA 303.3  |             |             |                |
| <b>4 - 6</b>   | <b>Walk</b> | Category: 2 |                |
| <b>Provide a firm, stable and slip resistant surface</b>   |             |             | <b>\$15</b>    |
| Notes: Decomposed granite surface needs maintenance. Surface is eroded/rutted. Wells up to 12" diameter and 1 1/2" deep with slopes up to 13%. Exposed tree roots. |             |             |                |
| CBC: 11B-302.1   |             |             |                |
| Other: ADA 302.1   |             |             |                |
| <b>4 - 7</b>   | <b>Walk</b> | Category: 2 |                |
| <b>Repair surface</b>  |             |             | <b>\$250</b>   |
| Notes: Cracks in pavement at tree roots are up to 1 1/2" wide (1/2" max).  |             |             |                |
| CBC: 11B-302.3   |             |             |                |
| Other: ADA 302.3   |             |             |                |
| <b>Regrade surface</b>   |             |             | <b>\$40</b>    |
| Notes: Running slope of asphalt walk is up to 10% for less than one foot (2.0% max).   |             |             |                |
| CBC: 11B-403.3   |             |             |                |
| Other: ADA 403.3   |             |             |                |
| <b>4 - 8</b>   | <b>Walk</b> | Category: 2 |                |
| <b>Regrade surface</b>   |             |             | <b>\$400</b>   |
| Notes: Cross slope of concrete pad is up to 3% for 10 linear feet (2.0% max).  |             |             |                |
| CBC: 11B-403.3   |             |             |                |
| Other: ADA 403.3   |             |             |                |
| <b>4 - 9</b>   | <b>Walk</b> | Category: 2 |                |
| <b>Repair surface</b>  |             |             | <b>\$0</b>     |
| Notes: Up to 3/4" gap between asphalt and concrete band, 40 linear feet (1/2" max).  |             |             |                |
| CBC: 11B-302.3   |             |             |                |
| Other: ADA 302.3   |             |             |                |
| <b>Regrade surface</b>   |             |             | <b>\$1,400</b> |
| Notes: Cross slope of asphalt walk is up to 3.9% for 70 linear feet (5.0% max).  |             |             |                |
| CBC: 11B-403.3   |             |             |                |
| Other: ADA 403.3   |             |             |                |

**Novato ADA**  
Stafford Grove Park

|  |  |             |
|--|--|-------------|
| <b>4 - 10 Walk</b>   |  | Category: 2 |
| <b>Grind or patch vertical change of grade</b>   |  | \$250       |
| Notes: Up to 2" change in level between asphalt and concrete band.   |  |             |
| CBC: 11B-303.2   |  |             |
| Other: ADA 303.2, ADA 303.3  |  |             |
| <b>10 - 1 Drinking Fountain</b>  |  | Category: 3 |
| <b>Replace fountain</b>  |  | \$3,000     |
| Notes: Bubbler height is 36 1/2" (36" max for an accessible fountain or 38" min to 43" max for a standing person fountain).  |  |             |
| CBC: 11B-602.4, 11B-602.7  |  |             |
| Other: ADA 602.4, ADA 602.7  |  |             |
| <b>Replace or adjust water controls</b>  |  | \$125       |
| Notes: Operating effort of control is 8 lbs (5 lbs max).   |  |             |
| CBC: 11B-309   |  |             |
| Other: ADA 309.1   |  |             |
| <b>Increase or provide maneuvering or clear floor area</b>   |  | \$1,000     |
| Notes: Compound slope of clear space in front of the water fountain is up to 8.2% (2.0% max).  |  |             |
| CBC: 11B-305, 11B-306, 11B-602.2   |  |             |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1  |  |             |
| <b>33 - 1 Outdoor Constructed Features</b>   |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  | \$30        |
| Notes: An accessible route to the fixed bench is not provided. Route is 8 linear feet over natural surface and has a 1 1/2" tree root.   |  |             |
| CBC: -   |  |             |
| Other: AGODA 1011.2.1  |  |             |
| <b>43 - 1 Play Equipment Area</b>  |  | Category: 2 |
| <b>Provide an accessible path of travel</b>  |  | \$30        |
| Notes: An accessible route to the play equipment area is not provided due to 6" to 8" curb.  |  |             |
| CBC: 11B-206.2.17  |  |             |
| Other: ADA 206.2.17  |  |             |
| <b>Improve or evaluate play area surface</b>   |  | \$0         |
| Notes: Ground surface in play area is in need of maintenance, and further evaluation of fall attenuation surface is recommended. Ground surface in play area has slopes up to 13.5%. |  |             |
| CBC: 11B-1008.2.6.1  |  |             |
| Other: ADA 1008.2.6.1, ADA 1008.2.6.2  |  |             |



**Novato ADA**

Thigpen Sports Courts

| 1 - 1  | Parking Area | Category: 1 or 4 |
|--|--------------|------------------|
| <b>Provide or modify accessible spaces</b>   |              | <b>\$2,945</b>   |
| Notes: No designated accessible spaces are provided for 8 spaces. An accessible route from the parking area to the courts is not provided due to stairs. |              |                  |
| CBC: 11B-208.2   |              |                  |
| Other: ADA 208.2   |              |                  |

## Novato ADA

### Thigpen Sports Courts

| 1 - 2   |  | Parking Area | Category: 1 |
|---|--|--------------|-------------|
| <b>Provide or modify accessible spaces</b>  |  |              | \$2,945     |
| Notes: 1 designated accessible spaces are provided for about 23 unmarked spaces. One space is not adequate if parking count from parking area 1-1 is also included.                 |  |              |             |
| CBC: 11B-208.2  |  |              |             |
| Other: ADA 208.2  |  |              |             |
| <b>Provide or modify accessible access aisles</b>   |  |              | \$210       |
| Notes: Access aisle does not have a blue border.  |  |              |             |
| CBC: 11B-502.3.2, 11B-502.3.3   |  |              |             |
| Other: ADA 502.3.3  |  |              |             |
| <b>Provide adequate striping</b>  |  |              | \$100       |
| Notes: The words "No Parking" are not painted in the access aisle. Accessible parking space is 17'-6" long (18' min).   |  |              |             |
| CBC: 11B-502.2, 11B-502.3.3   |  |              |             |
| Other: ADA 502.2  |  |              |             |
| <b>Provide a pavement stencil</b>   |  |              | \$210       |
| Notes: ISA faded and needs maintenance.   |  |              |             |
| CBC: 11B-502.6.4.1, 11B-502.6.4.2   |  |              |             |
| Other: ADA 502.6  |  |              |             |
| <b>Install reserved parking sign</b>  |  |              | \$750       |
| Notes: A tow-away warning sign is not provided at the street entry or at the accessible parking space. An additional sign or language stating "Minimum Fine \$250" is not provided. |  |              |             |
| CBC: 11B-502.6.2, 11B-502.8   |  |              |             |
| Other: -  |  |              |             |
| <b>Provide detectable warnings</b>  |  |              | \$1,000     |
| Notes: No detectable warning provided.  |  |              |             |
| CBC: 11B-705.1.2.2  |  |              |             |
| Other: -  |  |              |             |
| <b>Regrade accessible parking space or access aisle</b>   |  |              | \$1,600     |
| Notes: Slopes of parking spaces are up to 4% and 3.6% in the access aisles (2.0% max).  |  |              |             |
| CBC: 11B-502.4  |  |              |             |
| Other: ADA 502.4  |  |              |             |
| 4 - 1   |  | Walk         | Category: 2 |
| <b>Regrade surface</b>  |  |              | \$1,000     |
| Notes: Cross slope of walk behind courts is up to 2.9% for 100 square feet (2.0% max).  |  |              |             |
| CBC: 11B-403.3  |  |              |             |
| Other: ADA 403.3  |  |              |             |

