ADA Self-Evaluation & Transition Plan

Adopted June 21, 2017

Prepared by

COASTLAND
CIVIL ENGINEERING - CONSTRUCTION MANAGEMENT - BUILDING DEPARTMENT SERVICES

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1.0 INTRODUCTION

1.1 SCOPE

This Report is provided for the ADA Title II Self-Evaluation Plan and Transition Plan for only the "Public Right of Way" programs and facilities for the City of Colfax. As such, this report deals with the "program accessibility" requirements of ADA Title II Subpart D only for the Public Right of Way. The concept of "program accessibility" is discussed in sections below. This report does not review any of the Title II Subpart C requirements for the City employment practices as they may or may not relate to the "Public Right of Way" programs and facilities. Copies of this ADA Self Evaluation and Transition Plan can be obtained from the City Clerk's Office located at:

SW Corner of Church at Main St, non-compliant landing

City Hall
33 S Main Street
Colfax, CA 95713
(530) 346-2313

These documents are available in alternate formats upon written request.

1.2 EXECUTIVE SUMMARY

The passage of the Americans with Disabilities Act of 1990 (ADA) produced a comprehensive package of civil rights protection for persons with disabilities. This law provides civil rights protection for both employment related issues for persons with disabilities and for the provisions of goods and services to persons with disabilities. The provisions of the ADA apply to a "qualified individual with a disability". The specific definitions and requirements of what constitutes a "qualified individual with a disability" can be found in the language of the ADA but it generally covers the vast majority of individuals with a recognized disability. A more detailed discussion of what constitutes a "qualified individual with a disability" can be found in the Americans with Disabilities Act Title II Technical Assistance Manual, Section II-2.000 (https://www.ada.gov/taman2.html). This Technical Assistance Manual Section is included in Appendix A.

The purpose of the ADA is to dispel myths, stereotypes, and assumptions about persons with disabilities and to promote full participation, self-sufficiency, and equal opportunity for persons with disabilities.

Title II of the ADA lists the specific requirements that apply to public entities, such as state or local governments. The document of an ADA Self Evaluation Plan and a Transition Plan are required to meet the requirements set forth in Title II of the ADA. The intent and purpose of an ADA Self Evaluation Plan is for a public entity to identify issues and conditions that could apply to a qualified individual with a disability. The intent and purpose of a Transition Plan is to set forth a written process and method whereby the public entity can modify, replace, or remove identified issues and conditions over time that could apply to qualified individuals with disabilities.

ADA Self Evaluation Plans identify issues and conditions that could apply to a qualified individual with a disability.

Transition Plans provide to a written process and method to modify, replace or remove identified issues.

This report describes the following:

- The Legislative mandates that drive these requirements.
- The concept of program accessibility and its application to existing facilities.
- The general requirements for new construction and new alterations to existing facilities.
- The applicable program accessibility standards and guidelines to be used or considered as of the date of this report.
- The Administrative requirements, which include:
    - The Self Evaluation Process.
    - The development of a grievance procedure.

- The designation of an ADA coordinator.
- The development of a Transition Plan.

The findings of the Self-Evaluation process are presented in this report and the Transition Plan provides a plan, process, and recommendations to promote compliance with the requirements of ADA Title II. This report will assist City of Colfax and staff in identifying barriers to persons with disabilities and promote solutions for the removal of these barriers.

ADA Parking Stall in front of City Hall, non-compliant ramp and stall.

1.3 LEGISLATIVE MANDATE

The development of a Self-Evaluation and Transition Plan is a requirement for ADA Title II entities founded by the language of:

- Section 504 of the Rehabilitation Act of 1973.
- The Rehabilitation, Comprehensive Services, and Development Disabilities Amendments of 1978.
- Part 39 of Title 28 of the Code of Federal Regulations in 1984.
- The Americans with Disabilities Act of 1990.
- The Americans with Disabilities Act Title II Regulations codified in Part 35 of Title 28 of the Code of Federal Regulations in 1991.

The intent of Section 504 of the Rehabilitation Act of 1973 was to eliminate discrimination against people with disabilities in programs or activates receiving Federal funds. Section 504 of the Rehabilitation Act requires that all organizations receiving federal funds make their programs and activates available to all, without discrimination toward people with disabilities. This Act states:

> *"No 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".*

The 1978 Rehabilitation, Comprehensive Services, and Development Disabilities Act broadened the scope of Section 504 to eliminate discrimination against people with disabilities in programs and activities within the Executive Branch Agencies of the Federal Government. The amended Section 504, with amended language in bold type, states:

> *"No 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* ***or under any program or activity conducted by any Executive agency or by the United States Postal Service. The head of each such agency shall promulgate such regulations as may be necessary to carry out the amendments to this section made by the Rehabilitation, Comprehensive Services, and Developmental Disabilities Act of 1978".***

The language of the 1978 Rehabilitation, Comprehensive Services, and Developmental Disabilities Act required the Department of Justice, as an Executive Agency, to promulgate regulations to carry out the amendments made by the 1978 Rehabilitation, Comprehensive Services, and Developmental Disabilities Act. These Department of Justice regulations were published in 1984 in Part 39 of Title 28 of the Code of Federal Regulations. These regulations are intended to prohibit discrimination on the basis of handicap in programs or activities conducted by the Department of Justice.

The Americans with Disabilities Act of 1990 greatly extended the prohibition of discrimination toward

individuals on the basis of a disability to all public and private entities, regardless of whether or not they were receiving federal funds for their programs or were under any program or activity conducted by and Executive Agency or the United States Postal Service as already covered by the amended language of Section 504. The requirements of Title II of the ADA specifically apply to public entities, such as state and local government programs and facilities. Section 12132 of Title II states:

> *"No qualified individual with a disability shall, by reason of such disability, be excluded from participation in or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any public entity".*

Further, Section 12134, Regulations, states:

> *"With respect to 'program accessibility, existing facilities', and 'Communications', such regulations shall be consistent with regulations and analysis as in Part 39 of Title 28 of the Code of Federal Regulations".* (Department of Justice Regulations).

In 1991, the United Stated Justice Department issued the Title II ADA Regulations, mandated by the language in Section 12134 of the 1990 ADA, in Part 35 of Title 28 of the Code of Federal Regulations. The 2010 amended Title II ADA Regulations are used as the basis for this report.

In short, to show compliance with the language of Title II of the ADA, Title II requires that public entities perform a self-evaluation to identify and evaluate physical programs, activities, and services for compliance with the non-discrimination requirement noted in Title II. Further, the public entity must also identify and evaluate all of the written or verbal public entities, policies, procedures, practices, and standards to also verify their compliance with the requirements of Title II.

This procedure of identifying and evaluation the public entities services produces the written documentation that establishes the public entities ADA Self-Evaluation Plan. This Self-Evaluation Plan is then incorporated, organized, analyzed, and built upon to produce an ADA Transition Plan to identify the structural changes necessary to achieve program accessibility.

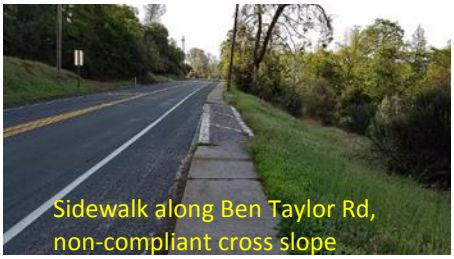
1.4 PROGRAM ACCESSIBILITY & EXISTING FACILITIES

A. Origin and History of Concepts

The concept of program accessibility was first used in regulation adopted by the Department of Health, Education, and Welfare in Part 41 of Title 28 of the Code of Federal Regulations. The adoption of these regulations by the Department of Health, Education, and Welfare was driven by the 1978 Rehabilitation, Comprehensive Services, and Developmental Disabilities Act. The Department of Justice, as one of the Executive Branch Agencies adopted this same concept into their required regulations in Part 39 of Title 28 of the Code of Federal Regulations as described below.

Section 12134 of the 1990 Americans with Disabilities Act requires the United States Attorney General to promulgate regulations for the implementation of ADA Title II requirements, excluding matters within the scope of the Secretary of Transportation. The concepts of "program accessibility" and "existing facilities" were specifically adopted into these Title II Regulations, by the language of ADA Section 12134, to be "consistent with regulations and analysis as in Part 39 of Title 28 of the Code of Federal Regulations".

Part 39 of Title 28 of the Code of Federal Regulations was introduced in 1984, by the Department of Justice, to effectuate Section 119 of the Rehabilitation, Comprehensive Services, and Developmental Disabilities Act of 1978, which amended Section 504 of the Rehabilitation Act of 1973, to prohibit discrimination on the basis of handicap in programs and Activities conducted by Executive agencies or the U.S. Postal Services. Part 39 or Title 28 applies to all programs and Activities conducted by the Department of Justice. Part 39.149, titled "Program Accessibility: Discrimination Prohibited", generally states that no qualified handicapped person shall be denied the benefits of, be excluded from participation in, or otherwise be subjected to discrimination under any program or activity conducted by this agency. Part 139.150, titled "Program Accessibility: Existing Buildings", generally states that the agency shall operate each program or activity so that the program or activity, when viewed in its entirety, is readily accessible to and useable by handicapped persons. This part also includes language for the development of a Transition Plan for existing facilities which as has also been incorporated, by the language of ADA Section 12134, into the ADA Title II Regulations.


Sidewalk along Ben Taylor Rd, non-compliant cross slope

As the result of the adoption and modification of this language into the ADA Regulations, the Title II Regulations, Subpart D – Program Accessibility, Section 35.149 states:

> *"No qualified individual with a disability shall, because a public entity's facilities are inaccessible to or unusable by individuals with disabilities, be excluded from participation in, or be denied the benefits of the services, programs, or activities of a public entity, or be subjected to discrimination by any public entity".*

Section 35.150(a) – Existing facilities states:

> *"A public entity shall operate each service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and useable by individuals with disabilities".*

This Section notes a couple of exceptions to this rule where, in isolated instances, these exceptions may or may not apply depending upon particular conditions that may exist at these isolated instances. These exceptions exist for:

(a) Actions that would threaten or destroy the historic significance of an historic property and
(b) Actions that would result in a fundamental alteration in the nature of the service, program, or activity or in undue financial and administrative burdens.

B. Historic Property and Undue Burden.

The following is a brief discussion of two (2) circumstances where complete compliance with Section 35.150 and all the applicable ADA Title II regulations and standards may not be possible. This does not mean that Title II regulations and standards can be ignored. Rather it means that alternate methods of achieving program accessibility must be employed to achieve the maximum degree of accessibility as can be achieved. Again, the regulations state the service, program, or activity, when viewed in its entirety, must be readily accessible to and useable by individuals with disabilities.

Historic Property:

Title II Regulations do not require a public entity to take any action that would threaten or destroy the historic significance of an historic property. Alterations that would threaten or destroy historic property would not be required. However alternate method for achieving accessibility must be employed. The public entity shall take any other action that would ensure the individuals with disabilities receive the benefits or services provided by the public entity.

Undue Burden:

Title II Regulations do not require a public entity to take any action that would result in an undue financial and administrative burden. It is the Department of Justice published view however, in its analysis of the 1991 Title II Regulations, that complying with Title II Regulations would, in most cases, not result in an undue financial and administrative burden on a public entity due to the array of resources available for the funding and operation of services, programs, or activities. The Department's analysis of the 2010 Title II Regulations did not change this view. Should this exception be employed however, the burden of proving that compliance with the regulations and standards would result in an undue financial and administrative burden rests with the public entity. The decision that compliance would result in such undue burden must be made by the head of a public entity or his, or her, designee after considering all resources available for use in the funding and operation of the service, program, or activity, and must be

accompanied by a written statement of the reasons for reaching that conclusion. If the conclusion is reached that any particular action would result in an undue burden but would nevertheless ensure that individuals with disabilities receive benefits or services provided by the public entity.

C. Safe Harbor – Existing Facilities

ADA Title II Section 35.150(b) (1) outlines general methods that a public entity may use to comply with the requirement that the public entity make their service, program, or activities readily accessible. Title II Regulations Section 35.150(b) (2) also provides some allowances for possibly not requiring alterations to existing facilities in what is terms a "safer harbor". "Safe harbor" in this case refers to existing facilities that we building to previous adopted accessibility standards that may now not comply with the currently adopted standards. Section 35.150(b) (2) (i) states:

> *"Elements that have not been altered in existing facilities on or after March 15, 2012, and that comply with the corresponding technical and scoping specifications for those elements in either the 1991 Standards or in the Uniform Federal Accessibility Standards are not required to be modified in order to comply with the requirements set forth in the 2010 Standards".* However, Section 35.150(b) (2) (ii) goes on to state *"The safe harbor provided in Section 35.150(b) (2) (i) does not apply to those elements in existing facilities that are subject to supplemental regulations (i.e., elements for which there are neither technical nor scoping specifications in the 1991 standards)".*

all, non-ADA
ir accessible

The 1991 ADA Title II Standards specify very little in scoping and technical sections for accessibility requirements in the public right of way. One of the main areas where the 1991 Regulations do specify this information however is for street curb ramps. Existing street curb ramps that are in compliance with the 1991 ADA Standards could be considered as being in "safe harbor". The published proposed Guidelines for the Public Right of Way may however eliminate that "safe harbor" designation in the future when these proposed Guidelines are in their final form and are finally adopted as supplemental regulations. At the point in the Regulation of Section 35.150(b) (2) (ii) would eliminate the "safe harbor" designation by the adoption of supplemental regulations. The Regulation to remember here is that the concept of "safe harbor" only applies to existing facilities that do comply with the 1991 ADA Title II Standards and that are NOT to be altered in any way. If any existing facility that does comply with the 1991 Standards is altered, the alteration must comply with ADA Title II Section 35.151 for new construction and alterations as discussed below.

1.5 NEW CONSTRUCTION & ALTERATIONS

A. ADA Regulations

Section 35.151(a) (1) of the 2010 ADA Title II Regulations applies to all new construction and alteration of existing facilities for Title II entities. As such, this Section would be applicable to any new construction or alteration of existing facilities. The alteration of existing facilities may be required by the implementation of a public entity Transition Plan. Section 35.151(a) (1) states:

> *"Each facility or part of a facility constructed by, on behalf of, or for the use of a public entity shall be designed and constructed in such manner that the facility or part of the facility is readily accessible to and usable by individuals with disabilities, if the construction was commenced after January 26, 1992".*

Section 35.151(a) (2) does provide an exception to this rule and it is discussed below.

B. Structural Impracticability – (Section 35.151(a) (2))

The following is a brief discussion of the exception to Section 35.151(a) (1) where complete compliance with Section 35.151(a) (1) and all of the applicable ADA Title II Regulations and Standards may not be possible. This does not mean that Title II Regulations and Standards can be ignored. Rather it means that all possible methods of achieving facility accessibility must be employed to achieve the maximum degree of accessibility as can be achieved.

There are almost always unique circumstances where complete compliance with all of the applicable Title II ADA Regulations and Standards may not be possible. The 2010 ADA Title II Regulations, in Section 35.151(a) (2), define this circumstance as being "structural impracticability". The proposed 2011 Public Right of Way Guidelines (PROW), published by the U.S. Access Board, defines the circumstance as being "existing physical restraint." The 2004 ADAAG, published by the U.S. Access Board, defines this circumstance as being "technically infeasible".

The concept of "structural impracticability" was introduced into the 2010 ADA Title II Regulations in Section 35.151(a) (2) to be consistent with its prior use in the 1991 Title II ADA Regulations. This term is used in application to new facility construction and alterations of existing facilities of the public entity that are in any way a part of the service, program, or an activity operated by the public entity. This regulation states:

> *"Full compliance will be considered structurally impracticable only in those rare circumstances where the unique characteristic of terrain prevent the incorporation of accessibility features".* This regulation goes on to state *"if full compliance with this Section would be structurally impracticable, compliance with this Section is required to the extent that is not structurally impracticable".*

The proposed 2012 Public Right of Way Guidelines published by the U.S. Access Board define this same

concept as being “existing physical constraints”. These Guidelines specify that:

> *“Existing physical constraints include, but are not limited to, underlying terrain, right of way availability, underground structures, adjacent developed facilities, drainage, or the presence of notable natural or historic feature”.*

The Guidelines go on to state:

> *“When existing physical constraints make it impractical for altered elements, spaces, or facilities to fully comply with new construction requirements, compliance is required to extent practicable”.*

The 2004 Americans with Disabilities Act Accessibility Guidelines (ADAAG) also defined this same concept as being “technically infeasible”. The 2004 ADAAG defines “technically infeasible” as:

> *“With respect to an alteration of a building or a facility, something that has little likelihood of being accomplished because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements”.*

All of these standards acknowledge, with similar language intent, that there are times when existing physical conditions can create physical constraints where full compliance with all the regulations and standards of the ADA cannot be achieved. The term “structurally impracticable” would currently be the correct term to use in any application of this exception as it is currently the only defined term with the force of law. As the definition of “structural impracticable” is somewhat vague, consideration for the identification and determination of what existing physical conditions might create a structural impracticability could be taken from a composite definition of the three standards. In any case, if complete compliance with the ADA Regulations and Standards is determined to not be possible due to “structural impracticable” at any particular application, the physical condition(s) and reason(s) that create the “structural impracticable” determination must be documented in writing.

SE Corner of Grass Valley St, non-compliant transition from sidewalk to street

1.6 PROGRAM ACCESSIBILITY STANDARDS, GUIDELINES. AND COMPLIANCE DATE

A. General

Accepted design standards to achieve the intended level of access for people with disabilities can be found in several referenced documents. These documents include the 2010 Department of Justice ADA Standards for Accessible Design, effective March 15, 2012; the 2004 ADA Accessibility Guidelines (ADAAG); the November 29, 2006 Department of Transportation Facilities; the 2016 California Code of Regulations Title 24, Part 2, Volume 1 of 2, Chapters 11A & 11B; the 2009 Federal Manual on Uniform Traffic Control Devices; and the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way (PROW); July 26, 2011 published by the U.S. Access Board. A brief description of these referenced documents and their applicability follows.

SW Corner of Railroad St at Grass Valley St, non-compliant landing ramp.

B. 2010 Department of Justice (DOJ) ADA Standards for Accessible Design:

The 2010 ADA Standards for Accessible Design were adopted by the Department of Justice in September of 2010 and became effective and mandatory on March 15, 2012. These standards replace the original 1991 Department of Justice ADA Standards. These standards apply to all facilities covered by the ADA, including all state and local government facilities as specified in Title II of the ADA. These standards **do not apply** to transportation facilities, including bus stops and rail stations which are subject to similar standards issued by the Department of Transportation. While the past and current Department of Justice (DOJ) ADA Standards have specified requirements for public on street transportation facilities and public right of way curb ramps, most of the standards were written for facilities and for an "on-site" access and not for accessible standards in the public right of way. However, many of the standards for accessible "on-site" routes of travel have been "adopted" over time and applied to the accessible route of travel in the public right of way. The 2010 DOJ Standards are consistent with the updated 2004 ADA Guidelines issued by the U.S. Access Board with some additional new standards for certain types of facilities. None of these aforementioned additional new standards for certain types of facilities are applicable to accessible access in the public right of way.

C. 2004 ADA Accessibility Guidelines:

The 2204 ADA Accessibility Guidelines (ADAAG) were published by the U.S. Access Board in 2004 and amended on August 5, 2005. These standards were updated from the original in 1991, as supplemented through 2002, ADAAG Guidelines. The purpose of the guidelines was to create scoping and technical

requirements for accessibility to sites, facilities, buildings, and elements by individuals with disabilities as required by the 1990 Americans with Disabilities Act. While the past and current ADAAG Guidelines have specified requirements for public on street transportation facilities and public right of way curb ramps, most of the guidelines were written for facilities and for an "on-site" access and not accessible standards in the public right of way. The original 1991 ADAAG actually listed Chapter 14 of the ADA Accessibility Guidelines as "reserved" for "Guidelines and Standards for the Public Right of Way". The 2004 ADAAG does not list any Chapter number for guidelines and standards for the Public Right of Way. It should be noted that the U.S. Access Board has stated that while in the ADA Guidelines and ADA Standards are very similar, only the standards have legal authority. It should also be noted however that prior federal court decisions have actively referenced and used the ADA Accessibility Guidelines (ADAAG).

D. 2006 Department of Transportation (DOT) ADA Standards for Transportation Facilities:

The ADA Standards for Transportation Facilities were adopted by the Department of Transportation and became effective on September 26, 2006. The Department of Transportation (DOT) adopted these standards based on the updated ADA Guidelines issued by the U.S. Access Board. These standards DO apply to all transportation facilities, including bus stops, and rail station. These Standards are generally consistent with the DOJ Accessibility Standards with some minor revisions as outlined in the 2006 DOT ADA Standards.

E. The 2016 California Code of Regulations, Title 24:

The 2016 California Code of Regulations, Title 24 does list specific requirements for providing accessible access in Part II, Volume 1 of 2, Chapters 11A and 11B. Since originally introduced in 1994, the California Code of Regulations has listed specific requirements for Public Right of Way curb ramps and bus stops. These standards are generally in compliance with the 2010 DOJ ADA Standards, but some minor variances do exist. Generally, the most restrictive standards would apply within the State of California. Additionally, the California Code of Regulations also do list some standards for traffic control devices, Section 11B-703.7.2.7 not found in the 2010 DOJ ADA Standards. Any alterations or new construction performed in California since 1994 would be required to conform to these standards. Compliance with the California Code of Regulations does NOT necessarily insure compliance with the Americans with Disabilities Act. The ADA is Federal legislation which makes the 2010 DOJ ADA Standards the applicable requirements for federal compliance. However, the California Code of Regulations, Title 24, should always be reviewed in California to assure compliance with the most restrictive standard.

F. 2009 Federal Manual on Uniform Traffic Control Devices:

On December 16, 2009, the Department of Transportation, Federal Highway Administration, adopted the 2009 Federal Manual on Uniform Traffic Control Devices (MUTCD) with an effective date of January 15, 2010. This document, in Sections 4E.08 through 4E.13, lists specific requirements for accessible pedestrian signals and detectors. As required by federal law, as of January 13, 2012, the State of California has adopted these standards into the California Manual on Uniform Traffic Control Devices (CAMUTCD). While these standards are not noted in the 2010 DOJ ADA Standards for Accessible Design, they are adopted by reference in the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way (PROW).