**Novato ADA**  
Thigpen Sports Courts

|  |                  |             |                |
|--|------------------|-------------|----------------|
| <b>4 - 2</b>   | <b>Walk</b>      | Category: 1 |                |
| <b>Provide a firm, stable and slip resistant surface</b>   |                  |             | <b>\$125</b>   |
| Notes: Asphalt walk is covered with sandy erosion sediment from adjacent planting areas, maintenance needed, 10 lf.                    |                  |             |                |
| CBC: 11B-302.1   |                  |             |                |
| Other: ADA 302.1   |                  |             |                |
| <b>6 - 1</b>   | <b>Stairway</b>  | Category: 2 |                |
| <b>Replace stairs</b>  |                  |             | <b>\$5,100</b> |
| Notes: Slopes of 17 treads are 2.5% to 3.6% (2.0% max).  |                  |             |                |
| CBC: 11B-504.4   |                  |             |                |
| Other: ADA 504.4   |                  |             |                |
| <b>7 - 1</b>   | <b>Hazard</b>    | Category: 2 |                |
| <b>Remove overhanging or protruding objects</b>  |                  |             | <b>\$300</b>   |
| Notes: Potential hazard of overhanging object at split door, 3 occurrences.  |                  |             |                |
| CBC: 11B-307.2   |                  |             |                |
| Other: ADA 204.1, ADA 307.2  |                  |             |                |
| <b>8 - 1</b>   | <b>Door/Gate</b> | Category: 2 |                |
| <b>Provide or modify door kickplate</b>  |                  |             | <b>\$225</b>   |
| Notes: A smooth and uninterrupted kick plate surface is not provided. Chain-link is located in the 10" space above the finished floor. |                  |             |                |
| CBC: 11B-404.2.10  |                  |             |                |
| Other: ADA 404.2.10  |                  |             |                |
| <b>8 - 2</b>   | <b>Door/Gate</b> | Category: 2 |                |
| <b>Adjust door closer</b>  |                  |             | <b>\$125</b>   |
| Notes: Door opening force exceeds 20 lbs once beyond 45 degrees open (5 lbs max).  |                  |             |                |
| CBC: 11B-404.2.9   |                  |             |                |
| Other: ADA 404.2.9   |                  |             |                |
| <b>8 - 3</b>   | <b>Door/Gate</b> | Category: 2 |                |
| <b>Adjust door closer</b>  |                  |             | <b>\$125</b>   |
| Notes: Door opening force exceeds 20 lbs once beyond 60 degrees open (5 lbs max).  |                  |             |                |
| CBC: 11B-404.2.9   |                  |             |                |
| Other: ADA 404.2.9   |                  |             |                |
| <b>8 - 4</b>   | <b>Door/Gate</b> | Category: 2 |                |
| <b>Adjust door closer</b>  |                  |             | <b>\$125</b>   |
| Notes: Door opening force exceeds 20 lbs once beyond 60 degrees open (5 lbs max).  |                  |             |                |
| CBC: 11B-404.2.9   |                  |             |                |
| Other: ADA 404.2.9   |                  |             |                |

**Novato ADA**

Thigpen Sports Courts

| <b>10 - 1</b>  | <b>Drinking Fountain</b> <span style="float: right;">Category: 3</span>    |
|--|--|
| <b>Increase or provide maneuvering or clear floor area</b>   | <b>\$1,000</b>   |
| Notes: There is a 4 1/2" x 3 1/4" hole in the utility cover in the clear floor space of the fountain that is 1/2" deep.                          |  |
| CBC: 11B-305, 11B-306, 11B-602.2   |  |
| Other: ADA 305.1, ADA 305.3, ADA 305.5, ADA 306.1  |  |
| <b>Replace fountain</b>  | <b>\$3,000</b>   |
| Notes: The bubbler height is 36 1/2" above the ground (36" max for an accessible fountain or 38" min to 43" max for a standing person fountain). |  |
| CBC: 11B-602.4, 11B-602.7  |  |
| Other: ADA 602.4, ADA 602.7  |  |
| <b>20 - 1</b>  | <b>Single User Restroom</b> <span style="float: right;">Category: 2</span> |
| <b>Provide clear floor or turning space</b>  | <b>\$3,000</b>   |
| Notes: An accessible portable toilet is not provided.  |  |
| CBC: 11B-603.2.1   |  |
| Other: ADA 304.3.1, ADA 306.3.1, ADA 603.2.1   |  |
| <b>Provide an accessible path of travel</b>  | <b>\$0</b>   |
| Notes: Path of travel to portable toilet is unmarked through parking area and has a running slope of up to 6% for 20 linear feet.                |  |
| CBC: 11B-206.2   |  |
| Other: ADA 206.2   |  |

## Appendix D: Public Rights-of-Way City Standard Details





**MEMORANDUM**

DATE: September 9, 2014  
TO: All Developers, Outside Agencies, and Public Utilities  
FROM: Public Works Department, Engineering Division  
SUBJECT: City of Novato Design and Construction Standards (**Interim**)

---

We are providing you with the City of Novato’s Interim Engineering and Construction Standards that may be useful when designing your projects in the City of Novato. A formal comprehensive City Standards package (Design Standards, Approved Material List, Standard Plans, and Standard Specifications) is currently under development. At a minimum, these Interim Standards apply to all improvements within the City right-of-way and any improvements that may become the City’s responsibility for maintenance under existing or future agreements. The City of Novato recognizes the *Uniform Construction Standards All Cities and County of Marin, May 2008* (UCS). In addition, many of our standards comply with Caltrans Standard Plans and Specifications (2006 and 2010 versions). The City has also developed specific Standard Plans for various public improvements. The following sections provide an overview of the City’s Standards.

**UCS Modification – Novato**

The City has made several modifications to various standard drawings and notes in the UCS. Specifically the following represents the City’s revisions to the County’s UCS:

1. **DWG. No. 100 Concrete Cub, Gutter, Sidewalk, Driveway and Other Flatwork**
  - a. Concrete shall conform to “Minor Concrete” in accordance with Section 90-1.01 of the 2010 Caltrans Standard Specifications except that it shall contain at least 540 pounds (6-sack) of Type IP (MS) “modified”; or a combination of Type II “Modified” and mineral admixture; or a Type V Portland cement and mineral admixture; with 1” maximum aggregate; and shall contain 2 pounds of lamp black (or 1 pound jet black) or approved equal per cubic yard (lamp/jet black not used for certain areas: Grant Avenue, Eucalyptus Avenue, etc.).
  - b. Install transverse expansion joints at maximum 20-foot intervals in new sidewalk. Joints shall extend through sidewalk and adjoining curb and gutter.
  - c. Sidewalks and driveway approaches shall have tooled control joints (referred to as score lines) every 4 feet on center to a depth of ½” minimum.
2. **DWG No. 105 Curb, Gutter, and Sidewalk Details:**
  - a. Type ‘A’ Sidewalk shall be placed monolithically with no expansion joint between the curb and the sidewalk.
  - b. Where new sidewalk is proposed and only concrete curb is present, placing new sidewalk next to the existing curb is acceptable. Use of #4 rebar dowels (grade 60) is required to join the old concrete with the new. Place dowels every 5 feet.
  - c. If removal and replacement of existing concrete sidewalk/curb and gutter is required, a minimum of 2 feet of existing AC pavement (3 feet for curb ramps) shall

be removed and replaced to full depth as part of the replaced concrete curb and gutter/sidewalk/curb ramps.

- d. Maximum cross slope shall be 1.5% (not 2%).
3. DWG No. 145 Sidewalk Underdrain: The City has a completely replaced this drawing with No. 145N. See below.
4. DWG No.'s 150-160, Retaining Walls: The City typically refers to Caltrans standards for concrete retaining walls. Wooden retaining walls may be used for walls less than 4 feet in height (retained height), provided that the retaining wall is not directly supporting the travelled portion of any street, inclusive of bike and parking lanes, with City approval.
5. DWG No. 200 Notes for Catch Basin, Manhole, Drop inlet, & Turning Structure:
  - a. Revise Note 1: same as 1.a. above for DWG No. 100.
  - b. **ALL** Catch Basin, Manholes and Turning Structures shall be cast-in-place, **NOT** precast units. The adjacent/adjoining portion of sidewalk shall be placed monolithically with the top portion of the catch basin, manhole or turning structure.
6. DWG No. 205 Type A Manhole:
  - a. Revise Note 1: same as 1.a. above;
  - b. Manhole frame and cover shall be 24" unless otherwise noted on plans or specifications. Manhole frame shall be adjusted after paving and the final grade of the frame must match that of the paving within 1/4".
7. DWG No. 210 Type B Manhole:
  - a. Revise Note 1: same as 1.a. above;
  - b. Manhole frame and cover shall be 24" unless otherwise noted on plans or specifications. Manhole frame shall be adjusted after paving and the final grade of the frame must match that of the paving within 1/4".
  - c. For Manhole depth: 1) less than 3' – ID of structure 2'-0" min.; 2) between 3' and 6' – ID of structure 3'-0" min.; 3) more than 6' – ID of structure 4'-0" min.
8. DWG No. 215 Step & Manhole Casting Detail: If depth is more than 3'-0" use DWG No. 230.
9. DWG No. 230, Type B Catch Basin: Minimum step width shall be 14".
10. DWG No. 235 Type C Catch Basin: If depth is more than 3'-0" use DWG No. 240.
11. DWG No.'s 235 – 250, Catch Basins: Type C, D, E, and F catch basin **MAY NOT** be used where a bike lane is present along the edge of the street where the basin is to be installed.

### **City Additional Standards**

In addition to the revisions to the County UCS described above, the City has developed the following Standard Drawings:

1. DWG No. 140N - Maximum Driveway Grades
2. DWG No. 145N – Curb Face Drainage Outlet
3. DWG No. 195N - Bus Turnout
4. DWG No. 271N – Yard Inlet
5. DWG No. 310N - Traffic Sign Installation (required when new signs are installed in concrete flatwork)
6. DWG No.'s 330N and 335N - Trench Restoration and Street Patching\*
7. DWG No. 360N - Tree Planting and Staking
8. DWG No. 370 Pollution Prevention Storm Drain Inlet Stencil

*\*Refer to City Resolution No. 40-13 regarding special requirements for trench restoration on streets subject to prohibition of excavation.*

The City has comprehensive Landscape and Irrigation Standards including approved products for various landscape and irrigation materials. The City also has a street tree planting and installation policy that provide guidance on species selection as well as installation techniques depending on the proximity to the public right of way, underground utilities, and other obstacles.

**Adopted Caltrans Standards**

The City has adopted Caltrans Standards (specifications and plans) for the following with any exceptions noted:

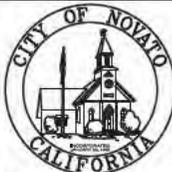
1. Pavement Markings and Striping:
  - a. Crosswalks at uncontrolled locations, at traffic signals, and at other locations as determined by the City Engineer shall be “continental” style: 24” x 10’ longitudinal lines separate by consistent gap 24” to 48” wide. Gap width to be designed to minimize wheel travel over marking, and to be verified in the field.
  - b. **ALL** markings and striping shall be thermoplastic (Section 84-2) unless approved by the City Engineer.
2. Access/Curb Ramps:
  - a. Slopes modified as follows: 1.5% maximum cross slopes; 8% maximum ramp slope; 9% maximum at wings.
  - b. Utility pull boxes, manholes, vaults, and other utility facilities within the boundaries of the curb ramp shall be relocated or adjusted to grade by the utility prior to, or in conjunction with, curb ramp construction.
3. Road Signs: materials and installation, **EXCEPT** for signs installed in concrete sidewalk (DWG No. 310N applies).
4. Storm Drain Pipe: reinforced concrete pipe (RCP) or smooth-interior HDPE conforming to Section 64 is acceptable. Minimum pipe diameter is 15 inches except that for yard drains and other minor lot drainage, smaller conduits may be permitted by the City Engineer.
5. Asphalt Concrete/Hot Mix Asphalt:
  - a. Type A ½-inch maximum, medium graded aggregate for all surface courses.
  - b. PG64-10 or PG64-16 grade asphalt shall be used.
6. Hydroseeding for final stabilization: Standard Mix Design shall meet the following:

| Hydroseeding Material   | Application Rate<br>(lbs./acre) |
|---|---------------------------------|
| Seed Mix, Pacific Coast Seed “Native Erosion Control Mix”, LaBallister’s “Hold Fast Native Blend” or approved equal | 50                              |
| Hydraulic mulch, cellulose fiber mulch, conforming to Section 21-1.02E of the 2010 Standard Specifications          | 3000                            |
| Tackifier, plant-based, conforming to Section 21-1.02F of the 2010 Standard Specifications                          | 150                             |
| Organic Fertilizer, Biosol® 7-2-1 or approved equal   | 500                             |

Alternative mix designs may be used as required by other permit restrictions, etc.

**Attachments:**

- DWG No. 140N - Maximum Driveway Grades
- DWG No. 145N – Curb Face Drainage Outlet
- DWG No. 195N - Bus Turnout
- DWG No. 271N – Yard Inlet
- DWG No. 310N - Traffic Sign Installation
- DWG No. 330N - Trench Restoration and Street Patching
- DWG No. 335N - Trench Restoration and Street Patching
- DWG No. 360N - Tree Planting and Staking
- DWG No. 370 Pollution Prevention Storm Drain Inlet Stencil
- Approved Landscape and Irrigation Materials List
- Street Tree List

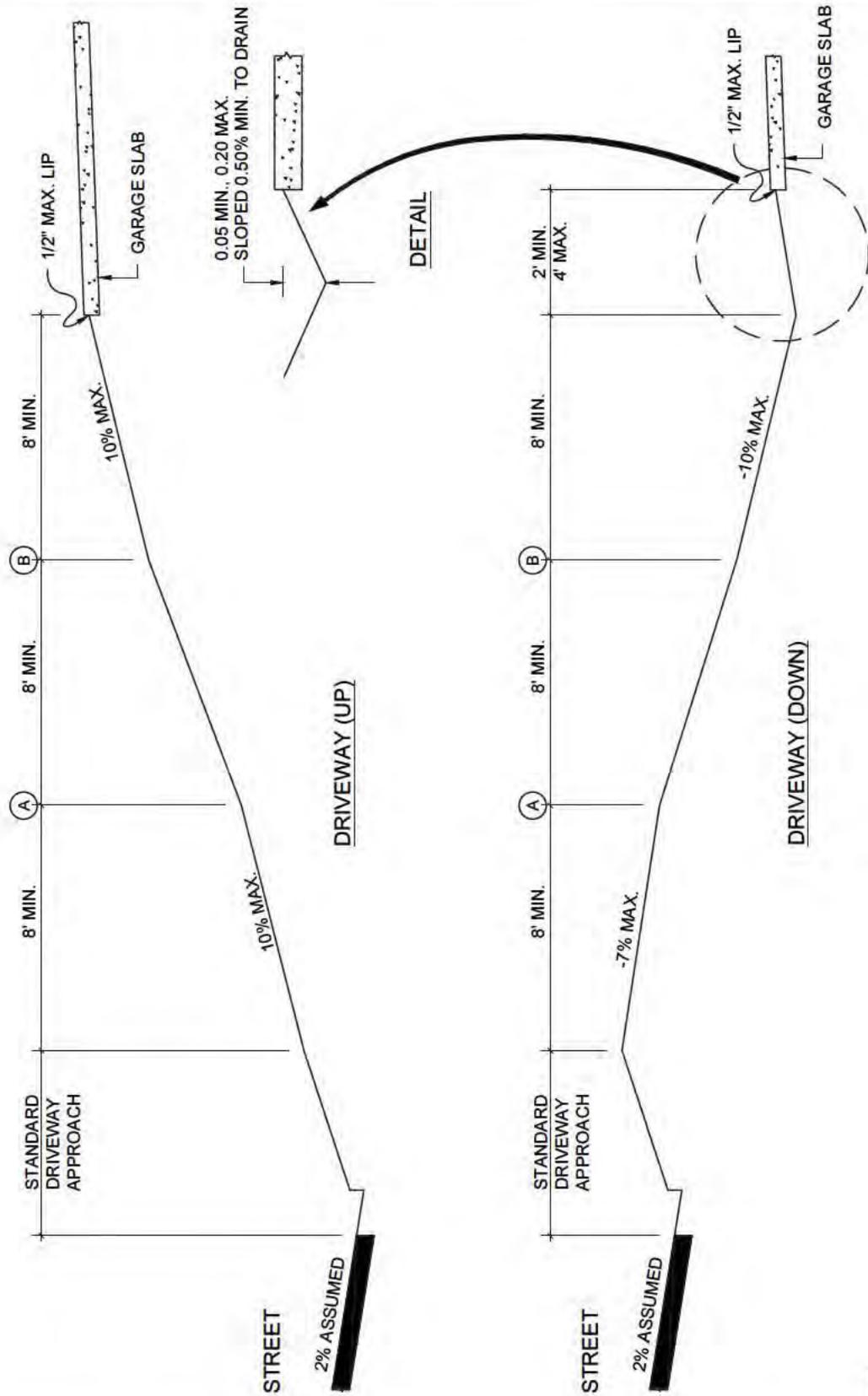


Uniform Standards  
**City of Novato**  
 Department of Public Works  
 Engineering Division