G. The Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way (PROW):

On July 26, 2011 the U.S. Access Board published in the Federal Register, the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way (PROW). This document represents the current state of work on the proposed guidelines for the public right of way. The U.S. Access Board has been working since 1992 on public and private research, education, and outreach to develop the current proposed guidelines. In 1999, the Access Board established a federal advisory committee to recommend accessibility guidelines in the public right of way. This committee presented its recommendations to the Board in 2001 in "Building a True Community: Final Report of the Public Rights of Way Access Advisory Committee". Since then, the Board has developed draft guidelines, made upon the public review and comment. Although these current proposed Public Right of Way Guidelines (PROW) do not currently have the force of law, they are the most comprehensive set of guidelines that could be applied to accessible access in the public right of way. These proposed guidelines are generally in compliance with the 2010 DOJ Standards for Accessible Design but have been modified somewhat to reflect unique conditions not anticipated in the 2010 Standards that could occur along the public right of way. When these guidelines are adopted by the enforcing agency, with or without additions and modifications, as accessibility standards, compliance with these accessibility standards is mandatory. As of June 2017, these proposed Guidelines published by the U.S. Access Board has completed the public review and comment period and the proposed Guidelines are now under review by the Federal Office of Budget Management. Upon a final review and approval of these Departments, the proposed Public Right of Way Guidelines are to be sent to the Federal Department of Justice for inclusion into the adopted ADA Regulation and Standards.

H. Compliance Date

Per ADA Title II, as of March 12, 2012, all newly constructed or altered facilities or elements, as applicable in the 2010 ADA Regulations, must be made accessible in accordance with the 2010 ADA Standards; Transportation facilities must be accessible per the 2006 DOT ADA Standards. As noted above, the

currently adopted California Code of Regulations, Title 24, and the currently adopted Federal Manual on Uniform Traffic Control Devices should be reviewed in all applicable cases to assure compliance with the most restrictive standard within the State of California. Lastly, since they are the most comprehensive set of "rules" for disable access within the public right of way, it is highly recommended that Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way be heavily drawn upon when considering the design considerations for new construction and alterations in the public right of way. Compliance with these guidelines may help limit facility items that could or would be added to the Transition Plan when these Guidelines in their final form are adopted by the Department of Justice into the ADA Regulations and Standards.

SE Corner of Railroad St at Grass Valley St, non-compliant landing, ramp.

1.7 ADMINISTRATIVE REQUIREMENTS

Title II requires that public entities take several steps designed to achieve compliance. These include:

1) Preparation of self-evaluation

Currently, the City of Colfax has fewer than 50 employees. However, Public Entities with 50 or more employees who are also required to:

2) Develop a complaint procedure
3) Designate an individual to oversee Title II compliance
4) Develop a Transition Plan if "structural" changes are necessary to achieve accessibility
5) Retain the self-evaluation for a minimum of three (3) years

2.0 SELF EVALUATION PLAN

2.1 INTRODUCTION

A. Facilities

Under the direction of the City of Colfax, the City's consultant designated two full-time employees to conduct a physical survey of all the City's public right of way facilities. The consultant also designated one full-time employee to organize the data being collected into a printed organized format which is presented in this report. From a period of April 19, 2017 to May 10, 2017 the two full-time field employees surveyed and collected date for the City's public right of way facilities, starting with curb ramps, and including bus stops, public sidewalks, street furniture, and traffic control devices. From a period of April 21, 2017 to May 11, 2017 the full-time office employee organized this date into the forms presented in this report. The total amount of data collected is somewhat extensive and has been condensed into a more usable and readable format in the Transition Plan and further broken up into sub-sections for each type of public right of way facility that has been evaluated.

B. City of Colfax Standard Drawing, Codes, Policies, and Procedures:

A Licensed Certified Access Specialist (CAS) from Coastland Civil Engineering, from a period of May 4, to May 21, 2017, performed a review of any standard drawings, adopted Municipal Code, City Policies, and City Procedures for all items that would or could be determined to have some effect on ADA accessibility issues within the public right of way. Numerous items of concern or lacking items were noted during this review. A complete listing of items of concern, recommended resolutions to these items of concern, and recommendations for the addition of new items is noted in detail in this Public Right of Way Transition Plan under the Section titled *"City of Colfax Programs and Policies for City Facilities in the Public Right of Way".* The specific documents reviewed include:

SE Corner of Railroad St at Grass Valley St Non-compliant Landing

1) The City of Colfax adopted Standard Details
2) The City of Colfax Encroachment Permit
3) The City of Colfax Municipal Code
4) A general review of the City of Colfax web site for possible applicable items as well as a more specific review of the City of Colfax Public Works website.

C. Public Outreach

As part of the Self Evaluation process, the City of Colfax also initiated a public outreach program to draw out the public concerns and thoughts for ADA accessibility issues in the public right of way. This is an effective aid in the Self Evaluation process as it draws in the concerns and thoughts of a local community which may be more keenly aware of issues due to their constant and repeated use of the City's Public Right of Way Facilities. This also can allow the City to draw upon the specific concerns of the disabled community itself for issues within the public right of way.

To facilitate this process, the City of Colfax published on its website home page, a request for public comment titled "City of Colfax ADA Self Evaluation and Transition Plan Public Comment". Printed copies of this request for public comment were also printed in the local newspaper as well as placed at the public counters of City Hall. The City further publicized the availability of city staff members to assist and document public comments at City Hall for people without internet access or ability to use the internet. This information was also available in alternate formats upon request. The City has also reached out to the local organization of "Seniors First" and to other local involved residents for their input. The results of this public outreach help to further clarify and identify items in the City Self Evaluation process and also allow these thoughts and concerns to be incorporated into the development of the City Transition Plan for the Public Right of Way.

2.2 COMPLAINT PROCEDURE—REQUEST AND COMPLAINT PROCESS

It is the policy of the City of Colfax that no member of the public shall be favored or in any discriminated against because of mental or physical disability or medical condition.

In coordination with this policy and to achieve compliance with Title II requirements, the City of Colfax shall establish a compliant procedure. This existing procedure is adopted into this document and reads as follows:

Compliant Procedure:

A. Purpose

To provide an internal procedure for the prompt and equitable resolution of complaints alleging any action prohibited by the U.S. Department of Justice regulations implementing Title II of the Americans with Disabilities Act or Section 504 of the Rehabilitation Act.

B. Who May File a Request/Compliant

An individual who believes that he or she has been subjected to discrimination or a specific class of individuals who believe they have been subjected to discrimination on the basis of disability by the City may, by himself or herself or by an authorized representative, file a complaint under this procedure.

C. Procedure

1. Complainants are encouraged to first contact the Compliance Coordinator Designee in an attempt to informally resolve the complaint. If this step does not yield a satisfactory resolution, then a formal complaint may be filed.
2. A formal complaint should be address to the City Clerk, City of Colfax, 33 S Main Street, P.O. Box 702, Colfax, 95713 who has been designated to coordinate compliance efforts. The City Clerk may be reached by telephone at (530) 346-2313.
3. The compliant should be filed in writing or verbally and shall contain the following information:
    a. The full name, address, and telephone number of the person filing the complaint, and the full name, address, and telephone number of the individual affected by the alleged violation;
    b. When and where the alleged violation took place, including as much background information as possible;
    c. The names, addresses, and telephone numbers of any witnesses;
    d. The remedy requested.
4. The complaint should be filed within 30 calendar days after the complaint becomes aware of the alleged violation.
5. A written determination as to the validity of the complaint and a description of the

resolution, if any, shall be issued by the Compliance Coordinator and a copy forwarded to the complainant no later than 20 calendar days after its filing.

6. The Compliance Coordinator shall maintain the files and records of the City of Colfax relating to the complaint's files.
7. The complainant can request a reconsideration of the complaint in instances where he or she is dissatisfied with the resolution or if a written determination has not been issued within the established time lines. The request of reconsideration must be made within 14 calendar days of the issuance of the written determination to the City Administrator, 33 S Main Street, P.O. Box 702, Colfax, 95713. The City Administrator shall issue a written determination within 30 calendar days of the receipt of the complaint.
8. The right of a person to a prompt and equitable resolution of a complaint filed hereunder shall not be impaired by the person's pursuit of other remedies such as the filing of a complaint with responsible federal departments or agencies. Use of the complaint procedure is not a prerequisite to the pursuit of other remedies.
9. These rules shall be constructed to protect the substantive rights of interested person to meet appropriate due process standards and to assure that the City of Colfax complies with the ADA and Section 50 of the Rehabilitation Act.

D. Non-Retaliation

No person who files a complaint shall be subjected to retaliation for filing a complaint. The City shall take reasonable steps to protect the complainant from retaliatory actions.

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Once adopted, the Public Accommodation Policy should be widely distributed to City employees and the public at large. Department Heads, as applicable, should receive special training to perform their roles as ADA Compliance Coordinators for their own Departments. Employees having contact with the public, particularly those involving programs, services, and activities should be sensitive to the needs of the disabled and know how to handle citizens and employee ADA grievances.

2.3 ADA COORDINATOR

The City of Colfax has designated the current Community Services Director as an ADA Coordinator. The Community Services Directors Office is located at City Hall, 33 S Main Street, Colfax, CA 95713, and (530) 346-2313.

It is the responsibility of the ADA Coordinator to ensure compliance with this report and the applicable provisions of the Americans with Disabilities Act and Section 504 of the Rehabilitation Act.

2.4 ON-GOING SELF EVALUATION

The Self Evaluation process should be an on-going process. As compliance standards change over time and the serviceability of existing public right of way facilities can deteriorate over time, it is the obligation of the public entity to further continually evaluate their facilities, programs, and policies to demonstrate their continued commitment toward ensuring that the public entity complies with the ADA Title II requirement to provide for "program accessibility". Further, some of the data presented in the Transition Plan spread sheets have been based upon a "sample review" of the City of Colfax Public Right of Way Facilities and some of the lower priority evaluation areas, as identified in Section 3.2(A) Priority Selection, will require a more thorough self-evaluation when these lower priority areas are identified in the future for accessible alteration. As these lower priority items, as identified in the Transition Plan, become scheduled for accessible alterations, this on-going City of Colfax evaluation process will have reviewed these "low priority" areas in more detail giving a much more accurate picture of the specific type and location of the necessary alterations to be performed.

3.0 TRANSITION PLAN

3.1 GENERAL

The information and date collected from the City of Colfax Self Evaluation has been reviewed, organized, and incorporated into the City of Colfax Transition Plan. A Transition Plan at a minimum shall:

1. Identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities.
2. Describe in detail the methods that will be used to make the facilities accessible.
3. Specify the schedule for taking the steps necessary to achieve compliance with this section and, if the time period of the Transition Plan is longer than one year, identify steps that will be taken during each year of the Transition Plan.
4. Indicate the responsible party for implementation of the plan.

The information noted below meets this criteria as well as supplying additional information and criteria that has been used in the formation of this Transition Plan.

The City of Colfax Public Right of Way Transition Plan is composed of two main sections. The first section covers City Facilities in the Public Right of Way, and the second section covers City Programs and Policies as they relate to City Facilities in the Public Right of Way. Both sections are discussed in further detail below.

3.2 CITY FACILITIES IN PUBLIC RIGHT OF WAY:

A. PRIORITY SELECTION

Section 35.150(d) of the 2010 ADA Title II Regulation sets the priority standards for the replacement of curb ramps or other sloped areas where pedestrian walks cross curbs. The order of priority that is set, is:

1. Pedestrian walks serving entitles covered by the Act, including State and Local Government offices and facilities.
2. Pedestrian walks serving transportation facilities.
3. Pedestrian walks serving places of public accommodation.
4. Pedestrian walks serving employers.
5. Pedestrian walks serving other area.

Places of public accommodation are specifically defined in ADA Title III Section 12181 under twelve (12) different categories but generally include all operations which affect public commerce. This is the difference between facilities that serve places of public accommodation and facilities that serve only employers. This higher level of public use is the reason why facilities that are places of public accommodation have a higher priority than facilities that serve employers.

Places of accommodation generally include all operations which affect public commerce

Since the intent of the ADA Title II Section 12181 Regulations is to provide "program accessibility" for Title II entities, it is only logical that the same order of priority that is set in the Title II Regulations for curb ramps to also be applied to all other facilities in the public right of way.

While following this general order for setting priorities, the City of Colfax shall also considered the uniqueness of a facility, its relationship to the order of priorities, the physical location of a facility in relationship to the order of priority, the total level of public use for the facility, and the total level of use for the facility by the disabled public.

The City of Colfax shall use these standards to set the priority for ADA Accessibility repairs or alterations as noted in the Transition Plan for the various public right of way facilities. It is recognized however, that since this Transition Plan is a multi-year process, the City of Colfax reserves the right to accordingly modify this priority order as current existing conditions and facilities can change over the course of a multi-year Transition Plan process.

B. PUBLIC OUTREACH

Public outreach was initially performed during the City of Colfax Self Evaluation process. Please see the Public Outreach Section 2.1(C).

The Draft Transition plan was published for public review on May 11, 2017. This allows the public to review the draft and provide recommendations and additions to the Transition Plan. This review allows the final report to draw upon the concerns and thoughts of a local community, including the disabled community, which may be more keenly aware of issues due to their constant and repeated use of these City facilities.

To facilitate this Draft Transition Plan review process, the City of Colfax published on its website homepage a copy of the draft and a request for public comment on the Transition Plan. The City of Colfax also provided for notice for the Public Comment Period in the local newspaper. Printed copies of the Transition Plans and the request for public comment were also places at the public counters of City Hall. The City further publicized the availability of City staff members to assist and document public comments at City Hall for people without internet access or ability to use the internet. This information was also available in alternate formats upon request.

The public comment period for the Draft Transition Plan ended on June 11, 2017. Any public comment relevant to this Public Right of Way Transition Plan was reviewed throughout this entire public outreach process. City of Colfax internal comments and recommendations generated during this same time period were evaluated against the content of the Draft Transition Plan and incorporated to the extent practicable into the Final Public Right of Way Transition Plan presented to the City of Colfax Council on June 15, 2017. A copy of the City of Colfax Adopting Resolution is shown in Appendix “C”.

C. STRUCTURAL IMPRACTICABILITY

Modifications of alterations to some existing facilities to bring them into compliance with the 2010 DOJ ADA Standards may not be “structurally practical” in some situations. What is considered as being “structurally practical” can be limited by existing physical constraints in the public right of way. These existing physical constraints, that can make an ADA Standards alteration or new construction “structurally impractical” can include, but are not limited to, underlying terrain, underground structures, adjacent developed facilities such as existing buildings and existing required parking areas, drainage, or the presence of notable natural or historic features.

Determinations of “structural impracticability” must be documented. A determination of “structural impracticability” for facilities in the public right of way should be made only on a case by case basis by a high ranking City Official, such as the City Engineer in conjunction with the ADA Coordinator, after a thorough study of the case considering all possible alternatives. The existing conditions and reasons for the designation of the “structural impracticability” must be documented in writing and saved in the City files.

A determination of "structural impracticability" does not mean that Title II Regulations and Standards can be ignored. Rather, it means that all possible methods of achieving facility accessibility must be employed to achieve the maximum degree of accessibly as can be achieved.

D. THE ACQUISITION OF ADDITION PUBLIC RIGHT OF WAY

Modifications or alterations to some existing facilities to bring them into compliance with the 2010 DIJ ADA Standards may require the acquisition of additional public right of way where the acquisition of the additional public right of way is both "structurally practical" and "available". What is considered as being "structurally impracticable" is outlined in the Section 3.2(C), Structurally Impracticability.

What is considered as being "available" is limited by the public entity's ability to actually acquire the additional public right of way. If there are no existing physical constraints that would make it "structurally impractical" to acquire the additional public right of way, the public entity must "attempt" to acquire the additional right of way. There is no requirement that a private property owner must grant the acquisition of private property for the additional right of way and there is no requirement that would require a public entity to attempt to acquire the additional right of way through condemnation or eminent domain procedures.

Any "attempt" to acquire additional right of way that is not granted must be documented to show the public entity's efforts to acquire the additional right of way. Any determination of "structural impracticability" must be made and documented as outlined in the Section 3.2(C), Structural Impracticability.

E. PUBLIC RIGHT OF WAY (PROW) GUIDELINES

Sections 3.2(F-K), which address different categories of the City's facilities within the public right of way, make repeated reference to the Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way (PROW) published on July 26, 2011, by the United States Access Board. The United States Access Board is given the authority, under the language of the ADA, to develop accessibility guidelines for the design, construction, and alteration of facilities to be accessible to and usable by individuals with disabilities.

Proposed guidelines for pedestrian facilities in the public right of way were initially issued in 1992 by The United States Access Board. Interim guidelines were issued in 1994. These guidelines however, were never adopted into the ADA Standards due to the extent of public comment on these proposed standards The United States Access Board has since then sponsored subsequent research and public outreach on the guidelines. The U.S. Access Board established a federal advisory committee in 1999 to recommend accessibility guidelines for pedestrian facilities in the public right of way.

The U.S. Access Board has written the current "Proposed Accessibility Guidelines for Pedestrian Facilities

on the Public Right of Way" (PROW), published July 26, 2011, based upon the advisory committee's recommendations and has since made them available for and completed the public review and comment period.

Sidewalk along Main St. non-compliant cross slope.

The Proposed Accessibility Guidelines for Pedestrian Facilities in the Public Right of Way (PROW) published by the United States Board are guidelines only and do not have the force of law. It should be recognized however, that these guidelines represent the best and most current efforts into establishing supplemental regulations that would be adopted into the DOJ ADA Standards. There has been an on-going effort to establish ADA Standards for the Public Right of Way since the early 1990's and these published guidelines bring an eventual adopted date ever closer. It is highly recommended that future proposed alterations and new construction in the public right of way be in conformance with the proposed PROW Guidelines as they draw upon current ADA Standards, while modifying these Standards for applicable and specific issues that do occur along the public right of way. The consideration of these guidelines will assure that these facilities will still comply with the ADA Standards when the final PROW Guidelines are finally adopted into the ADA Regulations. It should also be noted that language only specified in the PROW Guidelines has been adopted into the currently adopted 2016 California Title 24 Standards.

F. CURB RAMPS

1. Straight of "Perpendicular" Type Curb Ramps

ADA Accessibility Standards for straight curb ramps was first published in the 1991 Department of Justice ADA Standards. These standards were largely unchanged in the adopted of the 2010 Department of Justice ADA Standards.

Early California Title 24 Standards for straight curb ramps were somewhat different from ADA Standards but the California Title 24 Standards have since been modified to generally be in compliance with the 2010 DOJ ADA Standards. It should be noted that the current California Title 24 Standards for straight curb ramps are also somewhat more restrictive for some items than the 2010 DOJ ADA Standards. Alterations of existing curb ramps and construction of new curb ramps are required to comply with the most restrictive current applicable standards for both the ADA and California Title 24.

The proposed Public Right of Way Guidelines (PROW) has been redefined these straight type curb ramps as being "perpendicular type" curb ramps. The PROW Guidelines have adopted parts of the 2010 ADA Standards and parts of the more restrictive California Title 24 Standards have been

modified to meet the PROW Guidelines. The PROW Guidelines have further adopted some standards that are more restrictive than both the current ADA and California Title 24 Standards. For the purposes of this Transition Plan, straight curb ramps are being referred to as being "perpendicular" type curb ramps.

2. Depressed Sidewalk or "Parallel" Type Curb Ramps

The method of providing for a depressed sidewalk at a curb ramp crossing has never been specifically identified in the 1991 DOJ ADA Standards or in the 2010 DOJ ADA Standards for curb ramps.

Design criteria for this type of curb ramp are somewhat of a composite of the ADA Standards for on-site ramps and straight curb ramps and have been further modified by the California Title 24 Standards. This type of curb ramp, up to this point, has been commonly referred to as a Case "C" curb ramp per the California Caltrans Standard Drawings.

The Proposed Public Right of Way Guidelines (PROW) now defines this type of curb ramp as being a "parallel type" curb ramp. The PROW Guidelines have adopted parts of the California Title 24 Standards and have further adopted some standards that are more restrictive than then current California Title 24 Standards. For the purposes of this Transition Plan, depressed sidewalk type curb ramps are being referred to as being "parallel" type curb ramps.

3. Diagonal or Corner Type Curb Ramps

ADA Accessibility Standards for diagonal or corner type curb ramps were first published in the 1991 Department of Justice ADA Standards. These 1991 Standards were pretty much adopted straight across into the 2010 ADA Standards with one rather significant difference. For a diagonal type curb ramp design that has flared sides, both of these standards require a minimum 24-in section of full height curb on each side of the curb ramp within marked crosswalk lines. The 1991 Standards required this full height curb to be located not along the arc of the corner curve but along a straight full height section of curb. The 1991 Standards were likely written for the consideration of short radius type corner curbs that would be found in older city streets. This is evidenced in the "Figure 15" that were included in the 1991 ADA Standards for the graphic description of diagonal type curb ramps. For longer radius type corner curves that more commonly appear, a 24-inch section of straight curb can only be found at a considerable horizontal distance from the center of the corner curve beyond the curve arc itself. If one were to apply the 1991 Standards, the required marked crosswalk would also be located at the considerable horizontal l distance for the center of the corner curve as the 1991 Standards required a straight section of curb to be within the marked crosswalk lines. This would result in a marked crosswalk located at such a distance from the street intersection that would render the pedestrian crossing hazardous to both pedestrian and vehicular traffic.

This problem was likely recognized at some point as the language of the 1991 DOJ ADA Standards for diagonal curb ramps was interpreted differently in the 2004 American with Disabilities Act Accessibility Guidelines (ADAAG), Section 406.6, to allow the 24-inch section to full height curb to be located along the corner curve arc and not a straight section of full height curb. Although the graphic and language descriptions of ADAAG do not have the force of law, this interpretation has widely used in the design and construction of diagonal type curb ramps. The language of ADAAG Section 406.6 has since been adopted into the 2010 DOJ ADA Standards.

Early California Title 24 Standards for diagonal or corner type curb ramps were somewhat different from ADA Standards but the California Title 24 Standards have since been modified to generally be in compliance with the 2010 DOJ ADA Standards. The current California Title 24 Standards still do, however, require a 24-inch section of full height curb on each side of the curb ramp and within the marked crossing. It should also be noted that the current California Title 24 Standards for curb ramps are also somewhat more restrictive for some items than the 2010 DOJ ADA Standards. Alterations of exiting curb ramps and construction of new curb ramps are required to comply with the most restrictive current applicable standards for both the ADA and California Title 24.

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The Proposed Public Right of Way Guidelines (PROW), in Section R207.1 requires that a curb ramp be provided at each pedestrian street crossing. The Proposed Public Right of Way Guidelines (PROW), in Section R207.2, has now included unique language that prohibits the use of diagonal type curb ramps except in "alterations" where existing physical constraints prevent compliance with the use of perpendicular or parallel type curb ramps or the use of blended transitions. In the development of this language, the United States Access Board advisory committee, in its published recommendations, "Building a True Community: Final Report of the Public Rights-of-Way Access Advisory Committee" recognized a great concern with the use of diagonal corner type curb ramps that do not provide good direction of travel indicators for the visually impaired community. The use of perpendicular or parallel type curb ramps that align in the direction of crosswalk travel and that are located straight opposite each other on each side of the street crossing are very much more effective solution for the visually impaired community. The advisory committee recommended that diagonal type curb ramps are not to be used in new construction and only allowed in alterations where existing site constraints would not allow the use of more directional type curb ramps or blended transitions. It is further recommended by this Report, that the allowance for the use of a diagonal corner type curb ramp for alterations only, only be made with a determination that it is "structurally impractical" to complete the alteration using perpendicular or parallel type curb ramps or using blended transitions. A determination of "structural impracticability" shall be made and documented in accordance with the Section Title above.