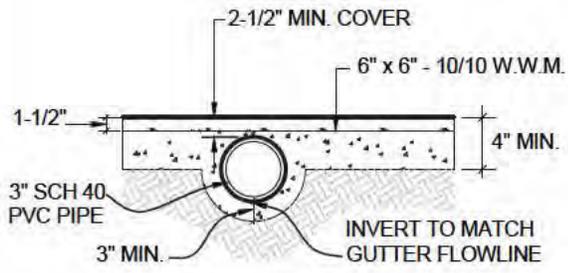
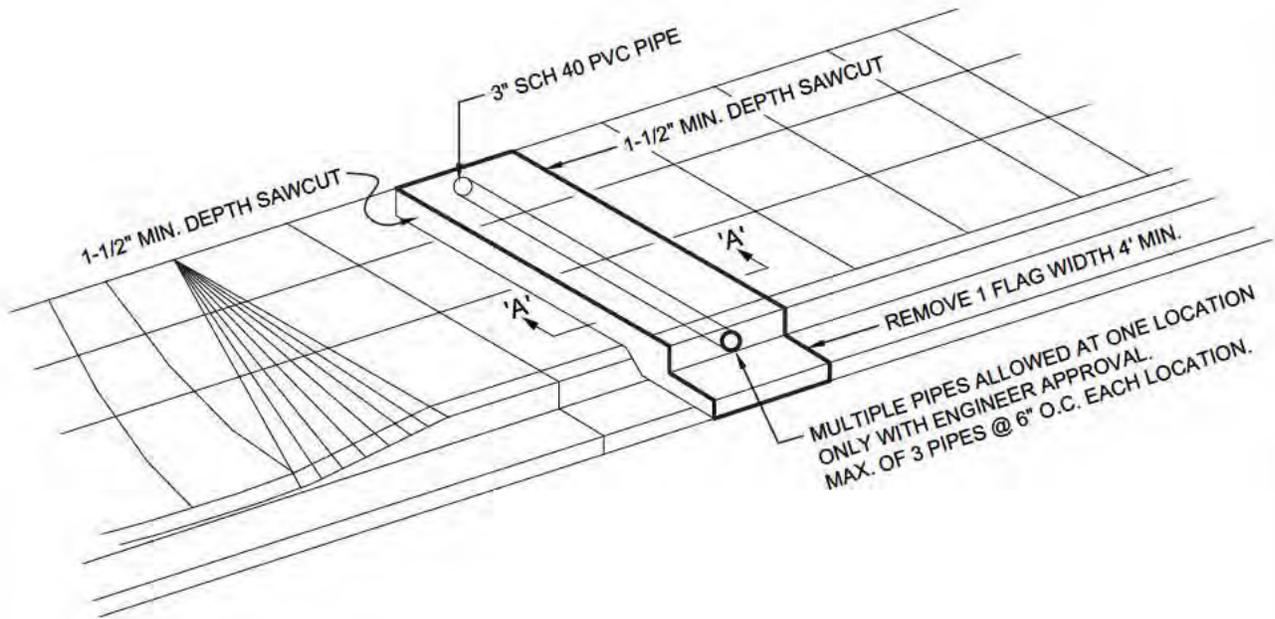
**MAXIMUM  
 DRIVEWAY GRADES**

| REV. | DATE | BY |
|------|------|----|
|      |      |    |
|      |      |    |
|      |      |    |

MAY  
 2013  
 DWG. NO.  
**140N**



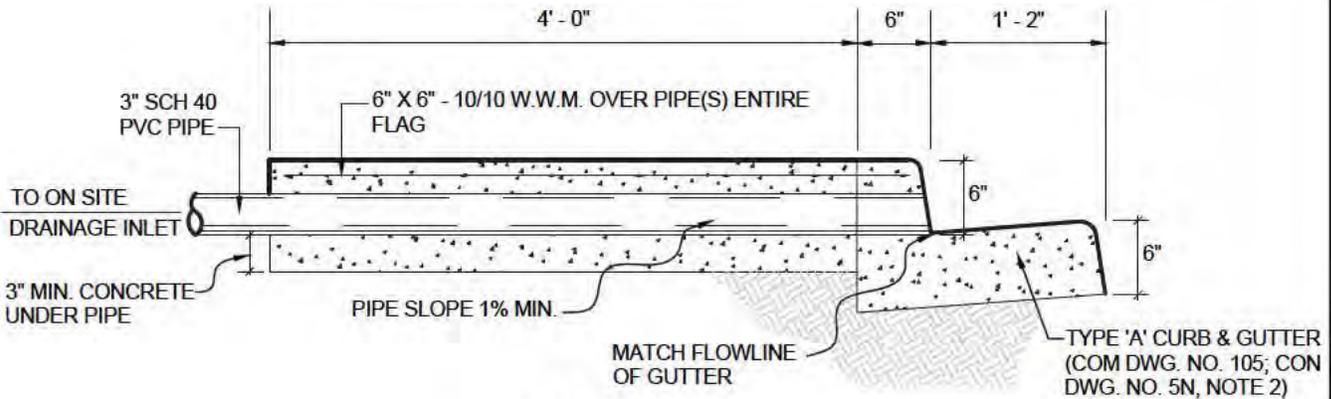
**NOTE:**  
 BETWEEN LOCATIONS A & B, GRADE BREAKS IN EXCESS OF 5% REQUIRE A VERTICAL CURVE. REFER TO SECTION 5-17.008 OF THE CITY OF NOVATO MUNICIPAL CODE FOR FURTHER GRADE AND VERTICAL CURVE STANDARDS.



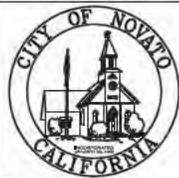
SECTION A - A

**NOTES:**

1. CONCRETE SHALL BE CLASS "A" (6 SACK MIX).
2. DETAIL DOES NOT SHOW ROLLED CURB (COM DWG. NO. 130).
3. NEW CONCRETE TO BE DOWELED INTO EXISTING. USE #4 REBAR CUT INTO 6" LENGTHS.
4. 2' SECTION OF CURB & GUTTER CAN BE REMOVED IF SIDEWALK IS SEPARATED BY PLANTER AREA.



ELEVATION

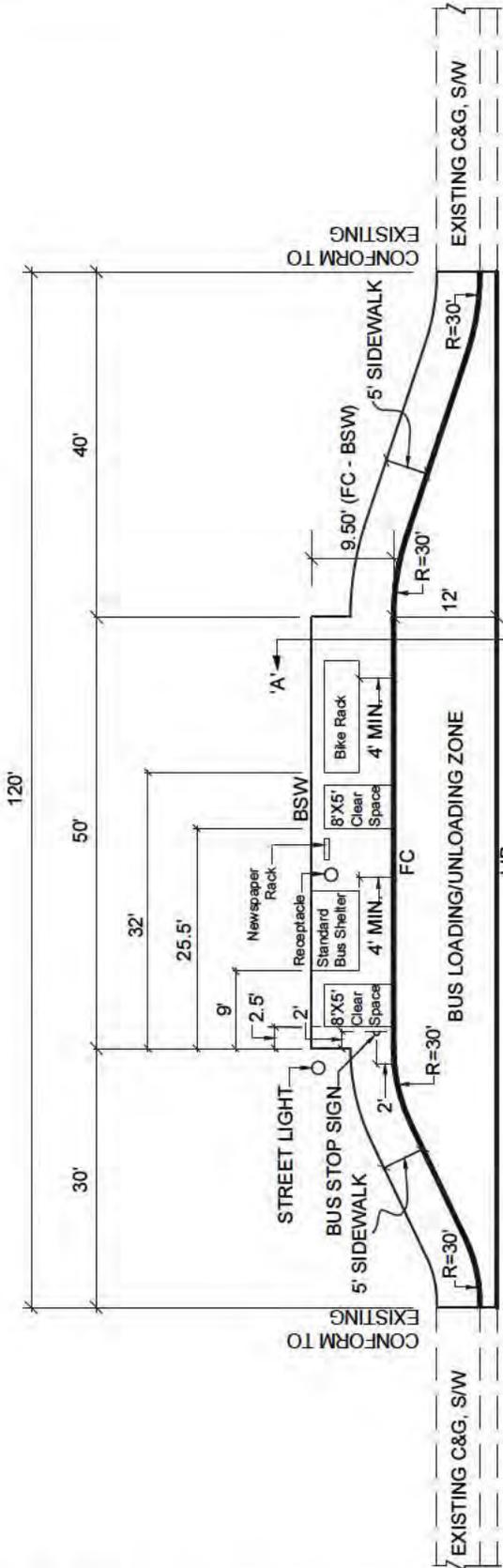


Uniform Standards  
**City of Novato**  
 Department of Public Works  
 Engineering Division