4. Curb Ramp Transition Plan Data Spread Sheets

The Curb Ramp Transition Plan Data Spread Sheets below primarily cover evaluations performed for the City of Colfax main arterials and collectors but does include other areas within the City limits where existing curb ramps were observed. The estimated repair costs for the city curb ramps, as noted at the end of these spread sheets, has been based upon these Curb Ramp Data Spread Sheets. For the City of Colfax public sidewalk curb ramps, the observed ADA discrepancies and violations determined from City Self Evaluation, the determined order of priority, and the associated cost repair estimates for this Transition Plan are as follows:

Curb Return ID	Primary Street	Secondary Street	Corner	Status	Compliant Landing	Compliant Ramp Geometry	Compliant Detectable Warning	Compliant Street Transition	Compliant Crosswalk Marking	Priority (1-5)	Compliance Cost Estimate
1	Auburn Avenue	E. Church Street	NW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	2	$8,600
2	Auburn Avenue	E. Church Street	SW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	2	$8,600
3	Auburn Avenue	E. Church Street	NE	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	2	$8,600
4	Auburn Avenue	E. Church Street	SE	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	2	$8,600

Curb Return ID	Primary Street	Secondary Street	Corner	Status	Compliant Landing	Compliant Ramp Geometry	Compliant Detectable Warning	Compliant Street Transition	Compliant Crosswalk Marking	Priority (1-5)	Compliance Cost Estimate
35	Culver Street	W. Oak Street	NW	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	4	$8,600
36	Culver Street	W. Oak Street	SW	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	4	$8,600
37	Culver Street	W. Oak Street	SE	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	4	$8,600
38	Culver Street	Scholtz	NW	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	4	$8,600
39	Culver Street	Scholtz	SW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	4	$8,600
40	Depot Street	N. Main Street	NW	Non-ADA Compliant Ramp	NO	NO	NO	NO	YES	2	$8,600
41	Depot Street	Pleasant Street	NE	Non-ADA Compliant Ramp	NO	NO	NO	NO	N/A	2	$3,500
42	Depot Street	School House Alley	NW	Non-ADA Compliant Ramp	NO	NO	NO	NO	YES	2	$3,500
43	Depot Street	School House Alley	NE	Non-ADA Compliant Ramp	NO	YES	NO	NO	YES	3	$3,500
44	Depot Street	School House Alley	SW	Non-ADA Compliant Ramp	NO	YES	NO	NO	YES	3	$3,500
45	E. Oak Street	Auburn Avenue	NE	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	3	$8,600
46	E. Oak Street	Auburn Avenue	NW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	3	$8,600
47	E. Oak Street	Auburn Avenue	SE	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	3	$8,600
48	E. Oak Street	Auburn Avenue	SW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	3	$8,600
49	E. Oak Street	Railroad Street	NE	ADA Compliant Ramp	YES	YES	YES	YES	YES		$0
50	E. Oak Street	S. Forest Hill Street	SE	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	4	$8,600
51	E. Oak Street	S. Forest Hill Street	SW	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	4	$8,600
52	Grass Valley Street	Main Street	NW (S)	Non-ADA Compliant Ramp	YES	YES	YES	NO	YES	1	$500
53	Grass Valley Street	Main Street	NE	Non-ADA Compliant Ramp	YES	NO	YES	NO	NO	1	$8,600
54	Grass Valley Street	Main Street	NW (N)	Non-ADA Compliant Ramp	YES	YES	YES	NO	NO	1	$500
55	Grass Valley Street	Main Street	SE	Non-ADA Compliant Ramp	NO	NO	YES	NO	NO	1	$8,600
56	Grass Valley Street	Main Street	SW (N)	Non-ADA Compliant Ramp	YES	YES	YES	NO	YES	1	$500
57	Grass Valley Street	Main Street	SW(E)	Non-ADA Compliant Ramp	NO	NO	YES	NO	YES	1	$500
58	Grass Valley Street	Culver Street	SE	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	2	$8,600
59	Grass Valley Street	Culver Street	SW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	2	$8,600
60	Highway 174	Canyon Way	SE	Non-ADA Compliant Ramp	NO	YES	NO	YES	YES	4	$7,000
61	Highway 174	Canyon Way	SW	Non-ADA Compliant Ramp	NO	YES	NO	NO	YES	4	$7,000
62	Incline Drive	Canyon Creek Circle	NE	Non-ADA Compliant Ramp	NO	YES	NO	NO	N/A	5	$7,000
63	Incline Drive	Canyon Creek Circle	SE	Non-ADA Compliant Ramp	NO	YES	NO	NO	N/A	5	$7,000
64	Kneeland Street	Grass Valley Street	NE	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	YES	3	$7,000
65	Kneeland Street	Grass Valley Street	NW	Non-ADA Compliant Ramp	NO	NO	NO	NO	YES	3	$8,600
66	Mink Creek Drive	S. Auburn Street	NW	Non-ADA Compliant Ramp	NO	NO	NO	NO	N/A	4	$7,000
67	Newman Street	Pine Street	NE	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	5	$8,600
68	Newman Street	Pine Street	SE	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	5	$8,600

Curb Return ID	Primary Street	Secondary Street	Corner	Status	Compliant Landing	Compliant Ramp Geometry	Compliant Detectable Warning	Compliant Street Transition	Compliant Crosswalk Marking	Priority (1-5)	Compliance Cost Estimate
69	N. Main Street	School Street	NW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	3	$8,600
70	Pleasant Street	School Street	NW	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	2	$8,600
71	Railroad Street	Grass Valley Street	NE	Non-ADA Compliant Ramp	YES	YES	NO	YES	YES	1	$7,000
72	Railroad Street	Grass Valley Street	NW	Non-ADA Compliant Ramp	NO	YES	NO	YES	YES	1	$3,500
73	Railroad Street	North Side of Alley	N	Non-ADA Compliant Ramp	NO	YES	NO	NO	N/A	2	$3,500
74	Railroad Street	South Side of Alley	S	Non-ADA Compliant Ramp	NO	YES	NO	NO	N/A	2	$3,500
75	Railroad Street	Next to ADA Parking Stall	E	Non-ADA Compliant Ramp	NO	YES	NO	NO	N/A	1	$7,000
76	Railroad Street	S. End of Sidewalk (East)	E	Non-ADA Compliant Ramp	NO	YES	NO	NO	YES	3	$3,500
77	Railroad Street	Next to ADA Parking Stall	W	Non-ADA Compliant Ramp	NO	YES	NO	NO	YES	1	$7,000
78	Railroad Street	S. End of Sidewalk (West)	W	Non-ADA Compliant Ramp	NO	YES	NO	NO	N/A	3	$7,000
79	Railroad Street	At ADA Parking Stall	W	Non-ADA Compliant Ramp	NO	YES	NO	NO	N/A	1	$3,500
80	S. Auburn Street	174 Highway	SE	Non-ADA Compliant Ramp	NO	YES	NO	NO	YES	4	$7,000
81	S. Auburn Street	174 Highway	SW	Non-ADA Compliant Ramp	NO	YES	NO	NO	YES	4	$7,000
82	S. Auburn Street	Whitcomb Avenue	NW	Non-ADA Compliant Ramp	NO	YES	NO	NO	N/A	3	$7,000
83	School Street	Unnamed Alley	N	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	YES	2	$8,600
84	Sherwood Court	S. Auburn Street	SW	Non-ADA Compliant Ramp	NO	YES	NO	YES	N/A	5	$7,000
85	S. Forest Hill Street	Marvin Avenue	SE	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	4	$8,600
86	S. Forest Hill Street	Marvin Avenue	SW	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	4	$8,600
87	S. Main Street	Newman Street	NW	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	5	$8,600
88	S. Main Street	Newman Street	SW	Unimproved Corner	N/A	N/A	N/A	N/A	N/A	5	$8,600
89	S. Main Street	Washington Street	NW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	5	$8,600
90	S. Main Street	Washington Street	SW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	5	$8,600
91	S. Main Street	Walnut Street	NW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	5	$8,600
92	S. Main Street	Walnut Street	SW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	4	$8,600
93	55 S. Main Street	Driveway Corner	NW	Non-ADA Compliant Ramp	NO	NO	NO	NO	N/A	3	$7,000
94	55 S. Main Street	Driveway Corner	SW	Non-ADA Compliant Ramp	NO	NO	NO	NO	N/A	3	$7,000
95	Washington Street	Rose Avenue	SW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	5	$8,600
96	W. Oak Street	S. Main Street	NW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	3	$8,600
97	W. Oak Street	S. Main Street	SW	Barrier Curb (No Ramp)	N/A	N/A	N/A	N/A	N/A	3	$8,600
98	Parking Stall at City Hal	S. Main Street	MB	Non-Complaint Ramp & Stall	NO	NO	NO	NO	NO	1	$4,500

Cost estimate per curb ramp includes:

ADA Curb Ramp with 4ft sidewalk ,includes all materials, labor and costs associated with installing ADA curb ramp with sidewalk, curb and gutter and the required 2 feet AC retrofit at the lip of gutter or 2 feet of valley gutter, as applicable. Limits of curb ramp shall be the curb returns on either side of the ADA ramp location. Includes sawcutting, demolition and/or excavation and removal of existing materials required to complete placement of curb ramp. Includes layout and setting forms, concrete placement, consolidation finishing, curing, and aggregate base as required. Includes installation of detectable warning surfaces. Includes concrete retaining curbs as necessary. Includes restoration of any landscape or irrigation disturbed by construction activities. Includes replacement or relocation of any affected street signs within defined ramp limits.

G. BUS STOPS

1. Authority and Department of Transportation Standards

The City of Colfax Consultant did perform an ADA survey on the 2 identified City bus stop locations for compliance with the requirements for bus stop boarding and alighting areas, shelters, and benches as required by the Department of Transportation ADA Standards. Prioritizing of the items noted in this sub-section was performed using the standards set by Section 3.2(A), Priority Selection.

Bus stops are subject to the Department of Transportation 2006 ADA Standards and as such, should be consulted for all proposed alterations new bus stop sites. The 2010 Department of Justice ADA Standards specifically notes that bus stops are subject to Standard issued by the Department of Transportation and are not subject to the 2010 DOJ ADA Standards.

2. Bus Boarding and Alighting Area

One of the noted violations is that the surveyed bus stop site does not provide for the clear accessible boarding and alighting area required by both the Department of Transportation 2006 ADA Standard Section 810.2.2 and the California Title 24 Standards Section 11B-810.2. At areas where the existing public right of way is insufficient, and where the acquisition of additional public right of way is available or where the acquisition of additional public right of way is practicable, the required clear boarding and alighting area could be obtained by increasing the public right of way, where it is "structurally practicable", to achieve the required clear boarding and alighting area. The Department of Transportation adopted Section 810.2.2 of the Department of Justice ADA Standards, which specifies the required 60-inch wide by 96-inch deep clear boarding and alighting area, and then specifically added the following sentence which does not appear in the language of the Department of Justice ADA Standards: *"Public entities shall ensure that the construction of bus boarding and alighting arras complies with Section 810.2.2, to the extent the construction specifications are within their control".* This added language, puts on obligation on the public entity to make all efforts, including the relocation of existing bus stops if necessary, to ensure that the bus boarding and alighting areas comply with the requirements of ADA Section 810.2.2.

3. Bus Stops Transition Plan Data Spread Sheets

The cost estimates noted in the Bus Stop Transition Plan Data Spread Sheets below do not reflect the possible cost of attaining additional right of way to perform the alteration should the acquisition of additional right of way be required AND if the acquisition of the additional right of way would be both "structurally practical" and "available". This cost could widely vary from specific site and can only be accurately determined during the alteration design process for each specific site. For the City of Colfax bus stop sites, the observed ADA discrepancies and violations determined from the City Self Evaluation, the

determined order of priority, and the associated cost repair. It is recommended that consideration be given to the relocation of the Greyhound bus stop to achieve compliance with the enforceable Standards.

City of Colfax – West Bound Train Boarding

Currently, west bound Amtrak Trains through the City stop have no access to a passenger loading platform for entrance into or out of the Rail Cars. The West Bound trains currently stop within the street crossing to load and unload passengers. The actual railroad right of way is not under the jurisdiction of the City of Colfax but is instead owned by Union Pacific Railroad.

It is not clearly understood how Amtrak currently provides for disable access into and out of their rail cars at this specific location however, the presence of a portable lift was noted adjacent to the current existing loading platform on the East side of the train tracks for the East bound trains.

It is strongly suggested that the City of Colfax commence discussions with Amtrak concerning this boarding procedure to an attempt to provide for a more compliant accessible boarding feature for the west bound trains similar to the existing boarding platform provided for the east bound trains.

The City's current concern for this situation has to do with the passenger waiting/staging area being provided for the west bound arriving and departing passengers. Currently, there is only a public sidewalk on the West side of the train crossing providing for access to this waiting/staging area. As such, waiting train passengers and their luggage will block sidewalk access making that specific route of travel inaccessible for the disabled community for a period of time both before and after train arrival and departure. It is noted that an additional unpaved planter area has already been provided on the west side of the track crossing which could be conceivably be converted into a solid surface paved passenger waiting area that could allow for the location of waiting train passengers and their luggage without having to block accessible access to the public sidewalk. Lacking the construction of a new boarding platform in the west bound direction; this enlarged passenger waiting area should be provided for on the West side of this rail crossing to allow for waiting passengers and their luggage to not be within the minimum required public right of way. A wheelchair passing space in compliance with ADA Section 403.5.3 should also be provided for on the East side of this rail crossing. The size of the passenger waiting are should be based upon the anticipated number of waiting passengers for both themselves and their luggage. Accessible signage should be placed adjacent to this waiting area directing for the use of this area and the intent to keep the public sidewalk clear and accessible at all times.

Location	Status	Connection to Boarding Area	Estimated Cost	Priority (1-5)
Amtrak Station	Incorrect Bench Placement	YES	$500	1
Greyhound on Canyon Way	Non-ADA Compliant Boarding Area	NO	$2,500	1

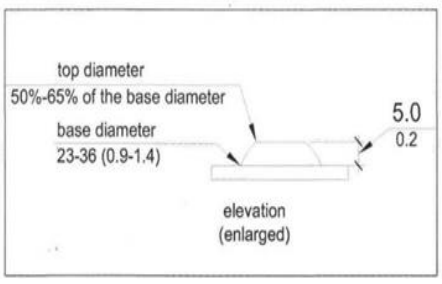
H. DETECTABLE WARNINGS

1. Standards

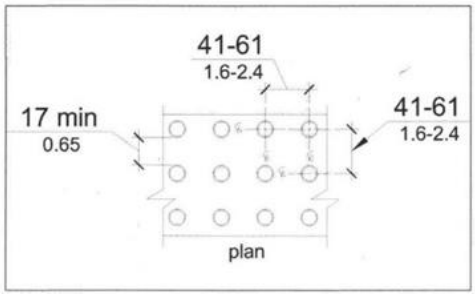
The requirements for detectable warning surfaces were initially included in the 1991 ADA Standards issued by the Department of Justice. The 1991 Standards required the use of detectable warning surfaces on the full width and depth of curb ramps. The 1991 Standards required the use of a minimum 36-inch wide continuous detectable warning strip at the boundary between the walking surface and the vehicular way where a walk, that crosses or adjoins a vehicular way, is not separated from the vehicular way by curbs, railings, or other elements. The 1991 Standards required the use of detectable warning surfaces at the edges of reflecting pools where the edges were not protected by railings, walls, or curbs. The 1991 Standards also required the use of a minimum 24-inch wide detectable warning strip for the full length of the boarding platform at fixed rail transit stations.

Due to early concerns raised about the detectable warning surface specifications, the availability of complying products, maintenance issues such as snow and ice removal, usefulness, and safety, the United States Access Board temporarily suspended the requirements for detectable warnings on April 12, 1994 at all identified locations expect for the specified detectable warning surfaces at boarding platforms in fixed rail transit stations. The Department of Transportation and the Department of Justice joined the Board in this temporary suspension action. This suspension expired on July 26, 2001. Since that time, the requirements for detectable warning surfaces at all identified locations in the 1991 ADA Standards have been enforceable.

The requirements for detectable warning surfaces were first introduced into the California Title 24 Standards in 1994 in Part 2, Volume 1 of 2. These specified locations and requirements for detectable warning surfaces were consistent with the requirements specified in the 1991 ADA except for the specified detectable warning surface at curb ramps. The 1994 California Title 24 Standards required a detectable warning surface on the ramp slope, for the full width of the curb ramp and with a minimum length of 36 inches in the direction of ramp slope. The edge of this detectable warning surface closest to the street was to be located not less than 6 inches and not more than 8 inches measured from the back of the street curb. Later, the 2001 California Title 24 Standards modified this to require a detectable warning surface on the full width and depth of the curb ramp to bring this remaining specified location into full compliance with the 1991 ADA Standards. Since 2013, the California Title 24 Standards have again gone back to the minimum length of 36 inches in the direction of ramp run as specified in the 2010 ADA Standards.



It should be noted, that while the use and application of detectable warning surfaces as specified by the 1991 ADA Standards was suspended at most locations by the Department of Transportation and the Department of Justice during period of April 12, 1994 to July 26, 2001, this suspension of use did not apply to the California Title 24 Standards during that same time period. In short, since 1991, there has never been a period where the use of detectable warning surfaces has not been required by one or both of these Standards.



Since the publication of the 1991 ADA Standards, the detectable warning surface has been required to contrast visually with the adjoining surfaces. The 1991 Standards also specified a nominal center to center dome spacing of 2.35 inches for the raised domes but did not identify a specific spacing pattern to follow. As a result, early detectable warning surfaces used offset column spacing between adjacent row of raised domes resulting in rows and columns of raised domes that were not in straight alignment both vertically and horizontally. The 2004 ADA Accessibility Guidelines (ADAAG) changed this dome spacing to a dimension range of 1.6-inch to 2.4 inch center to center spacing for the raised domes and did identify a specific spacing pattern to follow. Since the publication of the 2004 ADA Accessibility Guidelines (ADAAG), the raised domes have been required to be spaced to form straight aligned rows and columns. These changes have been incorporated into the 2010 ADA Standards.

The California Title 24 Standards have for a time, required the detectable warning surface to be a specified color yellow but have since required the surface to visually contrast with the adjoining surface as required by the 1991 ADA Standards. The California Title 24 Standards starting in 1994 have specified a nominal center to center spacing of 2.35-inches in conformance with the 1991 ADA Standards. The California Title 24 Standards have, since 2013, now been modified to match the center to center dome spacing range specified in the 2010 ADA Standards and the 2004 ADAAG however the prior specified 2.35 inch nominal dimension is within the range currently specified in both of these Standards. The California Title 24 Standards, starting in 1994, have also shown offset centerline spacing between adjacent raised dome rows, similar to the above noted early detectable warning surfaces, so that the raised domes do not form straight aligned rows and columns. The California Title 24 Standards since 2013 have now revised the raised dome spacing pattern to be in conformance with the 2010 ADA Standards and the 2004 ADAAG.

Lastly, it should be noted that since the adoption of the 2001 California Title 24 Standards, the State of California Department of State Architect, has required that "all detectable warning surfaces install after January 1, 2001, shall be evaluated by an independent entity, selected by the Department of General Services, Division of State Architect-Access Compliance for all occupancies" (Section 1127B (7)). As of May 16, 2012 however, no independent entities have yet to be selected by the Department of General Services to perform this Evaluation. The Department of General Services, Division of State Architect – Access Compliance, has however issued, originally on October 31, 2002, a DSA Bulletin which states:

> *"Until the DSA evaluation and product approval program for detectable warning products and directional surfaces is implemented and product approvals can be issued, DSA will accept a written five (5) year product warranty provided by the manufacturer of detectable warning products and directional surfaces. Such warranty shall indicate compliance with architectural standards as published in the current edition of the California Building Standards Code, and also include durability criteria which indicate that the shade, color fastness, confirmation, sound-on-cane acoustic quality, resilience, and attachment will not degrade significantly for at least five (5) years after initial installation".*

A copy of this bulletin can be found in Appendix "E" or can also be found at:
http://www.documents.dgs.ca.gov/dsa/pubs/bu_detectable_warnings_rev04-09-08.pdf

The Architectural Standards, noted in this Bulletin that this warranty should indicate compliance with, can

be found in the 2010 California Referenced Standards Code, Title 24, Part 12, Chapters 12-11A and 12-11B. The City of Colfax should obtain this manufacturer's warranty from all suppliers of detectable warning surfaces that provide this detectable warning surface to the City.

The Proposed Public Right of Way Guidelines (PROW) has made some additional changes for the locations and use of detectable warning surfaces. Due to the efforts of the U.S. Access Board to make the application of a detectable warning surface a single standard for all location, the most notable change is the requirement for providing a minimum 24-inch wide detectable warning strip at all locations where a detectable warning is required in lieu of the different application standards at the various locations now required by the current ADA Standards. Second, depending upon the amount of distance that the bottom edge of a perpendicular type curb ramp ends from the street curb, the detectable warning surface would be placed either on the surface of the curb ramp or at the transition into the street. The PROW Guidelines should be consulted to clarify these requirements.

During the time of the suspension of the requirements for detectable warning surfaces, the U.S. Access Board conducted additional public outreach and research into the pattern, application, and use of detectable warning surfaces. While significant numbers of the disabled and non-disabled public objected to the application of these detectable warning surfaces, it was recognized that the application of these surfaces was essential for providing guidance for access for the visually impaired. The Board believes that the in-line dome spacing grid pattern established in the 2004 ADAAG along with the smaller surface coverage (24-inch wide strip) set in the PROW Guidelines would improve the usability of surfaces for all members of the public without affecting the detectability for the visually impaired.
Section 103 of the 2004 ADAAG includes an "equivalent facilitation" clause which states *"Nothing in these requirements prevents the use of design, products, or technologies as alternative to those prescribed, provided they result in substantially equivalent or greater accessibility and usability"*. The Board believes that the specifications for detectable warnings in the draft Public Right of Way Guidelines (PROW) provide a level of access substantially equal to or greater than that currently specified by ADAAG. However, the Board does not have the statutory authority to officially make such a determination.

2. Detectable Warning Transition Plan Data Spread Sheets

During the evaluation process, observed violations for the placement of detectable warning surfaces have been solely limited to curb ramp locations and alley crossings. At this point, there have been no observed violations for the placement of detectable warning surfaces at other areas as required by the Standards. Any further evaluation for detectable warning surfaces will be subject to the on-going evaluation process noted above in Section 2.4. Priority order, specified above in Section 3.2(A), will be followed as specific locations are identified by the on-going self-evaluation process and alteration of these identified violations occurs. For the City of Colfax detectable warning placement, the observed ADA discrepancies and violations determined from the City Self-Evaluation, the determined order of priority, and the associated cost repair estimates for this Transition Plan are presented in the Curb Ramp Transition Plan Data Spread Sheets in Section 3.2(F), Curb Ramps.