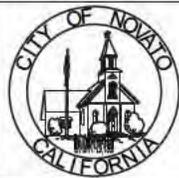
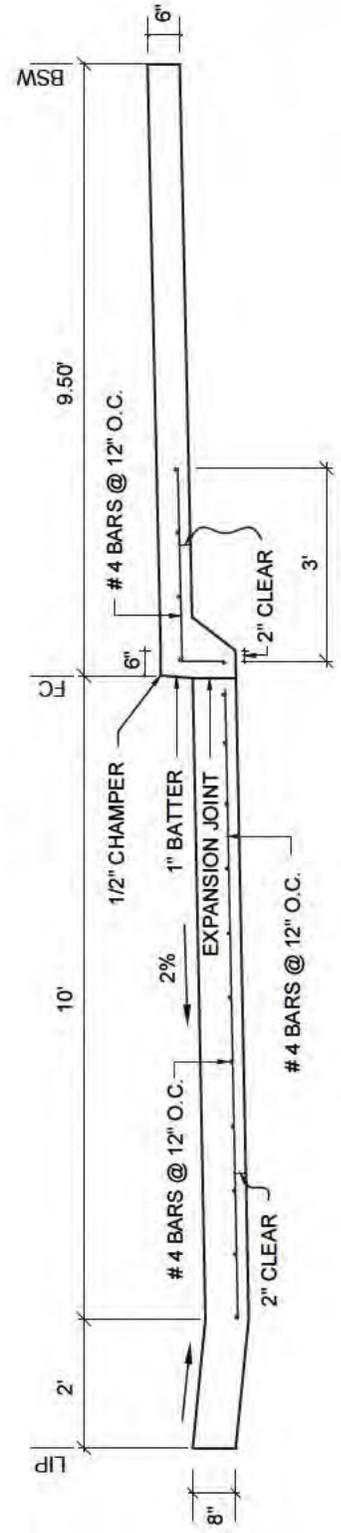
**CURB FACE  
 DRAINAGE OUTLET**

| REV. | DATE | BY |
|------|------|----|
|      |      |    |
|      |      |    |
|      |      |    |

MAY  
 2013  
 DWG. NO.  
**145N**



**BUS TURNOUT PLAN**  
SCALE: 1" = 20'

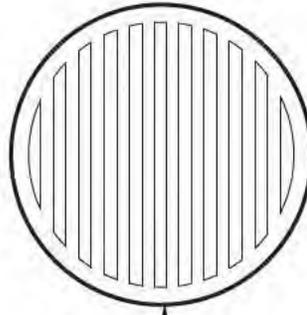


Uniform Standards  
**City of Novato**  
Department of Public Works  
Engineering Division

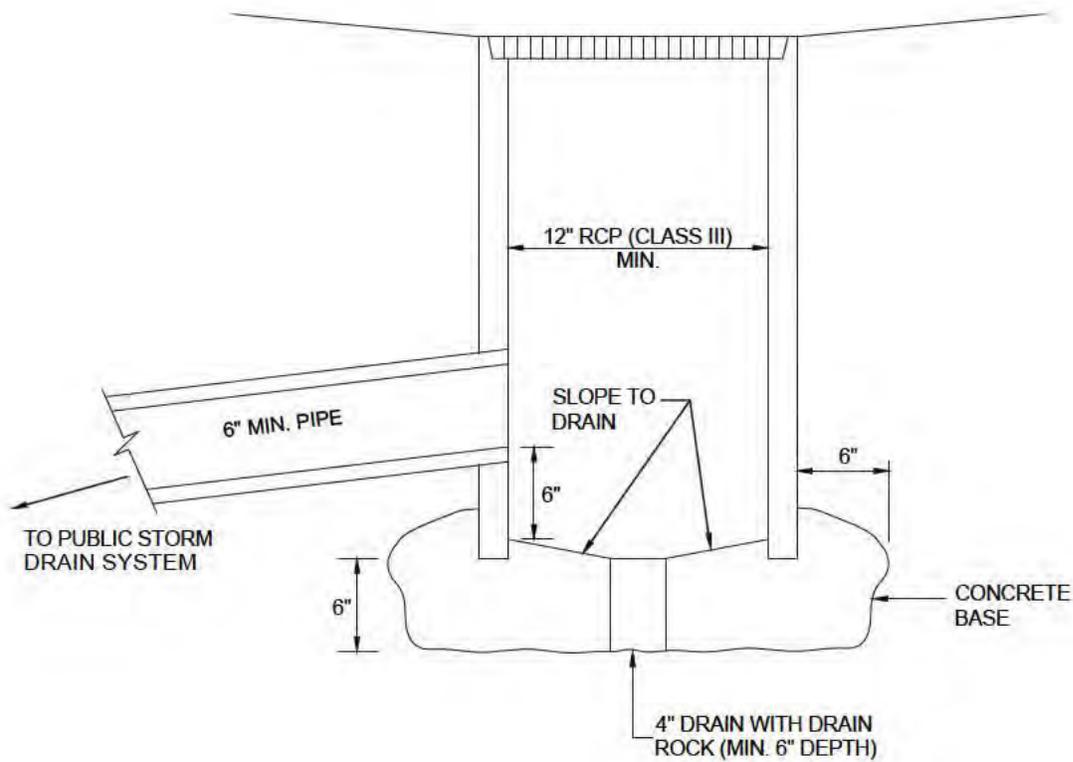
**BUS TURNOUT**

| REV. | DATE | BY |
|------|------|----|
|      |      |    |
|      |      |    |
|      |      |    |

MAY 2013  
DWG. NO. **195N**



NEENAH DRAINAGE GRATE  
 R-4380 OR R-4385, D&L  
 C-1012, OR APPROVED  
 EQUIVALENT



**NOTES:**

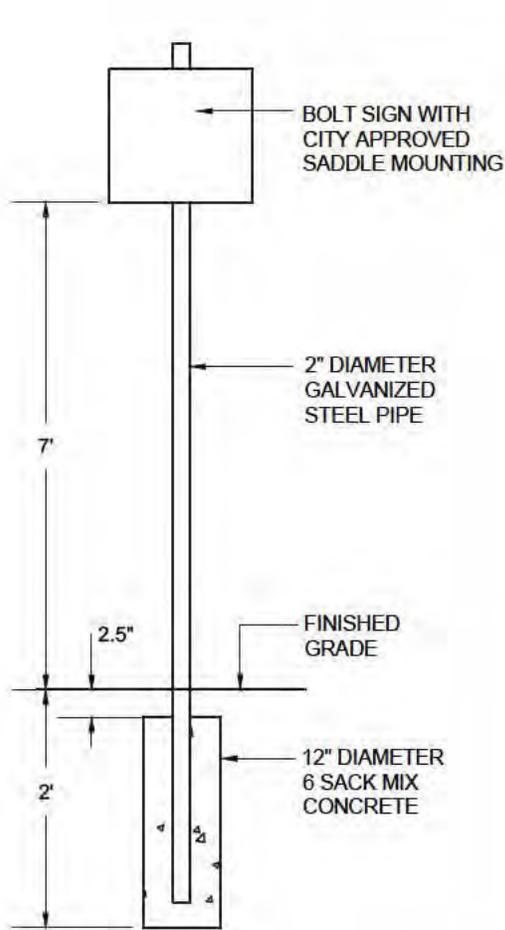
1. PORTLAND CEMENT CONCRETE (P.C.C.) SHALL HAVE THE FOLLOWING CHARACTERISTIC: 3000 PSI MINIMUM COMPRESSIVE STRENGTH AT 28 DAYS, MINIMUM 6 SACKS OF CEMENT PER CUBIC YARD WITH SLUMP AT 1 TO 4 INCHES.
2. TO BE OWNED AND MAINTAINED BY PRIVATE DEVELOPMENTS ONLY. NOT TO BE USED IN DRIVEWAYS OR WHERE DRAINAGE ORIGINATES FROM AREAS USED FOR VEHICULAR TRAFFIC.



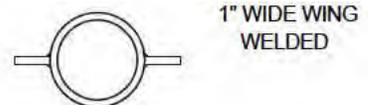
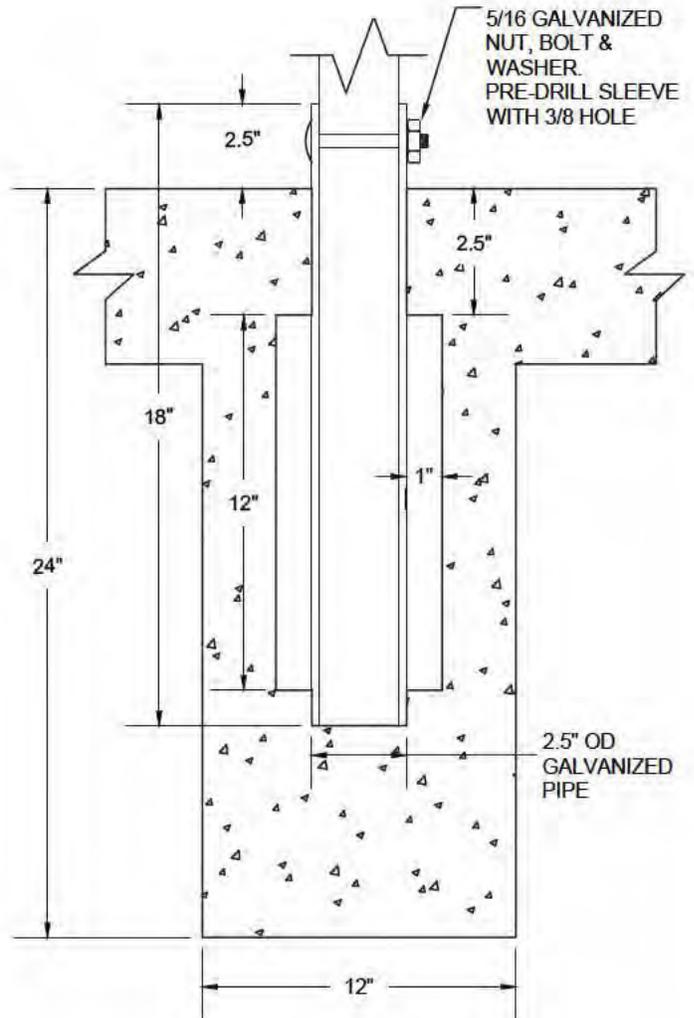
Uniform Standards  
**City of Novato**  
 Department of Public Works  
 Engineering Division