I. SIDEWALKS

1. Standards

The Department of Justice ADA Standards for accessible routes of travel are specifically written for accessible route of travel on a site of parcel and not for accessible routes of travel on a public right of way. Guidelines written by the United States Access Board for accessibility requirements in the public right of way were never adopted, by the Department of Justice, into the ADA Standards due to extensive public comment on the guidelines proposed by the Access Board. Please refer to the Public Right of Way (PROW) Guidelines, Section 32(E).

From an ADA compliance point of view, the limited ADA Standards that have been applied to public sidewalks in the public right of way have been "adopted" from the ADA Standards for an accessible route of travel on a site or parcel. Some of these limited adopted Standards include the requirements for public sidewalk width, cross slope of the public sidewalk, and accessible passing areas. Longitudinal slope, or slope in the direction of travel, of the public sidewalk has long been considered as being compliant as long as it generally matches the slope of the adjacent vehicular way or street in the direction of traffic flow. The application of the ADA Standards for a maximum 5 percent longitudinal slope for a walk on a site or parcel or for a complying accessible ramp with landings and handrails as specified on a site or parcel, simply would not feasibly work for a significant amount of existing public sidewalk conditions where the slope of the sidewalk and adjacent street exceeds 5 percent. Where an existing street slope is 5 percent or less in the direction of traffic flow, the public sidewalk should never exceed a 5 percent slope in the direction of travel.

California Title 24 Standards have, since 1994, included some accessible standards for public sidewalks in the public right of way. Some of these standards are more restrictive then the "adopted" standards of the ADA as they related to public sidewalks. Alterations of public sidewalks and construction of new public sidewalks are required to comply with the most restrictive current applicable standards for both the ADA and California Title 24.

As noted in the Sidewalk Transition Plan Data Spread Sheets below, there are generally three main observed violations for public sidewalk construction in the public right of way. These violations are for public sidewalk width, for public sidewalk cross slope, and for public sidewalk accessible passing areas. A brief discussion of these three types of common violations follows.

2. Public Sidewalk Width

Current adopted ADA Standards would specify a minimum clear width of the public sidewalks as being 36 inches. Since 1994, California Title 24 accessible standards have required a minimum public sidewalk width of 48 inches. The proposed PROW Guidelines specify a minimum public sidewalk width of 48 inches.

Any public sidewalk constructed or altered since 1994 is required to be a minimum of 48 inches in width to be in compliance with the California Title 24 Standards. Any public sidewalk constructed before 1994 is required to be a minimum of 36 inches in width. When the final PROW Guidelines are adopted, by the Department of Justice, into the ADA Standards, existing 36-inch wide public sidewalks may have to be added on to a public entity's Transition Plan in order to meet the public entity's requirement to provide "program accessibility". The Department of Justice has previously stated that where no prior standards exist, existing

facilities are not considered to be in “safe harbor” when supplemental standards are adopted into the ADA. It is unclear at this time how or if the Department of Justice will further rule on this in matters regarding of the public sidewalks.

There will likely be locations where the alteration of an existing public sidewalk, to meet the minimum 48-inch width requirement of the California Title 24 Standards and the PROW Guidelines, will be “structurally impractical” due to existing physical constraints or where the acquisition of additional public right of way is not “available”. Determinations of “structural impracticability” must be made and documented as noted in Section 3.2(C), Structural Impracticability. Public right of way that is not “available” must be documented as noted in Section 3.2(D), Acquisition of Additional Public Right of Way.

3. Public Sidewalk Cross Slope

Current adopted ADA Standards would specify a maximum sidewalk cross slope of 1:48. Since 1994, California Title 24 accessible standards have required a maximum public sidewalk cross slope of 2 percent. The proposed PROW Guidelines specify a maximum public sidewalk cross slope of 2 percent. This observed violation occurs most commonly at driveway to street curb cuts through the public sidewalk. The current adopted City of Colfax Standard Drawings detail methods of correcting this violation when the sidewalk in question is altered.

4. Public Sidewalk Accessible Passing Area

Current adopted ADA Standards would specify passing spaces at maximum 200-foot intervals in sidewalks that are less than 5 feet in width. The passing space shall be either 60 inches in length and width or can be the intersection of two walking surfaces providing a “T” shaped space complying with ADA Standards Section 304.3.2 where the base and arms of the “T” shaped space extend 48 inches minimum beyond the intersection of the two walking surfaces. Since 1994, California Title 24 accessible standards have specified these same requirements. The proposed PROW Guidelines specify the same passing intervals and the 60 inch by 60 inch passing space but make no mention of a “T” shaped space although the “T” shaped space specified by the ADA would technically allow two wheelchairs to pass.

There will likely be locations where the alteration of an existing public sidewalk, to meet the accessible passing area requirements of the adopted ADA Standards, California Title 24 Standards, and the PROW Guidelines, will be “structurally impractical” due to existing physical constraints or where the acquisition of additional public right of way is not “available”. Determinations of “structural impracticability” must be made and documented as noted in Section 3.2(C), Structural Impracticability. Public right of way that is not “available” must be documented as noted in Section 3.2(D), Acquisition of Additional Public Right of Way.

5. Sidewalk Transition Plan Data Spread Sheets

The Sidewalk Transition Plan cost estimate provided below is based only upon a review of the noted general cross slope violation requiring complete sidewalk replacement and upon an engineering judgment for the total lineal feet of an assumed four (4) foot wide sidewalk that would be required to be altered. As such, this is a very minimal cost estimate as further self-evaluation for the other violations of sidewalk width, passing space, and vertical height offsets in the sidewalk may render much more sidewalk required to be replaced if more minimal cost alterations cannot be achieved. This engineering judgment has been based an estimate of the percentage of the city streets that have existing developed right of considering

developed sidewalks on one or both sides of these streets, and upon an estimate of the percentage of sidewalk within any given street block that would likely have to be altered for the commonly observed violations. Specific site sidewalk evaluations shall be subject to the continuous evaluation process noted in Section 2.4, On-Going Self Evaluation. Priority order, specified above in Section 3.2(A), will be followed as specific locations are further identified by the ongoing self-evaluation process and when alteration of these identified violations occurs. Cost estimates for specific sites can be more accurately determined as specific site sidewalk evaluations are performed. The cost estimate for accessible passing areas is based upon adding the necessary area to an existing complying four (4) foot wide sidewalk in order to meet the requirements to the standards for accessible passing areas.

The cost estimates do not reflect the possible cost of attaining addition right of way to perform the alteration should the acquisition of additional right of way be required AND if the acquisition of the additional right of way would be both “structurally practicable” and “available”. This cost could widely vary from specific site to specific site and can only be accurately determined during the alteration design process for each specific site.

For the City of Colfax public sidewalks, the commonly observed ADA discrepancies and violations determined from the City Self-Evaluation and the associated unit repair cost estimates for this Transition Plan are as follows:

Sidewalk ID	Primary Street	From	To	Side of Street	Status	Square Footage	Compliance Cost Estimate	Priority (1-5)
1	Auburn Avenue	E. Church Street	Marvin Avenue	East	Non-ADA Compliant Sidewalk (Cross Slope)	1440	$36,000	2
2	Auburn Avenue	E. Church Street	E. Oak Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	1644	$41,100	3
3	Auburn Avenue	Grass Valley Street	E. Church Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	1280	$32,000	2
4	Auburn Street	E. Church Street	Mountain Village	South	Non-ADA Compliant Sidewalk (Cross Slope)	2940	$73,500	3
5	Auburn Street	E. Oak Street	E. Church Street	East	Non-ADA Compliant Sidewalk (Cross Slope)	1640	$41,000	3
6	Ben Taylor Road	S. of Colfax Elementary	Old Tokayana Way	West	Non-ADA Compliant Sidewalk (Cross Slope)	5400	$135,000	2
7	Canyon Creek Circle	Incline Drive	Canyon Creek Drive	West	Non-ADA Compliant Sidewalk (Cross Slope)	920	$23,000	5
8	Canyon Creek Circle	W. Incline Drive	E. Incline Drive	South	Non-ADA Compliant Sidewalk (Cross Slope)	2360	$59,000	5
9	Canyon Creek Circle	Canyon Creek Drive	North End	West	Non-ADA Compliant Sidewalk (Cross Slope)	960	$24,000	5
10	Canyon Creek Drive	West End	East End	South	Non-ADA Compliant Sidewalk (Cross Slope)	2280	$57,000	5
11	Canyon Creek Drive	Canyon Creek Circle	East End	North	Non-ADA Compliant Sidewalk (Cross Slope)	2720	$68,000	5
12	Canyon Creek Drive	Canyon Creek Circle	Canyon Way	North	Non-ADA Compliant Sidewalk (Cross Slope)	1460	$36,500	5
13	Canyon Way	South of Chevron	Canyon Court	South	Non-ADA Compliant Sidewalk (Cross Slope)	2400	$60,000	5
14	Colfax R&R Junction	N. Main Street	Around Gazebo	Northeast	Non-ADA Compliant Sidewalk (Cross Slope)	660	$16,500	2
15	Culver Street	Grass Valley	17 Culver Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	728	$18,200	2
16	Culver Street	W. Oak Street	Scholtz Avenue	West	Non-ADA Compliant Sidewalk (Cross Slope)	720	$18,000	4
17	Culver Street	Church Street	W. Oak Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	1460	$36,500	4
18	Culver Street	W. Oak Street	Newman Street	East	Non-ADA Compliant Sidewalk (Cross Slope)	680	$17,000	5
19	Culver Street	Church Street	W. Oak Street	East	Non-ADA Compliant Sidewalk (Cross Slope)	1440	$36,000	4
20	Culver Street	Scholtz Avenue	233 Culver Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	600	$15,000	4
21	Church Street	Culver Street	Main Street	North	Non-ADA Compliant Sidewalk (Cross Slope)	2080	$52,000	1
22	Church Street	Culver Street	S. Main Street	South	Non-ADA Compliant Sidewalk (Cross Slope)	2080	$52,000	1
23	Depot Street	School House Alley	N. Main Street	North	Non-ADA Compliant Sidewalk (Cross Slope)	400	$10,000	2
24	Depot Street	Pleasant Street	School House Alley	North	Non-ADA Compliant Sidewalk (Cross Slope)	840	$21,000	3
25	Depot Street	Pleasant Street	N. Main Street	South	Non-ADA Compliant Sidewalk (Cross Slope)	840	$21,000	3
26	E. Church Street	Auburn Avenue	West End	North	Non-ADA Compliant Sidewalk (Cross Slope)	1120	$28,000	3
27	E. Church Street	Auburn Avenue	West End	South	Non-ADA Compliant Sidewalk (Cross Slope)	1120	$28,000	3

Sidewalk ID	Primary Street	From	To	Side of Street	Status	Square Footage	Compliance Cost Estimate	Priority (1-5)
28	114 E. Church Street	In front of residence	Property Limits	North	Non-ADA Compliant Sidewalk (Cross Slope)	324	$8,100	4
29	E. Oak Street	S. Auburn Street	S. Forest Hill Street	South	Non-ADA Compliant Sidewalk (Cross Slope)	600	$15,000	4
30	E. Oak Street	Auburn Avenue	Railroad Street	North	ADA Compliant Sidewalk		$0	
31	135 East Oak Street	In front of residence	Property Limits	South	Non-ADA Compliant Sidewalk (Cross Slope)	184	$4,600	5
32	Fire Department Building	In front of Building	Property Limits	North	ADA Compliant Sidewalk		$0	
33	Grass Valley Street	S. Main Street	Railroad Street	South	Non-ADA Compliant Sidewalk (Cross Slope)	1000	$25,000	1
34	Grass Valley Street	Railroad Street	Auburn Avenue	South	Non-ADA Compliant Sidewalk (Cross Slope)	600	$15,000	1
35	Grass Valley Street	N. Main Street	Kneeland Street	North	Non-ADA Compliant Sidewalk (Cross Slope)	1520	$38,000	1
36	Grass Valley Street	Kneeland Street	215 Grass Valley Street	North	Non-ADA Compliant Sidewalk (Cross Slope)	2360	$59,000	3
37	Grass Valley Street	Culver Street	Rising Sun Drive	South	Non-ADA Compliant Sidewalk (Cross Slope)	640	$16,000	3
38	Grass Valley Street	Winner Chev. B.S.	Culver Street	South	Non-ADA Compliant Sidewalk (Cross Slope)	1320	$33,000	1
39	Grass Valley Street	N. Auburn Street	N. Main Street	North	Non-ADA Compliant Sidewalk (Cross Slope)	1540	$38,500	1
40	Highway 174	I-80 E Bridge	Canyon Way South End	South	Non-ADA Compliant Sidewalk (Cross Slope)	1560	$39,000	4
41	Incline Drive	E Canyon Creek Circle	Canyon Creek Drive	South	Non-ADA Compliant Sidewalk (Cross Slope)	1720	$43,000	5
42	Iowa Hill Road	Pipetop Circle	E. Pinetop Circle	South	Non-ADA Compliant Sidewalk (Cross Slope)	720	$18,000	5
43	Main Street	Church Street	Grass Valley Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	1200	$30,000	1
44	Marvin Avenue	Auburn Avenue	S. Forest Hill Street	South	Non-ADA Compliant Sidewalk (Cross Slope)	800	$20,000	4
45	Marvin Avenue	Forest Hill Street	East of 241 Marvin Avenu	South	Non-ADA Compliant Sidewalk (Cross Slope)	1120	$28,000	4
46	Mink Creek Drive	East of Glendale Road	S. Auburn Street	North	Non-ADA Compliant Sidewalk (Cross Slope)	1240	$31,000	5
47	N. Main Street	Depot Street	Grass Valley Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	1304	$32,600	1
48	N. Main Street	School Street	222 N. Main Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	800	$20,000	1
49	N. Main Street	Depot Street	130 N. Main Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	884	$22,100	2
50	N. Forest Hill Street	111 N Forest Hill Street	Vista Avenue	East	Non-ADA Compliant Sidewalk (Cross Slope)	360	$9,000	4
51	Pleasant Street	School Street	Ball Field Steps	East	Non-ADA Compliant Sidewalk (Cross Slope)	1140	$28,500	2
52	Railroad Street	Grass Valley street	South End (Crosswalk)	East	Non-ADA Compliant Sidewalk (Cross Slope)	1080	$27,000	2
53	Railroad Street	Grass Valley Street	South End Limits	West	Non-ADA Compliant Sidewalk (Cross Slope)	2100	$52,500	2
54	School House Alley	Depot Street	School Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	1260	$31,500	2

Sidewalk ID	Primary Street	From	To	Side of Street	Status	Square Footage	Compliance Cost Estimate	Priority (1-5)
55	School Street	N Main Street	Pleasant Street	North	Non-ADA Compliant Sidewalk (Cross Slope)	1400	$35,000	2
56	Scholtz Avenue	Culver Street	140 Scholtz Avenue	South	Non-ADA Compliant Sidewalk (Cross Slope)	1280	$32,000	3
57	Sherwood Court	Oak Ridge Court	S. Auburn Street	South	Non-ADA Compliant Sidewalk (Cross Slope)	2000	$50,000	5
58	S. Auburn Street	76 Gas Station	West Side Bridge	East	Non-ADA Compliant Sidewalk (Cross Slope)	1040	$26,000	4
59	S. Auburn Street	Central Street	E. Oak Street	East	Non-ADA Compliant Sidewalk (Cross Slope)	1400	$35,000	3
60	S. Auburn Street	North End Mc Donald's	Whitcomb Avenue	West	Non-ADA Compliant Sidewalk (Cross Slope)	1640	$41,000	3
61	1001 S. Auburn Street	Carwash	Property Limits	West	ADA Compliant Sidewalk		$0	
62	951 S. Auburn Street	Dollar General	Property Limits	West	ADA Compliant Sidewalk		$0	
63	S. Main Street	Church Street	Walnut Street	West	Non-ADA Compliant Sidewalk (Cross Slope)	4800	$120,000	2
64	S. Main Street	Grass Valley Street	S. Driveway US Bank	East	Non-ADA Compliant Sidewalk (Cross Slope)	380	$9,500	1
65	S. Forest Hill Street	E. Church Street	Marvin Avenue	East	Non-ADA Compliant Sidewalk (Cross Slope)	1460	$36,500	4
66	S. Forest Hill Street	E. Oak Street	E. Church Street	East	Non-ADA Compliant Sidewalk (Cross Slope)	1560	$39,000	4
67	Vista Avenue	Sunrise Avenue	205 Vista Avenue	North	Non-ADA Compliant Sidewalk (Cross Slope)	880	$22,000	5
68	Vista Avenue	Sunrise Avenue	Forest Hill Street	South	Non-ADA Compliant Sidewalk (Cross Slope)	1320	$33,000	5
69	Whitcomb Avenue	S. Auburn Street	West End Sidewalks	North	Non-ADA Compliant Sidewalk (Cross Slope)	1780	$44,500	4
70	Whitcomb Avenue	130 Whitcomb Ave	S. Auburn Street	South	Non-ADA Compliant Sidewalk (Cross Slope)	1600	$40,000	4
71	WINNER CHEVROLET BODY SHOP	In Front of shop	Property Limits	South	Non-ADA Compliant Sidewalk (Cross Slope)	340	$8,500	2
72	Depot Alley	Alley	Depot Street	North	Non-ADA Compliant Sidewalk (Street Transition Slope)	150	$3,750	2
73	Depot Alley	Alley	Grass Valley Street	North	Non-ADA Compliant Sidewalk (Street Transition slope)	150	$3,750	1
74	Fire House Alley	Alley	Culver Street	East	Non-ADA Compliant Sidewalk (Street Transition Slope)	150	$3,750	1
75	School House Alley	Alley	School Street	South	Non-ADA Compliant Sidewalk (Street Transition Slope)	150	$3,750	3
76	Unnamed Alley	Alley	Grass Valley Street	South	Non-ADA Compliant Sidewalk (Street Transition Slope)	150	$3,750	1

Sidewalk cost estimate per square foot includes:

Includes all material, labor and costs associated with installing PCC sidewalk. Includes sawcutting, demolition and/or excavation and removal of existing materials required to complete placement of sidewalk. Includes layout and setting forms, concrete placement, consolidation, finishing, curing and aggregate base. The unit price of $25.0 dollar per square foot was used on cost estimate.

J. OBSTRUCTIONS

1. Standards

The Department of Justice ADA Standards for accessible route of travel are specifically written for accessible routes of travel on a site of parcel and not for accessible routes of travel on a public right of way. Guidelines initially written by the United States Access Board for accessibility requirements in the public right of way were never adopted, by the Department of Justice, into the ADA Standards due to extensive public comment on the guidelines proposed by the Access Board. Please refer to the **Public Right of Way (PROW) Guidelines** Section Title 32(E).

From an ADA Compliance point of view, the limited ADA Standards that have been applied to public sidewalks in the public right of way have been "adopted" from the ADA Standards for an accessible route of travel on a site or parcel.

Several conditions can lead to possible obstruction along the accessible path of travel in the public right of way. These conditions can include, but are not limited to, changes in vertical elevation, uneven surfaces, inadequate drainage, grates, utility poles, street lights, street furniture, and signs. Most of these conditions can be fairly easily repaired to bring them in compliance with the ADA Standards. Obstructions from utility poles and street lights can be significantly more difficult to remedy as they would require either the relocation of the specific utility element or the placement of additional sidewalk around the obstruction. The placement of additional sidewalk however may be "structurally impracticable" if existing physical restrains exist, or not possible where the acquisition of additional public right of way is not "available". Please see Sections 3.2(C), Structural Impracticability and 3.2(D), Acquisition of Additional Public Right of Way for a brief discussion of "structural impracticability" and "acquisition of additional public right of way". As noted in this Section, there are several noted conditions that lead to observed violations for accessible obstructions in the public right of way. Following below is a brief discussion on these noted conditions that can lead to obstructions along the accessible path of travel in the public right of way.

2. Changes in Vertical Elevation

The 2010 DOJ ADA Standards, Section 303, specifies the adopted requirements for changes in vertical elevation along an accessible path of travel. Vertical changes in elevation along the path of travel are limited to ¼" vertical with changes between ¼" to ½" being beveled with a slope no steeper than 1" vertical to 2" horizontal. Total elevation changes in excess of ½" are not allowed. The California Title 24 Standards are the same. The PROW Guidelines specify the same maximum vertical change of ¼", the same maximum total elevation change of ½", but if the total vertical elevation change is between ¼" and ½", then the entire vertical elevation change must be beveled at a maximum slope of 1 vertical and 2 horizontal and not just the ¼" change in elevation as allowed by both the ADA Standards and the California Title 24 Standards. While this may seem to be rather minor in difference, it can lead to significantly different repair methods.

3. Uneven Surfaces and Inadequate Drainage

Uneven surfaces can result in excess vertical elevation changes, excessive cross slopes, and sidewalk slopes in the direction of travel that exceeds 5 percent. Uneven surfaces can also result

in ponding of water on the sidewalk as the result of inadequate drainage which can cause possible slippery surfaces which are a violation of the ADA Standards, California Title 24 Standards, and the PROW Guidelines.

4. Grates

The 2010 DOJ ADA Standards, Section 302.3, specifies the adopted requirements for grates along an accessible path of travel. Grate openings are limited to ½" maximum along the "dominant" direction of travel which in most cases would be parallel to the direction of pedestrian travel. Both the California Title 24 Standards and the PROW Guidelines have the same standard. All of these standards clearly recommend that the location of grates along an accessible path of travel should be avoided whenever possible. Both the 2010 DOJ ADA Standards, in Section 810.9, and PROW Guidelines, in Section 302.7.4, specify larger allowable gaps at pedestrian at grade rail crossings.

5. Utility Poles and Street Lighting

The 2010 DOJ ADA Standards, Section 307, specifies the adopted requirements for protruding objects, post mounted objects, and minimum height along a public sidewalk. Utility poles and street lighting are primarily post mounted objects but protruding and projecting objects mounted on the post below a height of eighty (80) inches above the walking surface can also pose a problem for the visually impaired. Protruding and post mounted objects are not allowed to reduce the required clear width along the accessible route of travel. The 2010 ADA specifies this required clear width as being 36 inches.

The California Title 24 Standards are generally the same and provide the same basic results as the DOJ ADA Standards. The California Title 24 Standards, Section 11B-403.5.1, however, does require a minimum clear public sidewalk accessible width of 48 inches but also allows the sidewalk to be reduced to 36 inches where the enforcing agency determines that compliance with the standard would create an "unreasonable hardship". Quite often, the relocation of a utility pole or street light could be considered as being an "unreasonable hardship" as determined by the enforcing agency, which in this case is the Building Official. The PROW Guidelines specify much more restrictive requirements for post mounted objects than both the ADA Standards and the California Title 24 Standards. The PROW Guidelines also specify a minimum clear pedestrian access width of 48 inches and specifies that projections shall not reduce with required clear width. Unlike the California Title 24 Standards however, the PROW Guidelines do not provide for any exceptions to reduce the minimum clear pedestrian access width of 48 inches. Any possible reductions in the 48-inch clear pedestrian access width would have to be based upon a determination of "structural impracticability" due to existing physical site constraints or be based upon the acquisition of additional public right of way as being not "available".

6. Street Furniture and Signs

Sidewalk along Main St, non-compliant street furniture, non-ADA accessible

The 2010 DOJ ADA Standards, Section 307, specifies the adopted requirements for protruding objects, post mounted objects, and minimum height along a public sidewalk. These types of violations occur most commonly at street furniture and signs. Building ornamentation, building structure, and vegetative projections into the public right of way below a minimum height of 80 inches above the walking surface can also pose a problem for the visually impaired. Protruding and post mounted objects are not allowed to reduce the required clear width along the accessible route of travel. The 2010 ADA specifies this required clear width as being 36 inches.

The California Title 24 Standards are generally the same and provide the same basic results as the DOJ ADA Standards. The California Title 24 Standards, Section 11B-403.5.1, however, does require a minimum clear public sidewalk accessible width of 48 inches but also does allows the sidewalk to be reduced to 36 inches where the enforcing agency determines that compliance with the standard would create and "unreasonably hardship". It should be noted here however, that moving street furniture and signs, or reducing projections into the required sidewalk width would generally NOT create an "unreasonable hardship". Therefore, protruding objects and post mounted objects, such as street furniture and signs, and projecting objects that can easily be altered should not project into a minimum clear accessible public sidewalk width of 48 inches.

The PROW Guidelines specify much more restrictive requirement for post mounted objects than both the ADA Standards and the California Title 24 Standards. The PROW Guidelines also specify a minimum clear pedestrian access width of 48 inches and specifies that projections shall not reduce this required clear width. Unlike the California Title 24 Standards however, the PROW Guidelines do not provide for any exceptions to reduce the minimum clear pedestrian access width of 48 inches. Any possible reductions in the 48-inch clear pedestrian access width would have to be based upon a determination of "structural impracticability" due to existing physical site constraints or be based upon the acquisition of additional public right of way as being not "available".

7. Obstructions Transition Plan Data Spread Sheets

Types of the various violations described above have been generally observed throughout the City during the City evaluation process for the public sidewalks and are most likely to be observed and added to again during an on-going City evaluation process as "Obstruction" violations can and do change significantly over time. Site specific obstruction evaluations shall be subject to the on-going evaluation process noted in Section 2.4. Priority order, specified above in Section 3.2(A), will be followed as specific locations are identified by the on-going self-evaluation process and when alteration of these identified violations occurs. Specific Obstruction Transition Plan Data Spread Sheets have not been provided as cost estimates for the repair of these types of violations can vary greatly. However, generally the noted violations for "changes in vertical elevation" and "uneven surfaces and inadequate drainage" can easily be corrected with no additional costs when public sidewalk sections have to be replaced due to the three main types of Public sidewalk violations noted in Section 3.2(I) "Sidewalks" above. As such, the Sidewalk Transition Plan Data

Sheet cost estimates can also be generally considered as also being a major part of the estimated cost of repairs for "Obstructions". Estimated repair costs for "changes in vertical elevation" can be based upon a simple square foot cost for sidewalk replacement or can alternately be based upon grinding costs where overall sidewalk replacement may not be required. Due to a wide range of variables, unit repair costs for grates cannot be determined. Due to the range of possible existing site variables and a range of possible alteration designs for utility poles, street lighting, street furniture, and signs, the cost estimates for these items can be based upon an estimated simple square foot cost for sidewalk replacement if sidewalk replacement becomes the best possible design alternative for resolving these violations.

For all of these noted violations, the extent of sidewalk that may require replacement and the cost estimate for specific sites can be more accurately determined as specific site obstruction evaluations occur.

The cost estimates do not reflect the possible cost of attaining addition right of way to perform the alteration should the acquisition of additional right of way be required and if the acquisition of the additional right of way would be both "structurally practical" and "available". This cost could widely vary from specific site and can only be accurately determined during the alteration design process for each specific site.

K. REACH RANGES AND OPERABLE PARTS

1. Standards

Street furniture and pedestrian pushbuttons are two of the possible applications where compliance with the adopted ADA Standards for reach ranges and operable parts would apply. The 2010 DOJ ADA Standards, Section 308, specifies the adopted requirements for reach ranges and Section 309 specifies the adopted requirements for operable parts.

The California Title 24 Standards are essentially the same. The California Title 24 Standards however, do provide specific standards for traffic control devices in Section 11B-703.7.2.7 that are not found in the language of the 2010 DOJ ADA. This Standard basically requires a color coding band to be places above the traffic control button as an aid for the visually impaired.

The PROW Guidelines specify the same operable parts standards as the ADA. The PROW Guidelines however, do not allow for either forward or side reach above an obstruction as currently allowed by the language of the ADA. Further, the PROW Guidelines specify that accessible pedestrian signals and pushbuttons must comply with Sections 4E.08 through 4E.13 of the 2009 Federal Manual on Uniform Traffic Control Devices (MUTCD). These new standards are quite significant as the ADA, up to this point, has never had any specific standards for pedestrian traffic control signals and pushbuttons.

2. Reach Range and Operable Parts Transition Plan Data

For the City of Colfax compliance with the standards for reach range and operable parts in the public sidewalk, any and all observed ADA discrepancies and violations will be determined by the ongoing City Self Evaluation process noted in Section 2.4. Priority order, specified above in Section 3.2(A), will be followed when specific alteration of the location of these identified violations

occurs. Due to the wide range of possible solutions for these types of observed violations, valid cost repair estimates cannot be determined at this time.

L. FUNDING SOURCES

The City of Colfax typically budgets approximately $10,000. Annually for ADA improvements within the public right of way. The City currently has some possible sources of funding including the Residential Construction Tax noted in Section 3.24 of the Colfax Municipal Code, the Special Gas Tax Street Improvement Fund noted in Section 3.28 of the Colfax Municipal Code, and the Mitigation Impact Fee noted in Section 3.56 of the Colfax Municipal Code. Two other past possible sources for this funding include Community Development Block Grant (CDBG) funds through Federal Housing and Urban Development (HUD) and the California Gas Tax Road funds if they are available. In years of strong economic growth, the City of Colfax General Fund may also be a source of additional funding for ADA improvements within the public right of way but this funding source could not be considered to be reliable on a yearly basis.

For any particular year when the City of Colfax has any additional funding from all available sources in excess of the amount budgeted annually for ADA improvements in the public right of way, the City should consider applying additional funding in excess of the budgeted amount toward the resolution of ADA public right of way violations.

The City of Colfax will always endeavor to seek out any new possible funding sources which could be applied to ADA improvements within the public right of way.

For the purposes of setting up the City of Colfax Transition Plan and for the setting of the 1st year priorities, the City will consider the current availability for the approximately $10,000.00 budgeted annually for ADA improvements in the public right of way.

M. 1ST YEAR PRIORITIES

Based upon the available yearly average funding sources for accessible improvements in the public right of way, the following is a listening of the City of Colfax 1st year priorities for accessible and alterations in the public right of way.

3. Summary

Year 1 Priority Cost Estimate Breakdown		
Church Street & Main Street	Replace One Curb Ramp	$ 5,000
Bus Stop at Amtrak Station	Relocate Bench	$ 500
Accessible Parking Stall at City Hall	Cut-in new ramp in sidewalk and re-stripe	$ 4,500
Total		**$10,000**

N. SUBSEQUENT YEARS

Based upon the available yearly funding sources, the subsequent year's priorities for accessible construction and alterations in the public right of way should be set by the ADA Coordination working with the City Staff and considering public input for specific accessibility issues brought to light during that yearly period.

The City of Colfax will use the standards set in Section 3.2(A), Priority Selection, to set the priority for ADA access repairs or alterations as noted in this Transition Plan for the various public right of way facilities. It is recognized however, that since this Transition Plan is a multi-year process, the City of Colfax reserves the right to modify accordingly this priority order as current existing conditions and facilities can change over the course of a multi-year Transition Plan process.

3.3 CITY OF COLFAX PROGRAMS & POLICIES FOR CITY FACILITIES IN THE PUBLIC RIGHT OF WAY:

GENERAL

Potential ADA compliance issues pertaining to the current City programs and policies are noted in this section. Corrective recommendations will be implemented by City staff as funding and staffing levels allow. Consideration will be given to prioritizing recommendations by ultimate feasibility and effectiveness. In addition, since published PROW Guidelines, as the date of this report, do not currently have the force of law, recommendations noted in this section which reference the published PROW Guidelines are meant to provide insight into future likely potential requirements which should be considered when reviewing the issues and recommendations and making any future changes to the City Programs and Policies. Once adopted into the ADA by the Department of Justice, compliance with the adopted PROW Standards will be mandatory.

City of Colfax Standard Details

The City of Colfax uses the most current version of the Placer County Street Improvements Standards and the most current version of the Caltrans Curb Ramp Details where applicable. While modification of these Standards by jurisdictions other than the City of Colfax is outside of the scope of this Transition Plan, the City of Colfax should create supplemental language of Standard Details to address the following:

A. STANDARD DRAWINGS

Caltrans Sheets A88A and A88B Standard Ramp Details

All Curb Ramps – Sheet A88A

Item – All curb ramp detectable warnings.

Recommendation – Recommend that the detectable warning strip to be noted "To be located so the edge nearest the curb is 6" minimum to 8" maximum from the line at the face of the curb marking the transition between the curb and the gutter, street, or highway per California Title 24 Section 11B-705.1.2.2.

Item – Detectable warning surface dome spacing.

Recommendation – Recommend that the dome spacing be changed to 2.35 inches nominal to meet the requirement of California Title 24. The spacing is still within the acceptable range of the ADA.

All Curb Ramps – Sheet A88A – Except Case "C"

Item – The ramp landing at the top of the perpendicular curb ramp and diagonal curb ramp.

Recommendation – Recommend specifying a five (5) foot deep landing in the direction of ramp run at the top of the perpendicular and diagonal type curb ramps per the PROW Guidelines Section R304.2.1. Recommend changing Section A-A to reflect a minimum 5 foot landing at the top of the curb ramp.

Case "C" Curb Ramps – Sheet A88A

Item – The ramp landing at the top of the bottom of the parallel type curb ramp.

Recommendation – Recommend specifying a five (5) foot deep landing in the direction of ramp run at the bottom of the parallel type curb ramps per the PROW Guidelines Section R304.3.1.

Detail B – Diagonal Type Curb Ramps

Item – Diagonal type curb ramp plan not allowed in new construction per PROW Guidelines.

Recommendation – Recommend that this curb ramp option be noted for use ONLY at existing alterations AND ONLY where existing physical restraints prevent the use of perpendicular or parallel type curb ramps or blended transitions. The PROW Guidelines, Section R207.2, only provide allowances for the use of a diagonal curb ramp in alterations where "existing physical restraints" prevent the use of perpendicular or parallel type curb ramps or blended transitions.

Item – Diagonal type curb ramp plan grade break at bottom of ramp.

Recommendation – Recommend that the grade break at the bottom of the curb ramp be clarified to be shown perpendicular to the direction of the ramp run per PROW Guidelines Section 304.5.2 in lieu of along back of curb arc.

Item – Diagonal type curb ramp plan marked crosswalks.

Recommendation – Recommend that the crosswalk note be changed to read "marked crosswalk must be provided". The crosswalk must be marked to meet the requirements of California Title 24, Section 11B-406.5.10.

Sheet A88A – Notes

Item – Note Revisions

Recommendations – Recommend deleting Note #1 or modifying the corner detail to conform to the PROW Guidelines Standards. A single diagonal type curb ramp should not be used in new construction.

Recommendations – Recommend modifying Note #2 to specify a 5.0' landing in lieu of the noted 4'-2" landing to conform to the PROW Guidelines.

Recommendations – Recommend deleting Notes #3 and #5.

Recommendations – Recommend that Note #8 be changed to read "maximum slopes of the adjoining gutter and road surface immediately adjacent to the bottom of a perpendicular type curb ramp or bottom landing of a parallel type curb ramp shall not exceed 5% in the direction of cross walk travel with a maximum cross slope of 2% within 4'-0" measured out in the direction of crosswalk travel from the bottom of the perpendicular type curb ramp or the bottom landing of a parallel type curb ramp.

Recommendations – Recommend that an additional Note be added to read “Parallel type curb ramps shall have a detectable warning surface that extends the length of the bottom landing and 3.0’ in depth from the back of the curb. Detectable warning surfaces shall conform to the details on this plan”.

C. ENCROACHMENT PERMITS

Item – The Encroachment Permit does not address accessibility concerns for public notification at sidewalks closed for construction as specified in PROW Section R205 and MUTCD Section 6D.01.

Recommendation – Sidewalk closures required for sidewalk alteration or construction should be posted in printed form and on the City’s website at least 48 hours in advance of anticipated sidewalk closure. The printed form should be posted at the City Hall public counter and City bulletin boards. The printed form and website should specifically note the anticipated time frame for sidewalk closure, the areas of sidewalk closure, and identify the most reasonable possible alternate accessible pedestrian route or routes of travel around the sidewalk closure. The printed form and website should be removed within 24 hours of project completion. The City of Colfax shall provide all of this information in alternative formats for qualified disabilities upon request.

Item – The Encroachment Permit does not address accessibility concerns for the requirement to maintain a temporary accessible path of travel around a sidewalk closed for construction or to provide a temporary alternate accessible route of travel around a sidewalk closed for construction.

Recommendation – A General Condition should be added to the Encroachment Permit that the Contractor/Applicant is responsible for providing a temporary altered accessible route of travel around any sidewalk closure or for providing for a temporary alternate accessible route of travel around any sidewalk closure. Altered and alternate accessible pedestrian routes of travel shall comply with Sections 6D.01, 6D.02, and 6D.05 of the MUTCD.

Item – The Encroachment Permit does not address accessibility concerns for temporary pedestrian channelizing devices at altered sidewalk routes of travel or for temporary pedestrian barriers at sidewalk routes of travel closed for construction.

Recommendation – A General Condition should be added to the Encroachment Permit that the Contractor/Applicant is responsible for providing or constructing temporary accessible pedestrian channelizing devices or temporary accessible pedestrian barricades per the adopted Colfax Standard Drawings whenever alteration or construction on the sidewalk is to occur. If pedestrian barricades are to be used, they shall be located such that a disabled pedestrian shall not have to backtrack significant distances along a sidewalk that has been closed in order to reach an identified alternate accessible route of travel. Accessible pedestrian barricades and accessible pedestrian channelizing devices shall comply with Sections 6F.63, 6F.68, and 6F.71 of the MUTCD.

Item – The Encroachment Permit does not address accessibility concerns for maintaining access to commercial establishments.

Recommendations – A General Condition should be added to the Encroachment Permit to read

"Permittee to assure that adequate accessible ingress and egress is provided at all commercial establishments adjacent to the work at all times.

D. SIDEWALK MAINTENANCE PROGRAM

Item – The current policy of the City of Colfax is to issue a Repair Notice to the property owner when and after a received complaint from the public for a sidewalk accessibility violation is made. This current policy therefore is reactive, as action is taken only after an ADA violation has already occurred. This leaves the City more open to possible ADA litigation as immediate legal action can be started when a violation has occurred.

Recommendation – Recommend that the City adopt a Sidewalk Maintenance Program to be more proactive in addressing the ADA and California violations by initiating a regularly scheduled City inspection program to identify and address these violations before a complaint has been filed by the general public. In addition to the more standard sidewalk violations of broken sidewalk surfaces and vertical height offsets in excess of that allowed by the Standards, this Program inspection points should be expanded to include other ADA or PROW violations such as:

1) Sidewalks that have been tilted from their original position by vegetation or roots resulting in cross slopes in excess of the Standards.

2) Sidewalks that have been tilted from their original position by vegetation or roots resulting in longitudinal slopes in excess of the Standards

3) Excessive vegetation that extends or projects over the public sidewalk in violation of the Standards.

Street furniture, signs, or other portable physical obstructions placed by the public on or over the public sidewalk in violation of the Standards. It should be noted that the PROW Guidelines have more restrictive standards for protruding objects than are currently noted in both the ADA Standards and the California Title 24 Standards.

E. MUNICIPAL CODE

1. City of Colfax Municipal Code – Title 5

Title 5, Chapter 5.16 – Cable Television Systems

Item – Section 15.16.190- Design and Construction Requirements - Trenching and placement of cable can result in the removal of small width of public sidewalk. A small width replacement of a public sidewalk can often deteriorate over time creating accessible compliance issues.

Recommendation – Recommend adding language that states "When an existing public sidewalk is cut or removed for cable placement, that a section of public sidewalk between existing construction or control joints as determined by the City Engineer is to be removed and replaced to the current adopted City Policies and Standards".

Title 5, Chapter 5.24 – Outdoor Festivals

Item – Section 5.24.010 – Festival Defined

Recommendation – A Parade should be included in the definition of a Festival

Item – New Section 5.24.110 - Maintenance of an accessible pedestrian route of travel.

Recommendation – Recommend adding to Section 5.24.110 to read "All Festival activities shall not occupy or block an accessible pedestrian route of travel on the public sidewalks or pedestrian curb ramp".

2. City of Colfax Municipal Code – Title 6 – Animals

Title 6, Chapter 6.04 – General Provisions

Item – Section 6.04.010 Definitions – Adding definition for a "service animal" as specified in the 2010 ADA. The 2010 ADA requires public entities to permit the use of a service animal by an individual with a disability

Recommendation – Recommend that a definition for "service animal" be added to Section 6.04.010 in accordance with the language of the ADA Title II Regulations Section 35.104.

Item – Section 6.04.010 Definitions – Adding definition for a "miniature service horse". The 2010 ADA requires public entities to make reasonable modifications to permit the use of a miniature horse by an individual with a disability

Recommendation – Recommend that a definition for "miniature service horse" be added to Section 6.04.010 in accordance with the language of the ADA Title II Regulations Section 35.136(i). The Title II Regulations note that miniature horses are generally in a range in height of 24 inches to 34 inches measured to the withers, or shoulders, and generally weigh between 70 to 100 pounds.

Item – Chapter 6.24 Miniature Service Horses – New Chapter

Recommendation – Recommend that a new Section or Chapter be added to address licensing requirements for "miniature service horses" including requirements for license penalties, certificates, and tags similar to those required for dogs.

Item – Chapter 6.24 Miniature Service Horses – Inclusion of requirements for "miniature service

horses".

Recommendation – Recommend that new Chapter language be added to Title 6 to deal with possible anticipated issues that may arise with the care and use of "miniature service horses" within the City.

3. City of Colfax Municipal Code – Title 8

Title 8, Chapter 8.16– Nuisances

Item – Section 8.16.030 Nuisances Declared– Maintenance of an accessible pedestrian route of travel.

Recommendation – Recommend adding to Section 8.16.030 item (O) to read "Any tree or shrubbery vegetation, live or dead, that extends or projects over on onto any public sidewalk area or pedestrian curb ramp at a height of less than seven feet".

Item – Section 8.16.030 Nuisances Declared- Maintenance of an accessible pedestrian route of travel.

Recommendation – Recommend adding to Section 8.16.030 item (P) to read "Signs that extend or project over any public sidewalk in excess of the allowances provided for by the current ADA Standards".

Item – Section 8.16.030 Nuisances Declared- Maintenance of an accessible pedestrian route of travel.

Recommendation – Recommend adding to Section 8.16.030 item (Q) to read "Yard sales including yard sale merchandise that extend or project over any accessible pedestrian route of travel.

Item – Section 8.16.050 Abatement Notification – Time allowance for an abatement order to correct ADA violations.

Recommendation – Recommend, in an attempt to limit exposure to the City, for providing for allowance of a limited time frame for the abatement of ADA nuisance issues.

Title 8, Chapter 8.20– Refuse Collection

Item – Section 8.20.190 Standard Service Regulations Section "F" - Placement of Containers for Collection - Collection for the disabled.

Recommendation – Recommend that provisions be made to allow, on a case by case basis, for door to door service in lieu of fifty (50) feet from the curb, edge of pavement, or right of way for people with visual and or mobility impairments

Item – Section 8.20.190 Standard Service Regulations- Maintenance of an accessible pedestrian route of travel

Recommendation – Recommend modifying Sections 8.20.190 (E) & 8.20.190 (P) to read "No occupant shall allow refuse, refuse containers, cuttings containers, bundles, or cartons to be placed on or overhang onto a public sidewalk, public sidewalk curb ramp, or pedestrian street crosswalk at any time."

4. City of Colfax Municipal Code – Title 12 – Streets, Sidewalks, and Public Places

Title 12, Chapter 12.04 – Construction and Maintenance Standards

Item – Section 12.04.020 – The noted adoption Standards of the 1954 Caltrans Standards and the 1979 Placer County Standards are severely outdated.

Recommendation – Modify the Municipal Code to reference the current adopted Caltrans and Placer County Standards.

Item – This Chapter does not address accessibility concerns for public notification at sidewalks closed for construction as specified in PROW Section R205 and MUTCD Section 6D.01.

Recommendation – Sidewalk closures required for sidewalk alteration or construction should be posted in printed form and on the City's web site at least 48 hours in advance of anticipated sidewalk closure. The printed from should be posted at the City Hall public counter and City bulletin boards. The printed form and web site should specifically note the anticipated time frame for sidewalk closure, the areas of sidewalk closure, and identify the most reasonable possible alternate accessible pedestrian route or routes of travel around the sidewalk closure. The printed form and web site should be regularly updated for any changes in the anticipated time frame. When alteration or construction of the sidewalk is complete, the printed from and web site should be removed within 24 hours. The City of Colfax shall provide all of this information in alternative formats for qualified disabilities upon request.

Item – This Chapter does not address accessibility concerns for the requirement to maintain a temporary accessible path of travel around a sidewalk closed for construction or to provide a temporary alternate accessible route of travel around a sidewalk closed for construction.

Recommendation – A new Section should be added to this Chapter that the Contractor/Applicant is responsible for providing for a temporary altered accessible route of travel around any sidewalk closure or for providing for a temporary alternate accessible route of travel around any sidewalk closure. Altered and alternate accessible pedestrian routes of travel shall comply with Sections 6D.01, 6D.02, and 6D.05 of the MUTCD.

Item – This Chapter does not address accessibility concerns for temporary pedestrian channelizing devices at altered sidewalk routes of travel or for temporary pedestrian barriers at sidewalk routes of travel closed for construction.