**YARD DRAIN**

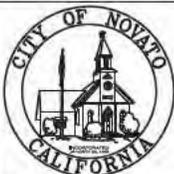
|      |      |    |             |
|------|------|----|-------------|
|      |      |    | MAY 2013    |
|      |      |    | DWG. NO.    |
|      |      |    | <b>271N</b> |
| REV. | DATE | BY |             |



TRAFFIC SIGN  
INSTALLATION



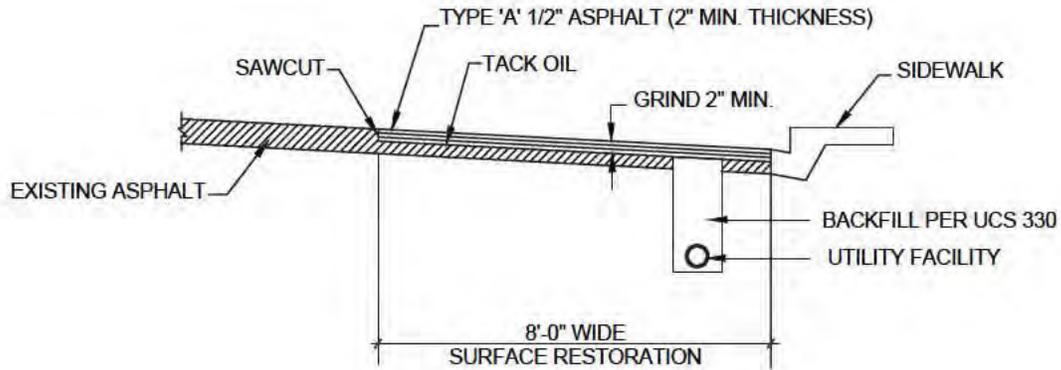
SLEEVE POST DETAIL  
FOR TRAFFIC SIGN INSTALLATION  
IN CONCRETE SIDEWALK



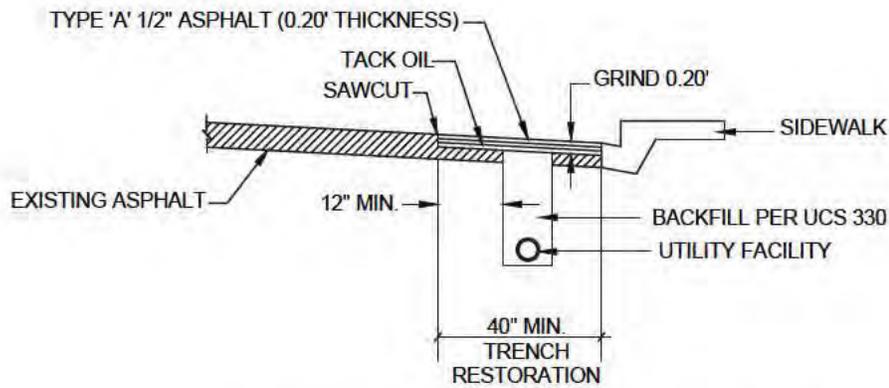
Uniform Standards  
**City of Novato**  
 Department of Public Works  
 Engineering Division

**TRAFFIC SIGN  
 INSTALLATION**

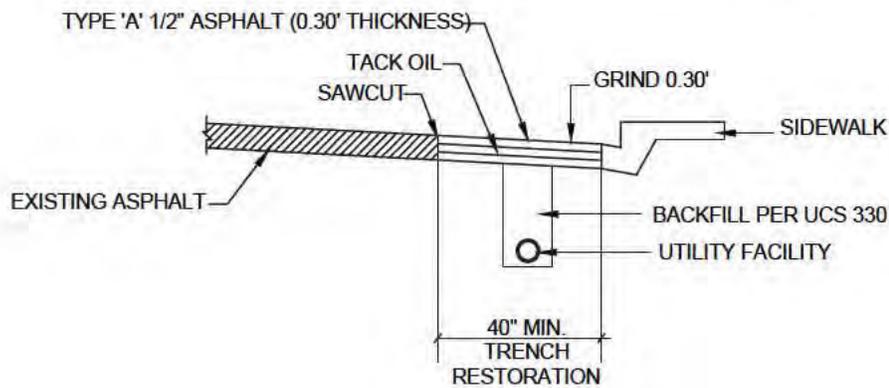
|      |      |    |             |
|------|------|----|-------------|
|      |      |    | MAY<br>2013 |
|      |      |    | DWG. NO.    |
|      |      |    | <b>310N</b> |
| REV. | DATE | BY |             |



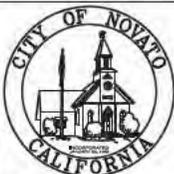
STANDARD TRENCH RESTORATION DETAIL  
(NON MORITORIUM STREET PCI > 50)



DETERIORATED ASPHALT STREET (PCI < 50)  
(APPLIES WHERE EXISTING AC THICKNESS EXCEEDS GRIND DEPTH)



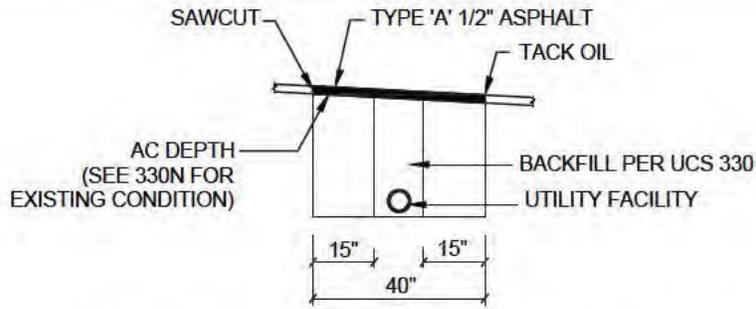
CLASS II UNDER ASPHALT DETERIORATED ASPHALT STREET (PCI < 50)  
(APPLIES WHERE EXISTING AC THICKNESS IS LESS THAN 0.30')



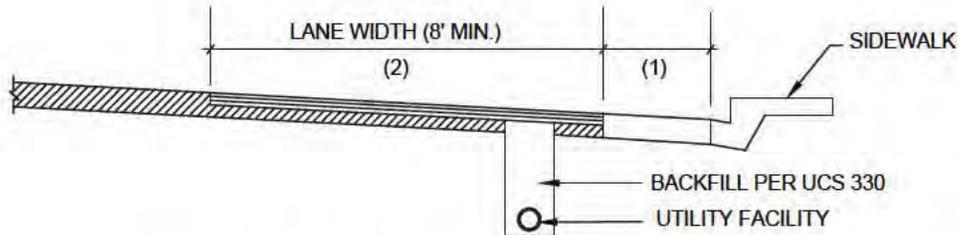
Uniform Standards  
**City of Novato**  
Department of Public Works  
Engineering Division

**TRENCH RESTORATION  
AND STREET PATCHING**

|      |      |    |             |
|------|------|----|-------------|
|      |      |    | MAY<br>2013 |
|      |      |    | DWG. NO.    |
|      |      |    | <b>330N</b> |
| REV. | DATE | BY |             |

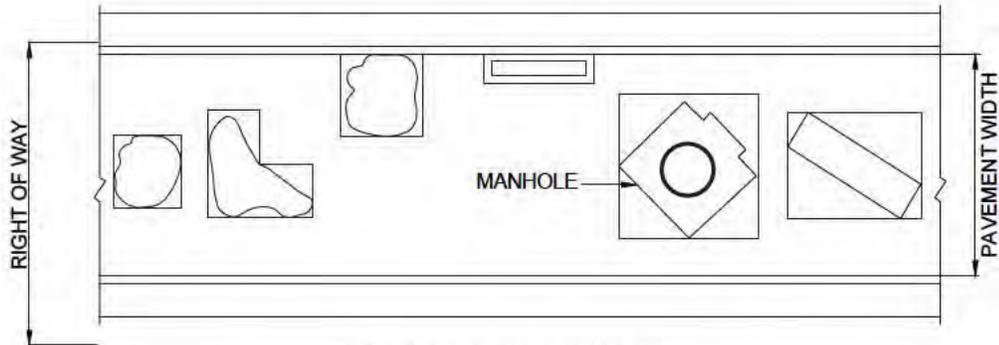


DETAIL WHERE NO ADJACENT CURB & GUTTER EXIST



MORATORIUM STREET DETAIL FOR WIDTH OF RESTORATION

- (1) IF LESS THAN 4', AREA SHALL BE MILLED OUT AND PAVED.
- (2) HALF WIDTH RESURFACING (CROWN POINT TO LIP OF GUTTER) MAY BE REQUIRED BY PUBLIC WORKS DIRECTOR/CITY ENGINEER.