Recommendation - A new Section should be added to this Chapter that the Contractor/Applicant is responsible for providing or constructing temporary accessible pedestrian channelizing devices or temporary accessible pedestrian barricades per the Colfax standard drawings whenever alteration or construction on the sidewalk is to occur. If pedestrian barricades are to be used, they shall be located such that a disabled pedestrian shall not have to backtrack significant distances along a sidewalk that has been closed in order to reach an identified alternate accessible route of travel. Accessible pedestrian barricades and accessible pedestrian channelizing devices shall comply with Sections 6F.63, 6F.68, and 6F.71 of the MUTCD.

Item – Section 12.04.050 - Residential Alterations – New Section for alterations to one family residences.

Recommendation – Recommend that language be added which states "Sidewalk repairs in front of single family residences required by current ADA Standards and future PROW guideline standards are the responsibility of the property owner and would be triggered by substantial alterations to the single family residence". The definition of a substantial alteration needs to be specified in the Municipal Code.

Title 12, Chapter 12.08 – Excavations

Item – Section 12.08.060 – Sidewalk Reconstruction Requirements – New Section – Some excavations can result in the removal of small width of public sidewalk. A small width replacement of a public sidewalk can often deteriorate over time creating accessible compliance issues.

Recommendation – Recommend adding language that states "When an existing public sidewalk is cut or removed for any excavation purpose, that a section of public sidewalk between existing construction or control joints as determined by the City Engineer is to be removed and replaced to the current adopted City Policies and Standards".

Item – This Chapter does not address accessibility concerns for public notification at sidewalks closed for construction as specified in PROW Section R205 and MUTCD Section 6D.01.

Recommendation – Sidewalk closures required for sidewalk alteration or construction should be posted in printed form and on the City's web site at least 48 hours in advance of anticipated sidewalk closure. The printed from should be posted at the City Hall public counter and City bulletin boards. The printed form and web site should specifically note the anticipated time frame for sidewalk closure, the areas of sidewalk closure, and identify the most reasonable possible alternate accessible pedestrian route or routes of travel around the sidewalk closure. The printed form and web site should be regularly updated for any changes in the anticipated time frame. When alteration or construction of the sidewalk is complete, the printed from and web site should be removed within 24 hours. The City of Colfax shall provide all of this information in alternative formats for qualified disabilities upon request.

Item – This Chapter does not address accessibility concerns for the requirement to maintain a temporary accessible path of travel around a sidewalk closed for construction or to provide a temporary alternate accessible route of travel around a sidewalk closed for construction.

Recommendation – A new Section should be added to this Chapter that the Contractor/Applicant is responsible for providing for a temporary altered accessible route of travel around any sidewalk closure or for providing for a temporary alternate accessible route of travel around any sidewalk closure. Altered and alternate accessible pedestrian routes of travel shall comply with Sections 6D.01, 6D.02, and 6D.05 of the MUTCD.

Item – This Chapter does not address accessibility concerns for temporary pedestrian channelizing devices at altered sidewalk routes of travel or for temporary pedestrian barriers at sidewalk routes of travel closed for construction.

Recommendation - A new Section should be added to this Chapter that the Contractor/Applicant is responsible for providing or constructing temporary accessible pedestrian channelizing devices or temporary accessible pedestrian barricades per the Colfax standard drawings whenever alteration or construction on the sidewalk is to occur. If pedestrian barricades are to be used, they shall be located such that a disabled pedestrian shall not have to backtrack significant distances along a sidewalk that has been closed in order to reach an identified alternate accessible route of travel. Accessible pedestrian barricades and accessible pedestrian channelizing devices shall comply with Sections 6F.63, 6F.68, and 6F.71 of the MUTCD.

Title 12, Chapter 12.12– Driveways

Item – Section 12.12.010 – Construction Improvements – Ensuring accessible compliance.

Recommendation – Recommend adding language to Section 12.12.010 to state "All newly constructed or altered driveways are to comply with the adopted City of Colfax Construction Standard Details to ensure accessibility compliance".

Title 12, Chapter 12.16– Trees

Item – Chapter title.

Recommendation – Recommend modifying Chapter Title to read "Trees and Shrubs"

Item – Section 12.16.040 – Care –

Recommendation – Recommend adding language to state "It is the duty of every person owning or occupying land or lots of land with the City to keep all shrubbery trimmed so as to not extend on or project over any public sidewalk area or pedestrian curb ramp at a height of less than seven feet."

Title 12, Chapter 12.20– City Parks

Item – Section 12.20.020 - Animals – The 2010 ADA Regulations have added language to Section 35.136, Service Animals, to state "A public entity shall make reasonable modifications in policies, practices, or procedures to permit the use of a miniature horse by an individual with a disability if the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability".

Recommendation – Recommend that additional language be added to Section 12.20.020 for the allowance for trained miniature service horses for an individual with a disability in parks.

5. City of Colfax Municipal Code – Title 16 – Subdivisions

Title 16, Chapter16.56 – Design and Improvement Standards

Item – Section 16.56.160 – Mailboxes – Locations

Recommendation – Recommend that additional language be added to state "Mailboxes shall not be located to block or project into the required clear accessible public right of way as required by the accessible Standards and PROW Guidelines".

6. City of Colfax Municipal Code – Title 17 - Zoning

Title 17, Chapter 17.112 – Signs

Item – Section 17.12.100 – Projecting Sign and Sign Clearances – Signs are not allowed to project the accessible public way unless mounted at a height of at least eighty (80) inches.

Recommendation – Recommend modifying Sections 17.112.11(B) and 17.112.100 (C) to state that any sign that projects into the projects any distance over the public way must have a minimum clearance height of seven (7) feet.

Title 17, Chapter 17.168 – Open Air Vending Facilities

Item – Section 17.168.030 – Development Standards – Open air vending adjacent to or in the public right of way.

Recommendation – Recommend modifying Section 17.1689.030(D) to state "A minimum six (6) foot wide accessible path of travel in the public right of way shall be maintained around the facility. Any merchandise or materials located within the public right of way shall meet the requirements of ADA Section 307 for projecting objects. Any merchandise or materials in the public right of way shall not block or restrict an accessible access to any other building entrance or located street furniture such as benches, mailboxes, newspaper boxes, and the like.

Title 17, Chapter 17.172 – Outdoor Restaurant Seating

Item – Section 17.172.020 – Regulations – Outdoor seating adjacent to or in the public right of way.

Recommendation – Recommend adding Section 17.172.020, Item "J", to state "A minimum six (6) foot wide accessible path of travel in the public right of way shall be maintained around any outdoor seating area. Any outdoor seating areas to be located within the public right of way shall meet the requirements of ADA Section 307 for projecting objects. Any outdoor seating area in

the public right of way shall not block or restrict an accessible access to any other building entrance or located street furniture such as benches, mailboxes, newspaper boxes, and the like.

Title 17, Chapter 17.204 – Temporary Uses

Item – Section 17.204.020 – Permitted Temporary Uses – Garage/Yard Sales
Recommendation – Recommend adding Garage and Yard Sales as a permitted temporary use and noting the specific requirements for Garage/Yard Sales. Recommend that language be added to read "Garage/yard sales signs, merchandise, sales areas, and staging areas shall not be placed on or project, in any amount, over the public sidewalks".

Item – Section 17.204.020 – Regulations – Temporary uses adjacent to or in the public right of way.

Recommendation – Recommend adding Section 17.172.020, Item "J", to state "Unless noted otherwise in this Section, a minimum four (4) foot wide accessible path of travel in the public right of way shall be maintained around any outdoor temporary use. Any outdoor temporary use to be located within the public right of way shall meet the requirements of ADA Section 307 for projecting objects. Any outdoor temporary use in the public right of way shall not block or restrict an accessible access to any other building entrance or located street furniture such as benches, mailboxes, newspaper boxes, and the like.

Item – Chapter 17.212 – Mobile Vendors - Conditions to Operate – Add new Chapter.
Recommendation – Recommend adding new Chapter to address any and all requirements for mobile Vending Operators locating their operations on any City Street or Public Right of Way. Recommend adding specific recommendation that states "No permittee shall allow mobile vending operation signs, merchandise, sales areas, and staging areas to be placed on or project, in any amount, over the minimum four (4) foot wide accessible path of travel in the public right of way.

F. PROPOSED NEW POLICIES & PROCEDURES

1. Alterations of existing sidewalks

Item – In several Titles and Chapters of the Municipal Code, the language in the Municipal Code can deal with the real possibility for requiring some alterations or repairs of existing sidewalks. Some of these possible alterations or repairs can be considered as being minor in nature. Currently, there is no specific language in the Municipal Code that deals with these possible minor alterations or repairs. Replacement of the sidewalk to its original condition, in many cases, may not be in compliance with the current accessibility standards. Generally, whenever an existing section of sidewalk is replaced, it would be required by the language of the ADA and California Standards to be replaced per the current standards in place at that time.

In a review of the City Policies, Procedures, and Code concerning alterations of existing sidewalks, there are two (2) items that do not appear to be clear.

First, there appears to be the real possibility of an event where an "alteration" of a public sidewalk could result in a very minor "fix" to the existing public sidewalk? The City does not currently appear have a policy where any "alteration" at all of a public sidewalk, however limited, would require a minimum length or section of the sidewalk to be removed and replaced to current standards. Other jurisdictions have adopted this policy as a way to insulate themselves from possible ADA claims that "alterations" were not made in compliance with the requirements of the ADA Standards.

Second, in the event that an altered public sidewalk cannot be replaced to current ADA standards due to "structural impracticability" conditions as defined by in ADA Title II, Section 35.151, the City does not currently appear to have a policy to document this interpretation and save this documentation in City files.

Recommendation – Recommend that the City adopt a policy that any alteration at all of a public sidewalk requires a minimum length of sidewalk (usually a section between construction or expansion joints) to be removed and replaced in accordance with the standards and specifications approved by the Council. Further, an additional minimum length of existing sidewalk, as determined by the City Engineer, shall be removed and replaced at each end of the replaced new compliant sidewalk section to allow for a sidewalk transition strip between the new replaced compliant sidewalk section and an existing non-compliant sidewalk section at each end of the compliant sidewalk alteration should such a condition exist.

Recommendation – Recommend that the City adopt a policy concerning possible alterations to the public sidewalk that cannot be constructed to the current ADA Standards due to "structural impracticability" or to the current California Title 24 Standards due to "unreasonable hardship". "Structural impracticability", as noted in ADA Title II, Section 25.151, is defined as rare circumstances where the unique characteristics of the terrain prevent the incorporation of accessibility features. "Unreasonable hardship", as defined in CBC Section 1133B.7.1, occurs when right of way restrictions, natural barriers, or other existing conditions prevent the construction of a 48 inch clear sidewalk width. It should be noted that the language of the PROW Guidelines limits the use of right of way restrictions to areas where requiring or obtaining additional right of way is not "practicable". General discussion about "practicability" in the PROW Guidelines notes that the locations of existing structures or required facilities at the back of an existing public sidewalk obviously makes the acquisition of additional right of way as being not "practicable". Other areas and conditions would need to be looked at on a case by case basis to determine if the acquisition of additional right of way is practicable. This would require that a public entity has an obligation to attempt to seek additional right of way if it is "practicable". This would not require a private entity to grant the additional right of way to the public entity nor would it require the public entity to seek this additional right of way through condemnation procedures or eminent domain.

A determination of "structural impracticability" should be made only on a case by case basis by a

high ranking City official, such as the City Engineer, after a thorough study of the case considering all possible alternatives. Likewise, a determination of "unreasonable hardship" should be made only on a case by case basis by a high ranking City official, such as the Building Official, after a thorough study of the case considering all possible alternatives. The reasons for granting the determination must be made in writing and preserved in the City files for later reference or use.

A determination of "structural impracticability" and "unreasonable hardship" for any particular case is not meant to be a blanket release for the application of the applicable accessibility standards at that case. Compliance with the standards is required to the extent that it is not "structurally impracticable" or does not present an "unreasonable hardship". Accessibility shall be provided to the maximum extent possible.

1. New Curb Ramp Locations or Alterations of Existing Curb Ramp Locations – Structural Impracticability

Item - In the event that a new or altered public curb ramp cannot be replaced to current ADA standards due to "structural impracticability" conditions as defined by in ADA Title II, Section 35.151, the City does not currently appear to have a policy to document this interpretation and save this documentation in City files.

Recommendation – Recommend that the City adopt a policy concerning possible new public curb ramp construction or alterations to the public curb ramps that cannot be constructed to the current ADA Standards due to "structural impracticability" or to the current California Title 24 Standards due to "unreasonable hardship". "Structural impracticability", as noted in ADA Title II, Section 25.151, is defined as rare circumstances where the unique characteristics of the terrain prevent the incorporation of accessibility features. "Unreasonable hardship", as noted in CBC Section 1133B.1, occurs when right of way restrictions, topography, natural barriers, or other existing conditions prevent compliance with the standards. It should be noted that the language of the PROW Guidelines limits the use of right of way restrictions to areas where requiring or obtaining additional right of way is not "practicable". General discussion about "practicability" in the PROW Guidelines notes that the locations of existing structures or required facilities at the back of an existing right of way line obviously makes the acquisition of additional right of way as being not "practicable". Other areas and conditions would need to be looked at on a case by case basis to determine if the acquisition of additional right of way is practicable. This would require that a public entity has an obligation to attempt to seek additional right of way if it is "practicable". This would not require a private entity to grant the additional right of way to the public entity nor would it require the public entity to seek this additional right of way through condemnation procedures or eminent domain.

A determination of "structural impracticability" should be made only on a case by case basis by a high ranking City official, such as the City Engineer, after a thorough study of the case considering all possible alternatives. Likewise, a determination of "unreasonable hardship" should be made only on a case by case basis by a high ranking City official, such as the Building Official, after a thorough study of the case considering all possible alternatives. The reasons for granting the determination must be made in writing and preserved in the City files for later reference or use.

A determination of "structural impracticability" and "unreasonable hardship" for any particular case is not meant to be a blanket release for the application of the applicable accessibility standards at that case. Compliance with the ADA standards is required to the extent that it is not "structurally impracticable". A granting of an "unreasonable hardship" for the California Title 24 Standards requires that "equivalent facilitation" is provided through the use of other methods and materials to achieve accessibility to the maximum extent possible.

2. Alterations of Existing Bus Stop Locations – Structural Impracticability

Item - In the event that an altered bus stop location cannot be replaced to current ADA standards due to "structural impracticability" conditions as defined by in ADA Title II, Section 35.151, the City does not currently appear to have a policy to document this interpretation and save this documentation in City files.

Recommendation – Recommend that the City adopt a policy concerning possible new alterations to public bus stop locations that cannot be constructed to the current ADA Standards due to "structural impracticability" or to the current California Title 24 Standards due to "unreasonable hardship". "Structural impracticability", as noted in ADA Title II, Section 25.151, is defined as rare circumstances where the unique characteristics of the terrain prevent the incorporation of accessibility features. "Unreasonable hardship", as noted in CBC Section 1133B.1, occurs when right of way restrictions, topography, natural barriers, or other existing conditions prevent compliance with the standards. It should be noted that the language of the PROW Guidelines limits the use of right of way restrictions to areas where requiring or obtaining additional right of way is not "practicable". General discussion about "practicability" in the PROW Guidelines notes that the locations of existing structures or required facilities at the back of an existing right of way line obviously makes the acquisition of additional right of way as being not "practicable". Other areas and conditions would need to be looked at on a case by case basis to determine if the acquisition of additional right of way is practicable. This would require that a public entity has an obligation to attempt to seek additional right of way if it is "practicable". This would not require a private entity to grant the additional right of way to the public entity nor would it require the public entity to seek this additional right of way through condemnation procedures or eminent domain.

A determination of "structural impracticability" should be made only on a case by case basis by a high ranking City official, such as the City Engineer, after a thorough study of the case considering all possible alternatives. Likewise, a determination of "unreasonable hardship" should be made only on a case by case basis by a high ranking City official, such as the Building Official, after a thorough study of the case considering all possible alternatives. The reasons for granting the determination must be made in writing and preserved in the City files for later reference or use.

A determination of "structural impracticability" and "unreasonable hardship" for any particular case is not meant to be a blanket release for the application of the applicable accessibility standards at that case. Compliance with the ADA standards is required to the extent that it is not "structurally impracticable". A granting of an "unreasonable hardship" for the California Title 24 Standards requires the use of other methods and materials to achieve accessibility to the maximum extent possible.

3. Public Outreach concerning the placement of Protruding or Projecting Objects in the Public Right of Way.

Item – Many objects that have the possibility of protruding or projecting into the public right of way are located and provided by private entities. As such, the City of Colfax has little control of the placement of these objects until the violations are obvious or a compliant is registered. It should be noted that the PROW Guidelines have more restrictive standards for protruding objects than are currently noted in both the ADA Standards and the California Title 24 Standards. As noted in the recommended revisions to the Sidewalk Maintenance Program, the City could take a more proactive approach to this issue by initiating a regularly scheduled City inspection program to identify and address these possible violations before a complaint has been filed by the general public. Further, the City could conduct a public outreach education program to inform the applicable public of these standard requirements and their responsibility to comply with the standards when placing objects on or adjacent to the public right of way thereby reducing the possibility of the occurrence of violations.

Recommendation – Recommend that the City conduct a public outreach education program to inform and remind commercial property owners, at a minimum, of their obligations to locate their private property completely out of the public right of way or to locate their private property in the public right of way, as may be allowed by City policies, procedures, or standards, in such a way as to not violate the requirements of the PROW Guidelines. Possible ways to perform this public outreach education might be to provide an attachment or flyer to business license renewal letters sent to business owners, posting this information of the City web site, or providing an attachment or flyer to commercial property tax assessment letters. The City should make this information available in alternate formats upon request.

Policies and Procedures relating to the Public Way.

Item – The City appears to have very little documentation for operational policies and procedures for employee maintenance procedures for accessible conditions within the public right of way.

Recommendation – Recommend that the City develop formal policies and procedures for City operated employee maintenance procedures within the public right of way including vegetation maintenance, sidewalk maintenance inspections, and signage clearance requirements within the public right of way

H. PROPOSED NEW STANDARD DRAWINGS

1. Detail for Sidewalk Width

Item – Sidewalk Width – All of the adopted Placer County Standard Plates specify the use of either a five (5) foot minimum sidewalk width or a six (6) foot sidewalk width in certain functional areas. Title 24 California Accessibility Standards require a minimum sidewalk width of four (4) feet. Current PROW Standards also require a minimum sidewalk width of four (4) feet.

Recommendation – Recommend that a modified sidewalk standard be adopted by the City of Colfax for a minimum four (4) foot wide sidewalk to provide for an adopted Standard that matches the majority of existing sidewalk width within the City in the event of existing sidewalk alteration or repairs.

2. Detail for Sidewalk Grates

Item – There do not appear to be any Standard Drawings that address the issue for correct installations of sidewalk grates.
Recommendation – Recommend that additional Standard Details be added that address the correct installation of sidewalk grades to be in accordance with the provisions of ADA Section 302.2.

3. Detail for On-Site Accessible Parking Stall and Loading Zone Requirements

Item – No on-site accessible parking stall and loading zone requirements are currently shown on the adopted Standard Details

Recommendation – Recommend providing a new Standard Drawing Detail, showing off street accessible parking stall and loading zone requirements per the current ADA and California Title 24 Standards. Optionally, a reference for compliance to the current ADA and California Title 24 Standards could be sufficient if all on-site accessible parking is reviewed on a case by case basis.

4. Detail for Permanent Accessible Pedestrian Crosswalk Barricade and Signage

Item – No complete standard drawing has been provided for a permanent accessible pedestrian crosswalk barricade and the associated signage at locations where pedestrian street crossing is prohibited. There are almost always locations where, due to adjacent site conditions, vehicular traffic control, or other factors, a pedestrian street crossing is prohibited or unsafe. A permanent pedestrian barricade is needed at these locations to block street crossings, especially for the visually impaired. At these locations, signage is also needed to "direct" the pedestrian street crossings along the intended routes.

Recommendation – Recommend providing a new Standard Drawing Detail(s) showing a permanent accessible pedestrian barricade at locations where street crosswalk travel is prohibited. The barricade should be a minimum of forty-eight inches in length and must provide for visually impaired cane detection in accordance with Section 307 of the 2010 ADA Standards. The barricade shall include signage which indicates that street crossing is prohibited at that location and further indicates the direction and route of the allowed pedestrian street crossing. The signage shall conform to Section 703.5 of the 2010 ADA Standards and Section 11B-703.5 of California Title 24.

5. Detail for Temporary Accessible Pedestrian Barricades & Channelizing Devices

Item – No standard drawings have been provided for temporary accessible pedestrian barricades at sidewalks closed for construction or repair and for temporary accessible pedestrian channelizing devices at sidewalks rerouted around areas closed for construction or repair.

Recommendation – Recommend providing a new Standard Drawing Detail showing temporary accessible pedestrian barricade requirements at sidewalks closed for construction or repair and temporary accessible pedestrian channelizing devices at sidewalks rerouted around areas closed for construction or repair. Alternate pedestrian access routes shall comply with Sections 6D.01, 6D.02, and 6G.05 of the MUTCD. Accessible pedestrian barricades and accessible pedestrian channelizing devices shall comply with Sections 6F.63, 6F.68, and 6F.71 of the MUTCD.

6. Detail for Accessible On-street Parking Locations & Passenger Loading Zones

Item – Neither the current ADA nor California Title 24 provide any standards for accessible on-street parking. The PROW Guidelines however, do now include proposed standards for accessible on-street parking. Prior court cases have also determined that a public entity does have a responsibility to make reasonable accommodations upon a request to provide allowances for accessible on-street parking at a requested location. Both the current ADA and California Title 24 do have Standards for Passenger Loading Zones which have largely been incorporated into the PROW Guidelines.

Recommendation – Recommend that the City develop a Standard Drawing(s) for the location and placement of accessible on-street parking spaces and passenger loading zones. Since current ADA Standards primarily deal with only on-site accessible parking issues, it is suggested that the Standards Drawing for on-street accessible parking be in conformance with the proposed PROW Guidelines. These PROW Guidelines largely draw upon current ADA Standards for accessible on-site parking issues, while modifying these Standards for applicable and specific issues that do occur along the public right of way. It is further suggested that the Standard Drawings for on-street accessible passenger loading zones be in conformance with the proposed PROW Guidelines as again they draw upon current ADA Standards for accessible passenger loading zones, while modifying these Standards for applicable and specific issues that do occur along the public right of way. The development of these Standard Drawings will further assist in the future design and alteration of street curb ramps and in the future alterations of street surfaces to assure that these surfaces will still comply with the ADA Standards when the PROW Guidelines are finally adopted into the ADA Regulations.

7. Detail for Accessible Street Crosswalks

Item – Neither the current ADA nor California Title 24 provide any standards for accessible street crosswalks. The PROW Guidelines however, do now include proposed standards for accessible pedestrian street crossings.

Recommendation – Recommend that the City develop a Standard Drawing(s) for accessible pedestrian street crossings. Since current ADA Standards primarily deal with only accessible path of travel issues on a site, it is suggested that these Standards Drawings be in conformance with the proposed PROW Guidelines. These PROW Guidelines largely draw upon current ADA Standards for an on-site accessible route of travel and current ADA Standards for accessible curb ramps. The PROW Guidelines take these Standards and further modify them for applicable and specific issues that do occur along the public right of way. The development of these Standard

Drawings will further assist in the future design and alteration of street curb ramps and in the future alterations of street surfaces to assure that these surfaces will still comply with the ADA Standards when the PROW Guidelines are finally adopted into the ADA Regulations.

8. Detail for Accessible Street Crossings at Roundabouts

Item – Neither the current ADA nor California Title 24 provide any standards for accessible street crossings at roundabouts. The PROW Guidelines however, do now include proposed standards for accessible pedestrian street crossings at roundabouts.
Recommendation – Recommend that the City develop a Standard Drawing(s) for accessible pedestrian street crossings at roundabouts. Since current ADA does not have any Standards for this, it is suggested that these Standards Drawings be in conformance with the proposed PROW Guidelines. The development of these Standard Drawings will further assist in the future design and alteration of street curb ramps and in the future alterations of street surfaces to assure that these surfaces will still comply with the ADA Standards when the PROW Guidelines are finally adopted into the ADA Regulation.

9. Detail for Accessible Pedestrian Signals and Pedestrian Pushbuttons

Item – The current ADA does not provide any standards for accessible pedestrian signals and pedestrian pushbuttons. The current California Title 24 does provide some limited language for "traffic control devices" in Title 24, Part 2, Volume 1, Section 11B-703.7.2.7. The PROW Guidelines do now include proposed standards for accessible pedestrian signals and pedestrian pushbuttons. The PROW Guidelines adopt by reference the requirements of Sections 4E.08 through 4E.13 of the 2009 Federal Manual of Uniform Traffic Control Devices (MUTCD)

Recommendation – Recommend that the City develop a Standard Drawing(s) for accessible pedestrian signals and pedestrian pushbuttons. Since current ADA does not provide any Standards for this issue, it is suggested that the Standards Drawing for accessible pedestrian signals and pedestrian pushbuttons be in conformance with the proposed PROW Guidelines. It is further recommended that the Standard Drawing for accessible pedestrian signals and pedestrian pushbuttons also incorporate the requirements of California Title 24, Part 2, Volume 1, Section 11B-703.7.2.7. The development of these Standard Drawings will further assist in the future design and alteration of street curb ramps and in the future alterations of street surfaces to assure that these surfaces will still comply with the ADA Standards when the PROW Guidelines are finally adopted into the ADA Regulations.

10. Corner Diagonal Curb ramps

Item – It is recognized by the U.S. Access Board that the use of diagonal type corner curb ramps has always presented a challenge to the visually impaired for pedestrian travel across a street intersection. The ADA Standards tried to handle this challenge by requiring a minimum 24 inch long segment of full height curb to be within a marked crosswalk at diagonal curb ramps as some attempt to locate and indicate a direction of crosswalk travel for the visually impaired. California Title 24 Standards later and further tried to better handle this challenge by requiring the minimum

24 inch long segment of full height curb to be a straight section of curb and not a portion of the full height curb within the arc of the street corner. The intent of this California regulation was that the visually impaired pedestrian would "find" this section of straight curb with a cane, and then turn 90 degrees for the crosswalk travel direction. Like the provisions of the ADA, this 24 inch long segment of straight curb was required to be within a marked crosswalk. This solution however, was not workable at normally constructed street corners without a tight turning radius, as a straight section of full height curb could only be found at a rather large horizontal distance from the actual street corner, thereby locating the crosswalk at such a distance from the actual street corner to make the crosswalk location unsafe for both pedestrian and vehicular traffic. The use of directional type curb ramps or ramps employing the use of directional indicators has always been a better method in providing access for the visually impaired. As such, the use of diagonal type corner curb ramps in alterations is not allowed under the PROW Guidelines unless an "existing physical constraint" would prevent compliance with the proposed standards for perpendicular and parallel type curb ramps or for blended transitions. Diagonal type curb ramp plan not allowed at all in new construction per PROW Guidelines.

Recommendation – Recommend that the City develop new Standard Drawings to show corner curb ramp construction that would be in conformance with the PROW Guidelines. These new standard drawings should promote the use of directional perpendicular and parallel type curb ramps as specified in the PROW Guidelines to the maximum extent possible. The use of blended transitions, as specified in the PROW Guidelines, should be employed at locations where the use of perpendicular and parallel type curb ramps may be "structurally impracticable" due to existing physical constraints.

The use of diagonal type curb ramps should ONLY be allowed in alterations and ONLY when a determination of "structural impracticability" has been made that existing physical constraints will not allow the use of perpendicular or parallel type curb ramps or allow the use of blended transitions. A determination of "structural impracticability" should be made only on a case by case basis by a high ranking City official, such as the City Engineer, after a thorough study of the case considering all possible alternatives.

3.4 ADA COORDINATOR & DESIGNEES

The City of Colfax has designated the current City Community Services Director, as ADA Coordinator. The Community Services Director's Office is located at City Hall, 33 S Main Street, Colfax, CA, 95713, and (530) 346-2313.

It is the responsibility of the ADA Coordinator to ensure compliance with this report and the applicable provisions of the Americans with Disabilities Act and Section 504 of the Rehabilitation Act.

APPENDIX A

QUALIFIED INDIVIDUAL WITH A DISABILITY

The Americans with Disabilities Act
Title II Technical Assistance Manual

Covering State and Local Government Programs and Services

II-2.0000 QUALIFIED INDIVIDUALS WITH DISABILITIES

Regulatory references: 28 CFR 35.104.

II-2.1000 General. Title II of the ADA prohibits discrimination against any "qualified individual with a disability." Whether a particular individual is protected by title II requires a careful analysis first, of whether an individual is an "individual with a disability," and then whether that individual is "qualified."

People commonly refer to disabilities or disabling conditions in a broad sense. For example, poverty or lack of education may impose real limitations on an individual's opportunities. Likewise, being only five feet in height may prove to be an insurmountable barrier to an individual whose ambition is to play professional basketball. Although one might loosely characterize these conditions as "disabilities" in relation to the aspirations of the particular individual, the disabilities reached by title II are limited to those that meet the ADA's legal definition -- those that place substantial limitations on an individual's major life activities.

Title II protects three categories of individuals with disabilities:

1) Individuals who have a physical or mental impairment that substantially limits one or more major life activities;

2) Individuals who have a record of a physical or mental impairment that substantially limited one or more of the individual's major life activities; and

3) Individuals who are regarded as having such an impairment, whether they have the impairment or not.

II-2.2000 Physical or mental impairments. The first category of persons covered by the definition of an individual with a disability is restricted to those with "physical or mental impairments." Physical impairments include --

1) Physiological disorders or conditions;

2) Cosmetic disfigurement; or

3) Anatomical loss

Affecting one or more of the following body systems: neurological; musculoskeletal; special sense organs (which would include speech organs that are not respiratory such as vocal cords, soft palate, tongue, etc.); respiratory, including speech organs; cardiovascular; reproductive; digestive; genitourinary; hemic and lymphatic; skin; and endocrine.

Specific examples of physical impairments include orthopedic, visual, speech, and hearing impairments, cerebral palsy, epilepsy, muscular dystrophy, multiple sclerosis, cancer, heart disease, diabetes, HIV disease (symptomatic or asymptomatic), tuberculosis, drug addiction, and alcoholism.

Mental impairments include mental or psychological disorders, such as mental retardation, organic brain syndrome, emotional or mental illness, and specific learning disabilities.

Simple physical characteristics such as the color of one's eyes, hair, or skin; baldness; left-handedness; or age do not constitute physical impairments. Similarly, disadvantages attributable to environmental, cultural, or economic factors are not the type of impairments covered by title II. Moreover, the definition does not include common personality traits such as poor judgment or a quick temper, where these are not symptoms of a mental or psychological disorder.

Does title II prohibit discrimination against individuals based on their sexual orientation? No. The phrase "physical or mental impairment" does not include homosexuality or bisexuality.

II-2.3000 Drug addiction as an impairment. Drug addiction is an impairment under the ADA. A public entity, however, may base a decision to withhold services or benefits in most cases on the fact that an addict is engaged in the current and illegal use of drugs.

What is "illegal use of drugs"? Illegal use of drugs means the use of one or more drugs, the possession or distribution of which is unlawful under the Controlled Substances Act. It does not include use of controlled substances pursuant to a valid prescription, or other uses that are authorized by the Controlled Substances Act or other Federal law. Alcohol is not a "controlled substance," but alcoholism is a disability.

What is "current use"? "Current use" is the illegal use of controlled substances that occurred recently enough to justify a reasonable belief that a person's drug use is current or that continuing use is a real and ongoing problem. A public entity should review carefully all the facts surrounding its belief that an individual is currently taking illegal drugs to ensure that its belief is a reasonable one.

Does title II protect drug addicts who no longer take controlled substances? Yes. Title II prohibits discrimination against drug addicts based solely on the fact that they previously illegally used controlled substances. Protected individuals include persons who have successfully completed a supervised drug rehabilitation program or have otherwise been rehabilitated successfully and who are not engaging in current illegal use of drugs. Additionally, discrimination is prohibited against an individual who is currently participating in a supervised rehabilitation program and is not engaging in current illegal use of drugs. Finally, a person who is erroneously regarded as engaging in current illegal use of drugs is protected.

Is drug testing permitted under the ADA? Yes. Public entities may utilize reasonable policies or procedures, including but not limited to drug testing, designed to ensure that an individual who formerly engaged in the illegal use of drugs is not now engaging in current illegal use of drugs.

II-2.4000 Substantial limitation of a major life activity. To constitute a "disability," a condition must substantially limit a major life activity. Major life activities include such activities as caring for one's self, performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

When does an impairment "substantially limit" a major life activity? There is no absolute standard for determining when an impairment is a substantial limitation. Some impairments obviously or by their nature substantially limit the ability of an individual to engage in a major life activity.

ILLUSTRATION 1: A person who is deaf is substantially limited in the major life activity of hearing. A person with a minor hearing impairment, on the other hand, may not be substantially limited.

ILLUSTRATION 2: A person with traumatic brain injury may be substantially limited in the major life activities of caring for one's self, learning, and working because of memory deficit, confusion, contextual difficulties, and inability to reason appropriately.

An impairment substantially interferes with the accomplishment of a major life activity when the individual's important life activities are restricted as to the conditions, manner, or duration under which they can be performed in comparison to most people.

ILLUSTRATION 1: A person with a minor vision impairment, such as 20/40 vision, does not have a substantial impairment of the major life activity of seeing.

ILLUSTRATION 2: A person who can walk for 10 miles continuously is not substantially limited in walking merely because, on the eleventh mile, he or she begins to experience pain, because most people would not be able to walk eleven miles without experiencing some discomfort.

Are "temporary" mental or physical impairments covered by Title II? Yes, if the impairment substantially limits a major life activity. The issue of whether a temporary impairment is significant enough to be a disability must be resolved on a case-by-case basis, taking into consideration both the duration (or expected duration) of the impairment and the extent to which it actually limits a major life activity of the affected individual.

ILLUSTRATION: During a house fire, M received burns affecting his hands and arms. While it is expected that, with treatment, M will eventually recover full use of his hands, in the meantime he requires assistance in performing basic tasks required to care for himself such as eating and dressing. Because M's burns are expected to substantially limit a major life activity (caring for one's self) for a significant period of time, M would be considered to have a disability covered by title II.

If a person's impairment is greatly lessened or eliminated through the use of aids or devices, would the person still be considered an individual with a disability? Whether a person has a disability is assessed without regard to the availability of mitigating measures, such as reasonable modifications, auxiliary aids and services, services and devices of a personal nature, or medication. For example, a person with severe hearing loss is substantially limited in the major life activity of hearing, even though the loss may be improved through the use of a hearing aid. Likewise, persons with impairments, such as epilepsy or diabetes, that, if untreated, would substantially limit a major life activity, are still individuals with disabilities under the ADA, even if the debilitating consequences of the impairment are controlled by medication.

II-2.5000 Record of a physical or mental impairment that substantially limited a major life activity. The ADA protects not only those individuals with disabilities who actually have a physical or mental impairment that substantially limits a major life activity, but also those with a record of such an impairment. This protected group includes --

1) A person who has a history of an impairment that substantially limited a major life activity but who has recovered from the impairment. Examples of individuals who have a history of an impairment are persons who have histories of mental or emotional illness, drug addiction, alcoholism, heart disease, or cancer.

2) Persons who have been misclassified as having an impairment. Examples include persons who have been erroneously diagnosed as mentally retarded or mentally ill.

II-2.6000 "Regarded as." The ADA also protects certain persons who are regarded by a public entity as having a physical or mental impairment that substantially limits a major life activity, whether or not that person actually has an impairment. Three typical situations are covered by this category:

1) An individual who has a physical or mental impairment that does not substantially limit major life activities, but who is treated as if the impairment does substantially limit a major life activity;

ILLUSTRATION: A, an individual with mild diabetes controlled by medication, is barred by the staff of a county-sponsored summer camp from participation in certain sports because of her diabetes. Even though A does not actually have an impairment that substantially limits a major life activity, she is protected under the ADA because she is treated as though she does.

2) An individual who has a physical or mental impairment that substantially limits major life activities *only* as a result of the attitudes of others towards the impairment;

ILLUSTRATION: B, a three-year old child born with a prominent facial disfigurement, has been refused admittance to a county-run day care program on the grounds that her presence in the program might upset the other children. B is an individual with a physical impairment that substantially limits her major life activities only as the result of the attitudes of others toward her impairment.

3) An individual who has no impairments but who is treated by a public entity as having an impairment that substantially limits a major life activity.

ILLUSTRATION: C is excluded from a county-sponsored soccer team because the coach believes rumors that C is infected with the HIV virus. Even though these rumors are untrue, C is protected under the ADA, because he is being subjected to discrimination by the county based on the belief that he has an impairment that substantially limits major life activities (i.e., the belief that he is infected with HIV).

II-2.7000 Exclusions. The following conditions are specifically excluded from the definition of "disability": transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments, other sexual behavior disorders, compulsive gambling, kleptomania, pyromania, and psychoactive substance use disorders resulting from current illegal use of drugs.

II-2.8000 Qualified individual with a disability. In order to be an individual protected by title II, the individual must be a "qualified" individual with a disability. To be qualified, the individual with a disability must meet the essential eligibility requirements for receipt of services or participation in a public entity's programs, activities, or services with or without --

1) Reasonable modifications to a public entity's rules, policies, or practices;

2) Removal of architectural, communication, or transportation barriers; or

3) Provision of auxiliary aids and services.

The "essential eligibility requirements" for participation in many activities of public entities may be minimal. For example, most public entities provide information about their programs, activities, and services upon request. In such situations, the only "eligibility requirement" for receipt of such information would be the request for it. However, under other circumstances, the "essential eligibility requirements" imposed by a public entity may be quite stringent.

ILLUSTRATION: The medical school at a public university may require those admitted to its program to have successfully completed specified undergraduate science courses.

Can a visitor, spectator, family member, or associate of a program participant be a qualified individual with a disability under title II? Yes. Title II protects any qualified individual with a disability involved in any capacity in a public entity's programs, activities, or services.

ILLUSTRATION: Public schools generally operate programs and activities that are open to students' parents, such as parent-teacher conferences, school plays, athletic events, and graduation ceremonies. A parent who is a qualified individual with a disability with regard to these activities would be entitled to title II protection.

Can health and safety factors be taken into account in determining who is qualified? Yes. An individual who poses a direct threat to the health or safety of others will not be "qualified."

What is a "direct threat"? A "direct threat" is a significant risk to the health or safety of others that cannot be eliminated or reduced to an acceptable level by the public entity's modification of its policies, practices, or procedures, or by the provision of auxiliary aids or services. The public entity's determination that a person poses a direct threat to the health or safety of others may not be based on generalizations or stereotypes about the effects of a particular disability.

How does one determine whether a direct threat exists? The determination must be based on an individualized assessment that relies on current medical evidence, or on the best available objective evidence, to assess --

1) The nature, duration, and severity of the risk;

2) The probability that the potential injury will actually occur; and,

3) Whether reasonable modifications of policies, practices, or procedures will mitigate or eliminate the risk.

Making this assessment will not usually require the services of a physician. Medical guidance may be obtained from public health authorities, such as the U.S. Public Health Service, the Centers for Disease Control, and the National Institutes of Health, including the National Institute of Mental Health.

ILLUSTRATION: An adult individual with tuberculosis wishes to tutor elementary school children in a volunteer mentor program operated by a local public school board. Title II permits the board to refuse to allow the individual to participate on the grounds that the mentor's condition would be a direct threat to the health or safety of the children participating in the program, if the condition is contagious and the threat cannot be mitigated or eliminated by reasonable modifications in policies, practices, or procedures.

APPENDIX B

DEPARTMENT OF GENERAL SERVICES GSA BULLETIN

DGS

State of California • Arnold Schwarzenegger, Governor
State and Consumer Services Agency
DEPARTMENT OF GENERAL SERVICES
Division of the State Architect- Headquarters

DSA BULLETIN

DATE: **October 31, 2002**
Revised: April 9, 2008

TO: **DSA JURISDICTION:** where state funds are utilized for any project or where funds of counties, municipalities or other political subdivisions are utilized for the construction of elementary, secondary or community college projects.

GOVERNING BODIES: where funds of counties, municipalities or other political subdivisions are utilized except as otherwise provided above.

CITY AND COUNTY JURISDICTIONS: The building department of every city, county, or city and county within the territorial area of its city, county, or city and county, where private funds are utilized. Building department means the department, bureau or officer charged with the enforcement of laws or ordinances regulating the erection or construction, or both the erection and construction, of buildings.

OTHER INTERESTED PARTIES

FROM: **Department of General Services, Division of the State Architect**

SUBJECT: **EXCEPTION TO THE INDEPENDENT ENTITY EVALUATION AND PRODUCT APPROVAL OF DETECTABLE WARNINGS AND DIRECTIONAL SURFACES**

---

1. AUTHORITY

This bulletin is issued pursuant to the authority granted by California Government Code Section 4460, which authorizes the Department of General Services, Division of the State Architect (DSA) to grant exceptions to the product approval of detectable warnings and directional surfaces.

1102 Q Street, Suite 5100 • Sacramento, California 95811 • (916) 445-8100.

2. BACKGROUND

Federal and California state regulations currently require detectable warnings and directional surfaces that warn blind or visually impaired persons of hazards, or that provide for directional wayfinding.

The 2007 triennial edition of the California Code of Regulations (CCR), Title 24, contains regulations aimed at implementing Section 4460 of the California Government Code. ⊣– – Under these regulations; detectable warning products and directional surfaces require ⊣– – evaluation and product approval by an independent entity selected by the Division of the State Architect as set forth in CCR, Title 24, Part 1 (California Building Standards Administrative Code), Chapter 5, Articles 2, 3, and 4; Part 2 (California Buildings Standards Code) Sections 202, 1107A.4-D, 1107A.9-I, 1112A.9, 1102B, 1121 B.3.1 Items S(a) and S(b), 1127B.5 #7, 1133B.8.5; Part 12 (California Referenced Standards Code) Chapters 12-11A and 12-11 B.

3. SUMMARY

The development of an evaluation and approval program for detectable warning products and directional surfaces is currently underway.

Until the DSA evaluation and product approval program for detectable warning products and directional surfaces is implemented and product approvals can be issued, DSA will accept a written five (5) year product warranty provided by the manufacturer of detectable warning products and directional surfaces. Such warranty shall indicate compliance with architectural standards as published in the current edition of the California Building Standards Code, and also include durability criteria which indicate that the shape, color fastness, confirmation, sound-on-cane acoustic quality, resilience, and attachment will not degrade significantly for at least five (5) years after initial installation.

As used in this bulletin, "not degrade significantly" means that the product maintains at least 90 percent of its approved design characteristics, as determined by the enforcing agency.

NOTE: Consult with the Department of Housing and Community Development (HCD) when these products and surfaces may be mandated for use in residential housing.

4. QUESTIONS

For questions regarding this bulletin contact:

Derek M. Shaw
Associate Architect
Division of the State Architect, Headquarters
1102 Q Street, Suite 5100
Sacramento, CA 95811

Phone: (916) 445-8100
Email: derek.shaw@dgs.ca.gov

5. AVAILABILITY OF ALTERNATIVE FORMA

Copies of this bulletin are available in the following formats: standard print, large print, audiocassette tape, and computer disk. Copies can be obtained by calling the Division of the State Architect, Headquarters at (916) 445-810.

APPENDIX C

CITY OF COLFAX ADOPTION RESOLUTION

City of Colfax
City Council

Resolution № 23-2017

APPROVING AND ADOPTING THE CITY OF COLFAX ADA SELF EVALUATION AND TRANSITION PLAN FOR THE PUBLIC RIGHT OF WAY.

WHEREAS, the City of Colfax is required by federal standards to have an active ADA Transition Plan adopted by City Council to qualify for future federal financial aid.; and

WHEREAS, at the March 22, 2017 Council Goals Workshop, City Council identified the ADA Transition Plan as the number one project in the coming months; and

WHEREAS, on April 12, 2017, the City Council adopted Resolution № 14-2017(a) amending the 2016/17 250 Fund budget in the amount of $39,400 for the ADA Self Evaluation and Transition Plan for the Public Right of Way (Plan), and authorizing the City Manager to approve Coastland Engineering to complete the Plan for an amount not to exceed $39,400; and,

WHEREAS, Coastland has completed a draft of the plan and a public notice was published advising the public that the draft of the Plan was available for public review and comment from May 12, 2017 to June 12, 2017; and,

WHEREAS, the City Council at its Council Meeting on June 21, 2017, heard a presentation on the draft Plan and conducted a public hearing to receive public comments on the draft plan; and

WHEREAS, the City of Colfax is committed to providing programs, services and activities in a nondiscriminatory manner for individuals with disabilities; and

WHEREAS, the City has solicited input and incorporated comments into the plan by members of the public; and

WHEREAS, the City of Colfax Self Evaluation and Transition Plan complies with Title II of the Americans with Disabilities Act of 1990;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Colfax does hereby approve and adopt the *"City of Colfax ADA Self Evaluation and Transition Plan for the Public Right of Way".*

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED at the Special Meeting of the City Council of the City of Colfax held on the 21st day of June, 2017 by the following vote of the Council:

AYES:	**Douglass, Harvey, Hesch, Mendoza, Stockwin**
NOES:	**None**
ABSTAIN:	**None**
ABSENT:	**None**

Stephen Harvey, Mayor

ATTEST:

Lorraine Cassidy, City Clerk

APPENDIX D

GLOSSARY OF TERMS

GLOSSARY

Accessible
A site, building, facility, public right of way, or portion thereof that is approachable and usable by persons with disabilities in compliance with the accessible standards.