STREET PATCHING

**GENERAL NOTES:**

1. ALL WORK AND MATERIALS SHALL CONFORM TO APPLICABLE SECTIONS OF PROJECT SPECIFICATIONS AND/OR CALTRANS AND CITY OF NOVATO STANDARD SPECIFICATIONS AND STANDARD DRAWINGS. SEE UCS 330 FOR TYPICAL TRENCH EXCAVATION AND BACKFILL REQUIREMENT.
2. PATCH EDGES SHALL BE PARALLEL AND/OR PERPENDICULAR TO PAVEMENT EDGE (CURB LINE). PATCHES WITHIN 18" OF PAVEMENT EDGE SHALL BE EXTENDED TO THE PAVEMENT EDGE.
3. TRENCHES SHALL BE BACKFILLED AND PAVED (PERMANENT OR TEMPORARY) OR COVERED WITH STEEL PLATES AT THE END OF EACH DAY. TEMPORARY PAVING SHALL BE REPLACED WITH PERMANENT PAVING WITHIN 72 HOURS.
4. NO RESIDENT OR COMMERCIAL DRIVEWAYS SHALL BE ADVANCE NOTICE TO THE OWNER. DRIVEWAYS MAY BE BLOCKED ONLY DURING ACTUAL CONSTRUCTION. TRENCH SHALL BE BACKFILLED OR BRIDGED TO ALLOW ACCESS TO DRIVEWAY.
5. CONTRACTOR SHALL CONTACT CITY INSPECTOR FOR INSPECTION ON BACKFILLING, SURFACING AND ALL OTHER PHASES OF WORK GIVING 48 HOURS ADVANCE NOTICE PRIOR TO COMMENCEMENT OF ANY WORK OR PHASE OF WORK.
6. BETWEEN OCTOBER 15TH AND APRIL 15TH ONLY HOT MIX ASPHALT CONCRETE SHALL BE USED. NO CUTBACK!!!



Uniform Standards  
**City of Novato**  
 Department of Public Works  
 Engineering Division

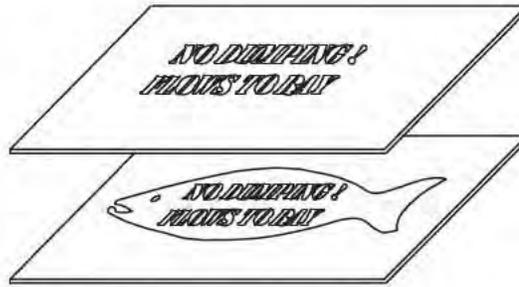
**TRENCH RESTORATION  
 AND STREET PATCHING**

|      |      |    |             |
|------|------|----|-------------|
|      |      |    | MAY<br>2013 |
|      |      |    | DWG. NO.    |
|      |      |    | <b>335N</b> |
| REV. | DATE | BY |             |



Part "B" - Lettering Stencil

Part "A" - Fish Stencil



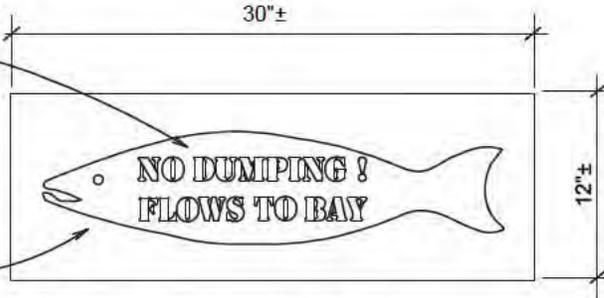
Two-Part Stencil



Marker

Lettering  
AERVOE\* Striping Paint  
710 White

Fish Symbol  
AERVOE\* Striping Paint  
750 Blue



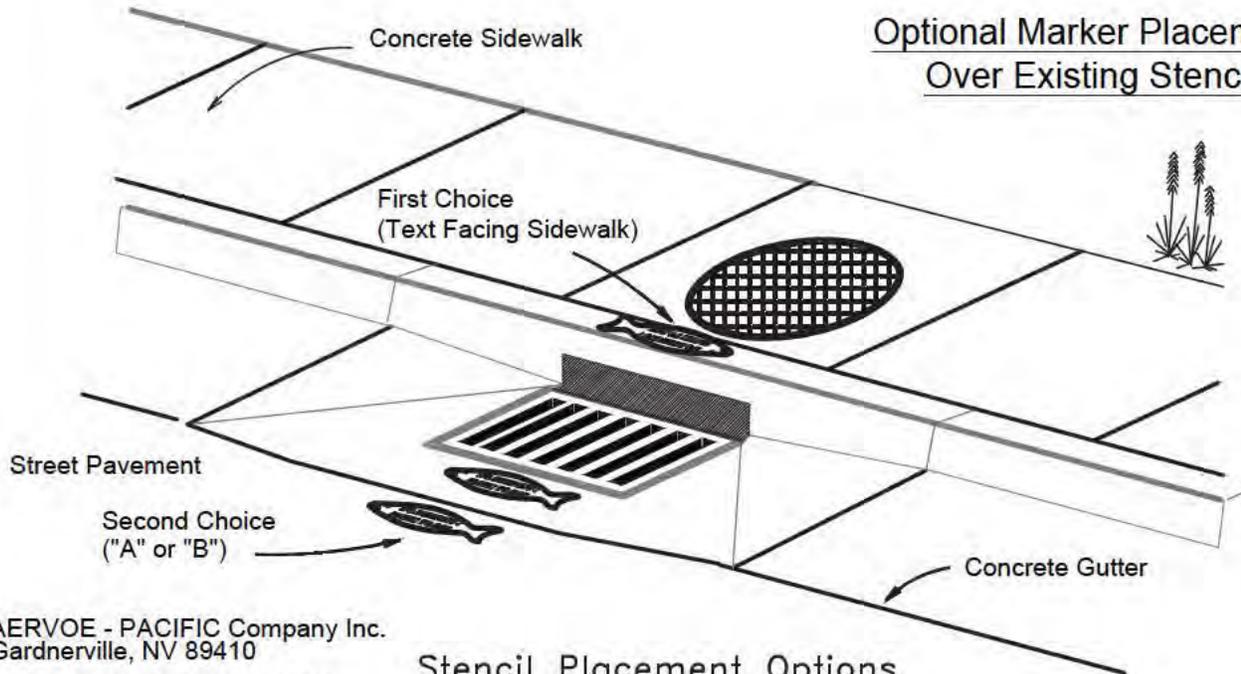
Stencil Detail

Attach with Sikaflex 11FC  
Construction Adhesive  
Color: White

ALMETEK\*\* Stainless  
Storm Drain Marker  
Color: Natural and Blue



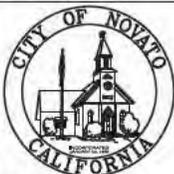
Optional Marker Placement  
Over Existing Stencil



Stencil Placement Options

\* AERVOE - PACIFIC Company Inc.  
Gardnerville, NV 89410

\*\* ALMETEK INDUSTRIES Inc.  
2 JOY Drive  
Hackettstown, NJ 07840



Uniform Standards  
**City of Novato**  
Department of Public Works  
Engineering Division

**POLLUTION PREVENTION  
STORM DRAIN INLET  
STENCIL**

|      |         |     |             |
|------|---------|-----|-------------|
|      | 5/21/13 | P.S | MAY<br>2013 |
|      |         |     | DWG. NO.    |
|      |         |     | <b>370N</b> |
| REV. | DATE    | BY  |             |

Approved Irrigation  
Materials

IRRIGATION SPECS

|                           |  |
|---------------------------|--|
| Controller                | Irritrol MC-Plus series with remote pigtail  |
| Controller                | ETwater  |
| Enclosure                 | Strong box/ SB 18 cold rolled or Equal   |
| Valves                    | Brass, Griswold DWS Series   |
| Backflow                  | Febco, 825-RP  |
| Backflow cage             | Guard Shack or Equal, Color to be Green  |
| Heads                     | Turf Spray, Rainbird 1800 Series<br>Turf Rotor, Hunter I-40, 25, 20, PGP's, ALL on swing joints                  |
| Drip                      | Netafim Techline or Equal  |
| Pipe                      | Main Line Schedule 40<br>Lateral Line Schedule 40  |
| Fittings                  | Schedule 40  |
| Valve Boxes               | Rectangular, green or purple with bolt down locking lids<br>VB2 Applied engineering/ 1419 Carson Brooks          |
| Quick coupler             | 1" with locking cap/swing assembly / Rain Bird 44 RC   |
| Quick coupler<br>Boxes    | Round boxes, green or purple with Bolt down locking lids<br>VB 1 Applied engineering/ 910 Carson Brooks          |
| Wire                      | Direct burial Irrigation type 14 gauge, red, white, black extra  |
| Pump                      | One that will run on Single or three-phase power and give adequate pressure<br>to operate the system as designed |
| Irrigation<br>Remote unit | Eicon # TRX-5V, MRX-RR, for the Irritrol controller,<br>TRC commander for the ET Water Controller                |
| Trenches                  | Main 24" Lateral 18"   |

# APPROVED STREET TREE LIST

## WHEN REQUIRED

A permit is required from the Department of Community Development prior to planting any street trees or shrubs. A street tree or shrub is defined as those trees or shrubs to be planted on or adjacent to property owned by the City, including streets or sidewalks.

## APPLICATION

Street tree plantings shall conform to the Novato Streetscape Master Plan where applicable. All street tree and shrub planting shall be in accordance with the applicable City of Novato Standard Drawings and Standard specifications. Trees placed within 10 feet of utility lines shall be limited to those that are 20-25 feet in height at maturity. Trees shall not be planted within 20 feet of a streetlight or within 30 feet of the property line of any intersecting street. All street trees planted closer than 5 feet to street improvements shall be planted with root boxes as detailed in applicable City of Novato Standard Drawings and Standard Specifications.

**GROUP I** Ground Covers - Only plants growing to maximum heights of 18 inches and not objectionable to or interfering with pedestrian health and safety are permitted to be grown in planting strips which measure less than two feet between the curb and sidewalk. Acceptable ground covers are listed in the Novato Streetscape Master Plan.

**GROUP II** Street trees listed below may be grown in planting strips which measure between one and one-half (1.5) feet up to four (4) feet between the curb and sidewalk. Trees shall generally be spaced 20 feet to 30 feet apart. Conifers are not allowed. In commercial areas where there is no planting area in back of the sidewalk, street trees listed below may be planted in tree wells as per the Novato Standard "Street Tree Detail for Grant Avenue Reichert to 7th Street" of January 17, 1989, provided that the sidewalk is 8 feet or more in width, and provided an encroachment permit is approved by the City Engineer. Drip irrigation will generally be installed by the permittee.

| <u>Botanical Name</u>       | <u>Common Name</u>              |
|-----------------------------|---------------------------------|
| Cornus florida              | Flowering Dogwood               |
| Cornus nuttali              | Pacific Dogwood                 |
| Arbutus "Marina"            | Strawberry Tree                 |
| Cercis canadensis           | Eastern Redbud                  |
| Ilex wilsoni                | Wilson Holly (standard)         |
| Lagerstroemia indica faurei | Crape Myrtle (Indian varieties) |
| Laurus nobilis              | Grecian Laurel (standard)       |
| Magnolia stellata           | Star Magnolia                   |
| Magnolia soulingiana        | Saucer Magnolia                 |

| <u>Botanical Name</u>               | <u>Common Name</u>  |
|-------------------------------------|---|
| Malus                               | Crabapple   |
| Prunus blireiana                    | Pink Flowering Plum (double blossom)                          |
| Prunus cerasifera krauter vesuvisus | Pale Pink Flowering Plum (single flower)                      |
| Pyrus calleryana                    | Aristocrat, Bradford, Capitol, Chanticleer, or Red Spire Pear |

**GROUP III** Street trees listed below or in Group II above may be grown in planting strips which measure between four (4) feet to six (6) feet or greater between the curb and sidewalk. Trees shall generally be spaced 30 feet to 40 feet apart. Where trees are planted that may overhang the public right-of-way, the trees listed below may be planted no closer than six feet (6') from the sidewalk, or 10 feet from back of curb or edge of pavement where no sidewalk exists.

| <u>Botanical Name</u>                   | <u>Common Name</u>                             |
|---|--|
| <b>Acer platanoides “Schwedleri”</b>    | <b>Schwedler Maple</b>                         |
| <b>Acer platanoides “Crimson King”</b>  | <b>Crimson Maple</b>                           |
| <b>Carpinus betulus</b>                 | <b>European Hornbeam</b>                       |
| <b>Cinnamon camphor</b>                 | <b>Camphor Tree</b>                            |
| <b>Ficus Microcarpa</b>                 | <b>Indian Laurel Fig</b>                       |
| <b>Fraxinus excelsior “Kimberly”</b>    | <b>Kimberly Ash</b>                            |
| <b>Geijera parviflora</b>               | <b>Australian Willow</b>                       |
| <b>Ginko biloba (male only)</b>         | <b>Maidenhair Tree (variety) “Autumn Gold”</b> |
| <b>Magnolia grandiflora (varieties)</b> | <b>Southern Magnolia</b>                       |
| <b>Maytenus boaria</b>                  | <b>Mayten Tree (standard)</b>                  |
| <b>Metrosideros tomentosa</b>           | <b>New Zealand Christmas Tree</b>              |
| <b>Olea europala</b>                    | <b>Olive (Swan Hill variety)</b>               |
| <b>Pistacia chinensis</b>               | <b>Chinese Pictache</b>                        |
| <b>Tilia cordata</b>                    | <b>Little Leaf Linden</b>                      |
| <b>Zelkova serrata</b>                  | <b>Sawleaf Zelkova</b>                         |

**GROUP IV** Street trees listed below or in Group II or III above may be grown in planting strips which measure six (6) feet or greater between the curb and sidewalk. Trees listed below are appropriate for the interface with adjacent oak woodlands. Where trees may overhang the public right-of-way, the street trees listed below may be planted no closer than six feet (6') from the sidewalk, or 10 feet from back of curb or edge of pavement where no sidewalk exists. Trees shall generally be spaced 30 feet to 40 feet apart. Multi-trunk trees are encouraged when planted at least six feet from the back of sidewalk or curb/edge of pavement where no sidewalk exists.

| <b>Botanical Name</b>            | <b>Common Name</b>                       |
|----------------------------------|--|
| Plantanus acerifolia ("Yarwood") | Sycamore                                 |
| Quercus agrifolia                | California Live Oak                      |
| Quercus coccinea                 | Scarlet Oak                              |
| Quercus douglasii                | Blue Oak                                 |
| Quercus kelloggii                | Black Oak                                |
| Quercus ilex                     | Holly Oak                                |
| Quercus lobata                   | Valley Oak                               |
| Quercus ruba                     | Red Oak                                  |
| Quercus suber                    | Cork Oak                                 |
| Robinia idahosusis               | Idaho Loqust                             |
| Sequoia sempervirens             | Coast Redwood (*) "Soquel," "Aptos blue" |
| Sophora japonica                 | Japanese pagodata tree                   |

\* Redwoods may be planted only where the planting area exceeds 15 feet in width.

**GROUP V** Street trees and shrubs listed below may be planted adjacent to creeks in informal masses and clusters to break the street tree pattern. Trees shall be planted no closer than six feet (6') from the sidewalk, or ten feet (10') from back of curb or edge of pavement where no sidewalk exists. Trees shall be randomly spaced in informal clusters. Multi-trunk trees are encouraged when planted at least six feet (6') from the back of sidewalk or curb/edge of pavement where no sidewalk exists.

| <b>Botanical Name</b>    | <b>Common Name</b>  |
|--------------------------|---------------------|
| Acer circinatum          | Vine Maple          |
| Acer macrophyllum        | Big Leaf Maple      |
| Acer palmatum            | Japanese Maple      |
| Aesculus californica     | California Buckeye  |
| Alnus rhombifolia        | White Alder         |
| Arbutus "Marina"         | Strawberry Tree     |
| Arbutus Menziesii        | Madrone             |
| Arbutus unedo            | Strawberry Tree     |
| Arctostaphylos manzanita | Manzanita           |
| Azalea                   | Azalea              |
| Cercis                   | Western Redbud      |
| Heteromeles arbutifolia  | Toyon               |
| Magnolia stellata        | Star Magnolia       |
| Polystichummunnaum       | Western Sword Fern  |
| Rhamnus californica      | Coffee Berry        |
| Rhododendron             | Rhododendron        |
| Ribes sanguineum         | Pink Winter current |
| Ribes viburnifolium      | Evergreen current   |
| Salix toruloso           | Corkscrew Willow    |
| Schinus molle            | Pepper Tree         |
| Spiraea species          | Spiraea             |
| Symphoricarpus albus     | Common snowberry    |
| Umbellularia californica | California Bay      |

For further information, please contact the City of Novato Department of Community Development at:

- **922 Machin Avenue, Novato, CA 94945**
- **(415) 899-8989**
- **[www.novato.org](http://www.novato.org)**

## Appendix E: Grievance Form