Accessibility
The combination of various elements in a building, facility, site, public right of way, or area or portion thereof which allows access, circulation, and the full use of the building and facilities by persons with disabilities in compliance with the accessible standards.

Accessible Route or Accessible Path of Travel
A continuous unobstructed path that connects all accessible elements and spaces of an accessible site, building, facility, and public right of way that can be negotiated by a person using a wheelchair and that is also safe for and usable by persons with other disabilities. Interior accessible routes may include corridors, hallways, floors, ramps, elevators, and lifts. Exterior accessible routes may include parking access aisles, curb ramps, crosswalks at vehicular ways, walks, sidewalks, ramps, and lifts.

Americans with Disabilities Act (ADA)
The Americans with Disabilities Act (ADA) gives federal civil rights protections to individuals with disabilities similar to those provided to individuals on the basis of race, color, sex, national origin, age, and religion. It guarantees equal opportunity for individuals with disabilities in public accommodations, employment, transportation, State and local government services, and telecommunications.

ADA Accessibility Guidelines (ADAAG)
A Federal document that 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.

Alteration on the Public Right of Way
A change to the public right-of-way that affects or could affect disabled access, circulation, or use. Alterations include, but are not limited to, resurfacing, rehabilitation, reconstruction, historic restoration, or changes or rearrangements of structural parts or elements of a facility.

Blended Transition
A raised pedestrian street crossing, depressed corner, or similar connection between the pedestrian access route at the level of the sidewalk and the level of the pedestrian street crossing that has a grade of 5 percent or less.

Cross Slope
The grade that is perpendicular to the direction of pedestrian travel or perpendicular to the direction of traffic flow.

Curb Line
A line at the front face of the curb that marks the transition between the curb and the gutter, street, or highway.

Curb Ramp
A sloping pedestrian way, intended for pedestrian traffic, which provides access between a walk or sidewalk and a surface located above or below an adjacent curb face. Curb ramps can be perpendicular or parallel, or a combination of parallel and perpendicular ramps.

Detectable Warning
A standardized surface or feature applied to walking surfaces or other elements to warn visually impaired people of hazards on circulation path.

Diagonal Type Curb Ramp
A single perpendicular type curb ramp located on a street corner in a diagonal direction across the intersection between the two perpendicular crosswalks at the intersection. Diagonal type curb ramps have been recognized as NOT providing for good visual indicators for the visually impaired. Requirements are very specific and different in both the ADA and California Standards. PROW Guidelines will NOT allow the use of diagonal type curb ramps in new construction and only allow for their use in alterations where it is structurally impracticable to provide for a curb ramp in each direction of cross walk travel.

Disability
The term disability means, with respect to an individual:

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

Element
An architectural or physical component of a building, facility, space, site, or public right-of-way.

Facility in the Public Right of Way
All or any portion of buildings, structures, improvements, elements, street furniture, and pedestrian or vehicular routes located in the public right-of-way.

Grade Break

The line where two surfaces planes with different grades meet. Grade breaks must be perpendicular to the direction of pedestrian travel.

Operable Part
A component of an element used to insert or withdraw objects, or to activate, deactivate, or adjust the element.

Pedestrian Access Route
A continuous and unobstructed path of travel provided for pedestrian with disabilities within or coinciding with a pedestrian circulation path.

Pedestrian Circulation Path
A prepared exterior or interior surface provided for pedestrian travel in the public right-of-way.

Pedestrian
An individual who utilizes walkways with or without the aid of walking-assistive devices such as crutches, leg braces, wheelchairs, etc.

Practicable or Practicability
Any required accessible alteration that can be achieved by reasonable methods and efforts. This will generally apply to all required accessible alterations unless they can be determined to be "structurally impracticable" or "technically infeasible". As applied to the public right of way, the lack of public right of way access is not considered to be structurally impracticable if the acquisition of additional right of way is feasible.

Public Right of Way
Any street, alley, or similar parcel of land essentially unobstructed from the ground to the sky which is permanently appropriated for public use.

PROW
Public Right of Way Guidelines published by the United States Access Board. See Section 3.2(E).

Qualified Historic Building or Facility
A building or facility that is listed in or eligible for listing in the National Register of Historic Places or designated as historic under an appropriate state or local law.

Running Slope
The grade that is parallel to the direction of pedestrian travel.

Sidewalk
An exterior pathway contiguous to the street with a prepared surface intended for pedestrian use.

Signage
Displayed verbal, symbolic, tactile, and/or pictorial information.

Structurally Impracticable or Structural Impracticability
Is defined as rare circumstances where the unique characteristics of the terrain prevent the incorporation of accessibility features. As applied to the public right of way, the lack of public right of way access is not considered to be structurally impracticable if the acquisition of additional right of way is feasible.

Technically Infeasible
An alteration of a building or a facility, that has little likelihood of being accomplished because the existing structural conditions require the removal or alterations of a load-bearing member that is an essential part of the structural frame, or because other existing physical or site constraints prohibit modification or addition of elements, spaces or features that are in full and strict compliance with the minimum requirements for new construction and which are necessary to provide accessibility.

Unreasonable Hardship
When the enforcing agency finds that compliance with the building standard would make the specific work of the project affected by the building standard infeasibility, based on an overall evaluation of the following factors:

1. The cost of providing access
2. The cost of all construction contemplated
3. The impact of proposed improvements on financial feasibility of the project
4. The nature of the accessibility which would be gained or lost
5. The nature of the use of the facility under construction and its availability to persons with disabilities.

The detail of any findings of unreasonable hardship shall be recorded and entered in the files of the enforcing agency.

Vertical Surface Discontinuities or Vertical Height Offsets
Vertical differences in level between two adjacent surfaces.

Visual Indicator
An element, such as a raised curb line or an edge of a sidewalk that can be used by a visually impaired pedestrian to determine the direction of pedestrian flow. This element is most commonly used in some form at street crossings to define the direction of crosswalk travel.

APPENDIX E

THE CITY OF COLFAX SELF EVALUATION FIELD DATA

Photos: 63–66

CITY OF COLFAX Auburn Ave

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: SW and NW corner of East Curch street. Non existing curb ramp Big gap between sidewalk and street. 100% non-compliant.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			100% Non-compliant
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

end

Photos: 70

CITY OF COLFAX Auburn Ave NE corner at E. Church St

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

Date 5/2/2017

Non-existing curb ramp

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
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	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

two stairs ways at corner of ramp.

end

Photos: 69

CITY OF COLFAX Auburn Ave SE corner cut to Church St

Survey Form: Transportation Facilities CURB RAMPS

Non-existing curb ramp

Inspector: Lorenzo/Johnny

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
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	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

Unable to see underneath the plants and aggregate loose.

Find

CITY OF COLFAX Auburn St NE corner at Marvin Ave

Photos: 81

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

non-existing curb ramp

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

A set of stairs leading to nowhere

CITY OF COLFAX Auburn St SE corner at Marvin Ave. Photos: 80

Survey Form: Transportation Facilities CURB RAMPS

non-existing curb ramp.

Inspector: Lorenzo / Johnny

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
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	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

end

CITY OF COLFAX Canyon Creek Circle NW corner at Incline Drive Photos: 35-37

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Curb ramp non-compliant					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		51 inches
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	11.5
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	6 2
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	17-1
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	has lip transition
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

CITY OF COLFAX Canyon Creek Circle SW Corner at Incline Drive. Photos: 34

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Non-existing curb ramp at corner of Canyon Creek Circle/Incline Drive.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?			N/A
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?			
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?			
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)			
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			N/A
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

end

T-intersection

CITY OF COLFAX Canyon Creek Circle NE corner at Canyon Creek Drive Photos: 57 - 59

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS Inspector: Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Curb ramp non compliant					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	9.2
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	7.0
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)		✓	
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		✓	
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	6.0
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	lip at transition
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

end

T-intersection

Photos: 60

CITY OF COLFAX Canyon Creek Circle NW Corner at Canyon Creek Drive

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Loren Fo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Non-existing curb ramp					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?			N/A
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?			
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?			
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)			
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			N/A
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

end

Photos: 18 – 21

CITY OF COLFAX Canyon Creek Drive NW corner at Canyon Creek Circle

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorena

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Curb Ramp Non-compliant					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	10.7
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	9.1
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)		✓	
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		✓	
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	6.3
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	has lip at transition.
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

end

CITY OF COLFAX Canyon Creek Drive SE corner at Canyon Creek Circle Photos: 22 – 25

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Curb ramp is in compliant.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)		✓	45 inches.
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		2.3
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?	✓		1.4
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)	✓		
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)	✓		
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

End

CITY OF COLFAX Canyon creek Drive SW corner at Canyon creek circle photos: 26 – 29

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo Hernandez

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Curb ramp is in compliance.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)		✓	46 inches
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?	✓		1.5
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?	✓		
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)	✓		
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)	✓		
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

End

Photos: 66 – 69

CITY OF COLFAX Canyon Way NE corner at Canyon Creek Drive
Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Loren70
Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Curb ramp non compliant					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		66 inches
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	8.8
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	2.3
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)		✓	
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		✓	
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	lip at transition
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

End

CITY OF COLFAX Church St — to Main St

Survey Form: Transportation Facilities CURB RAMPS NW

Sidewalk transition to Main Street non-compliant

Inspector: Lorenzo / Johnny

Date _____

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			lip on transition from sidewalk to street stop bar and legend
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			within crosswalk- Poor conditions.
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS non-compliant

Inspector: Lorenzo / Johnny

Church street & main street NW corner sidewalk transition.

Date 4/14/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			Crosswalk angle no in compliance. No Detectible warning
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			surface. cross slope 1.5 grade 1.8
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

Date 4/14/2017

Church street & main SW corner non-compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?			6.5
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?			1.6
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?			2.5, 3.4
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)			
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)	Yes		
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?	Yes		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Diagonal Curb Ramps (cont.) "Grade Break"	Is the grade break from a diagonal curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			lip at bottom
	"Street Surface Slope"	Does the street surface, for the full width of a diagonal curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			Cross slope 0.9 0.8 slope.
	"Return Curbs Parallel with Crosswalk"	If a diagonal curb ramp has return curbs, are these curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)			
	"Width Within Crosswalk"	Where a diagonal curb ramp with defined return curbs is provided at marked crossings, is the required 4 foot deep street surface at the bottom of the curb ramp located within the marked cross walk lines?			
	"Full Height Curb Within Crosswalk"	If the diagonal curb ramp has flared sides, is there at least a 24 inch segment length of full height curb on each side of the curb ramp located within marked crosswalk lines. (Crosswalks must be marked)			
	"Full Height Straight Curb Within Crosswalk"	If the diagonal curb ramp has flared sides, is there at least a 24 inch segment length of full height curb on each side of the curb ramp located within marked crosswalk lines? (Crosswalks must be marked)			
	"Detectable Warning Surface"	Does the diagonal curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			61"
LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

Date 4/14/2017

Church Street & Culver St NE corner. non-compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			No Detectable warnings surface sidewalk transition into the roadway poor conditions
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS (Depot Alley)

Inspector: Lorenzo / Johnny

Date 4/19/2017

Church Street Alley across library NW & NE non-compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			NE transition 6.5 47 wide drop NW No landing transition to roadway, no DW warning 14.7
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			Slope 14.7
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

END

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS / ~~SIDEWALKS~~

Inspector: Johnny L. Wynn

Date 05/08/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Colfax R&R Junction Parking Lot South/East side of lot - Curb Ramp Transition meets 8.33% + 2% max, Landing @ top does not meet 2% max all ways, No detectable surface					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS + AD parking stall non-compliant.

Placer County Sheriff station

Inspector: Lorenzo / Johny

Date 4/19/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			on-street parking doesn't meet the ABA standards, Ramp 11.7 slope
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

PHOTOS 44 - 48

CITY OF COLFAX

Survey Form: Transportation Facilities (CURB RAMPS / SIDEWALKS)

Inspector: Johnny L. Wynn

Date 04/27/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: N.W. TRANSITION AND S.W CURB RAMP @ SCHOLTZ AVE. & CULVER ST. N.W. TRANSITION - SIDEWALK DOES NOT MEET 48" MIN. WIDTH, THERE IS NO DOME & SIDEWALK IS 6' SHORT OF EOP. S.W. CURB RAMP - SIDEWALK DOES NOT MEET 48" MIN. WIDTH, NO CURB RAMP OR DOME PRESENT. APPROX 1' DROP OFF.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

PHOTOS 23-25

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

Date 4/21/17

NOTE: 100% NONCOMPLIANT: FULL R&R

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
N.W. CORNER OF DEPOT ST & N. MAIN ST.	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		CONC. RAMP FROM WALK TO STREET
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

END

Photos 1 & 2

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS / SIDEWALKS~~ SIDEWALK TRANSITION

Inspector: Johnny L. Wynn

Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: N.E. CORNER OF DEPOT ST & PLEASANT ST. - SIDEWALK TRANSITION ONTO PLEASANT ST. SIDEWALK IS APPROX 4' SHORT OF EOP. LARGE HOLES & GAPS IN AC TRANSITION AREA. NO DETECTABLE WARNING SURFACE.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

PHOTOS 9-11

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

NOTE: CURB RAMP DOES NOT MEET ANY MINIMUM STANDARD. R&R. Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
N.W. CORNER OF DEPOT ST & SCHOOL HOUSE ALLEY	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?	✓		
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)		✓	
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?	✓		
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)		✓	
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		✓	
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

End

PHOTOS - 12-15

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS~~ / ~~SIDEWALKS~~
SIDEWALK TRANSITIONS

Inspector: Johnny L. Wynn

Date 4|21|17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: N. E. CORNER OF DEPOT ST. & SCHOOL HOUSE ALLEY – DEPOT ST CROSSING TRANSITION SLOPE IS 9.0%, VERTICAL DISPLACEMENT GREATER THAN 1/4", NO DOME. WIDTH IS 5.0' – SCHOOL HOUSE ALLEY CROSSING – VERTICAL DISPLACEMENT GREATER THAN 1/4". 4" + VERTICAL DROP ON EACH SIDE. ALL SLOPES EXCEED 2% MAX. 100% NONCOMPLIANT					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

PHOTOS 35-36

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS / SIDEWALKS~~ SIDEWALK TRANSITION

Inspector: Johnny L. Wynn

Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: S.W. CORNER OF SCHOOL ST. & SCHOOL HOUSE ALLEY – SIDEWALK DOES NOT EXTEND TO EOP. DOES NOT MEET 48" MIN. WIDTH. VERTICAL DISPLACEMENT GREATER THAN 1/4". NO DOME					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

CITY OF COLFAX Oak Street NE Corner at Auburn Ave.

Photos: 75

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Non-existing curb ramps					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			↓
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			54 inches
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX Oak street NW corner at Auburn Avenue

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Photos: 7879

Inspector: Loren Zo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Non-existing curb ramp					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			60 inches.
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			N/A
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX Oak Street SE corner at Auburn Ave

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Photos: 74

Inspector: Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Non-existing curb ramp.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			5feet of sidewalk.
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX Oak St SW Corner at Auburn Ave. Photos: 76-77

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Loren Fo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Non-existing curb ramp.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			✓
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			52 inches
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX Oak St NE Corner at Railroad St

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

photos!

Inspector: Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Curb ramp is in Compliant					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		7.0
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?	✓		1.5
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?	✓		
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?	✓		
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)	✓		
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)	✓		
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

End

Photos: 5

CITY OF COLFAX E. Oak St SE corner cut S. Forest Hill St.

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Non-Compliant

Inspector: Lorenzo / Johnny

Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Sidewalk transition to S. Forest Hill St has no detectable warning surface. 1/4 or greater displacement.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 118-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX E. Oak st SW corner at S. Forest Hill st Photo: 4

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 5/3/2017

non-compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: sidewalk transition to S. Forest Hill st has no detectable warning surface 1/4 or greater displacement.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Grass Valley & Main Street NW (S) non-compliance

Inspector: Lorenzo / Johnny

Date 11/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?	✓		
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)			
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS non-compliant

Grass Valley & Main Street NE corner picture 5.

Inspector: Lorenzo / Johnny

Date 4/19/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)			
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)	Yes		
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?		NO	2-3 slope

2-3

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS~~

Grass valley & main street NW(N) sidewalk non compliant

Inspector: Lorenzo / Johnny

Date 4/19/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	/		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

Date 4/19/2017

Grass Valley & Main Street SE corner

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		NO	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		NO	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		NO	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?			8.6
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?			
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?			
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)			
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		No	
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	Yes		

Picture 4:

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?	Yes		1.4 slope 1.6 crossslope
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)	Yes		
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

Date 4/19/2017

Grass Valley & Main street sw(s) not compliance

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

Date 4/19/2017

Grassvalley & main street SW(E) ~~100~~ compliance.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			1.2%
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Non-existing ramps at both corners.

Inspector: Lorenzo / Johny

Culver st SE & SW corners at Grass valley street

Date 4/19/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			No present curbs at both corners. Stairs sidewalk at SW Corner
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX Highway 174 SE corner at Canyon Way

Photos: 59-60

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

Date 5/2/2017

non-compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		3.2
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	3.5
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	S. 1
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		✓	
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?	✓		
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	3.5
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	lip at transition
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?	✓		
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

CITY OF COLFAX Highway 174 sw corner at Canyon Way Photos: 57-58

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

Date 5/2/2017

non-compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	9.6
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)			
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	12.2
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	lip at transition
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?	✓		
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

CITY OF COLFAX Incline Drive NE corner at Canyon Creek Circle Photos: 51–53

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Curb ramp non compliant					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 118-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	15.1
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	13.1
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	lip at transitin
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

End

CITY OF COLFAX Incline Drive SE Corner at Canyon Creek Circle Photos: 54 – 56

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Loren Bo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: curb ramp non compliant					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 118-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	13.2
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	19.9
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)		✓	
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		✓	
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	7.1
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	lip at transition
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

N.E. CORNER OF KNEELAND ST & GRASS VALLEY ST

Inspector: Johnny L. Wynn

Date 4/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		X	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	X		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		X	CURB RAMP NOT PRESENT. SIDEWALK 60'
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			N/A.
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

N.W CORNER OF KNEELAND ST & GRASS VALLEY ST.

Inspector: Johnny L. Wynn

Date 4/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		X	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	X		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		X	NO CURB RAMP ~~PRESENT~~ SIDEWALK IS 48"
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			N/A
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

Photos 7- 9

CITY OF COLFAX Mink Creek Drive NW corner of S. Auburn St.

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: 100% non compliant					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		NO	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		NO	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		NO	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		NO	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)		NO	
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?		NO	
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		NO	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		NO	11.1
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?			
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?			18.2, 0.6
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		NO	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)		NO	
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		NO	
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)		NO	3.0 ft with a 1.7% slope.

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS~~ / SIDEWALKS

SIDEWALK TRASITION to ROADWAY

Inspector: Johnny L. Wynn

Date 4/24/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: SIDEWALK TRANSITIONS N.E & S.E. CORNERS OF NEWMAN ST @ PINE ST. N.E. TRANSITION - DOES NOT MEET 48" MIN. WIDTH, DOME IS NOT PRESENT & SLOPES ARE 11.6% & 3.3% S.E TRANSITION - DOME IS NOT PRESENT, SLOPES ARE 5.0% AND 1.4% AND TRANSITION ~~AREA~~ IS ~~APPROX~~ 25' FROM CORNER.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

end

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
N.W. CORNER OF N. MAIN ST. AND SCHOOL ST.	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		X	ASPHALT RAMP FROM WALK TO EOP.
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		X	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

end

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L Wynn

Date 4/21/17

CURB RAMP DOES NOT EXIST - SEE PHOTOS

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
N.W. CORNER OF PLEASANT ST & SCHOOL ST.	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		X	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	X		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		X	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			N/A
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

end

CITY OF COLFAX Railroad St NE Corner at Grass Valley St

Photos: 47 – 49

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS:					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	Yes		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	Yes		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		NO	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		NO	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		NO	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	Yes		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	Yes		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		NO	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	Yes		8.2
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		NO	3.1
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?			10.5 , 3.5
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		NO	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	Yes		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	Yes		
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	Yes		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?		NO	5.0%
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		NO	existing lip vertical displacement
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?		NO	7.6%
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?	YES		
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		NO	
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

~~1 of 6~~

end

CITY OF COLFAX Railroad St NW corner at Grassvalley St

Photos: 44-46

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS:					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	Yes		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	Yes		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		NO	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		NO	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		NO	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	Yes		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	Yes		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	Yes		5.3
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?	Yes		1.9
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?	Yes		7.8, 5.4
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		No	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	Yes		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	Yes		
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	Yes		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?	Yes		1.2
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		NO	existing lip
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?		NO	vertical displacement from lip of gutter. 0.9
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?	Yes		
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		NO	
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

end

CITY OF COLFAX Railroad Street N of alley

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Photos: 5/9/17

Inspector: Lorenzo / Johnny

Date 5/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: non-compliant.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	9-1.
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	3%.
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		✓	Vertical displacement
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?	✓		
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?	✓		
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

CITY OF COLFAX Railroad street S of alley

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 5/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: non-compliant					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	3.7%.
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?	✓		
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		✓	vertical displacement.
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?	✓		
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

pnd

CITY OF COLFAX Railroad street next to ADA parking stall East side.

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Jonny

Date 5/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Non-compliant. trash can is obstructing the landing at top of curb.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	9.%
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	11% & 7%.
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)			
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		✓	
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	2-3
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		✓	
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?	✓		
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

CITY OF COLFAX Railroad street at South End of sidewalk. East side

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 5/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: non-compliant.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	9.3
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	2.8
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		✓	
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?		✓	
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?	✓		
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

CITY OF COLFAX Railroad Street at West side of Parking lot next to ADA Parking Stall & Building.

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 5/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: non-compliant curb ramp and sidewalk don't line up.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		4.9
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	10.3 & 6.2%
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?	✓		
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓	✓	
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		✓	
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?	✓		
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		✓	
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?	✓		
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?	✓		
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

CITY OF COLFAX Railroad street at south end of sidewalk west side.

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 5/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: non-compliant.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	9.3
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?	✓		
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?	✓		6 & 6.1
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?	✓		
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		✓	
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?		✓	4-9
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

end

CITY OF COLFAX Rail road street at ADA Parking Stall West side.

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 5/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Non-compliant.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		7-5
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	2-4
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)		✓	
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		✓	
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		✓	
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?	✓		
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)			

CITY OF COLFAX S. Auburn st SE corner at 174 highway

Survey Form: Transportation Facilities CURB RAMPS

non compliant

Photo: 28.

Inspector: Lorenzo / Johnny

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		54 inches.
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	4.8
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

CITY OF COLFAX S. Auburn st SW corner at 174 highway

Photos: 27

Survey Form: Transportation Facilities CURB RAMPS

Non compliant

Inspector: Lorenzo / Johnny

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		53 inches
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	9.0
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	5.7
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		✓	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	7-8
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	lip at transition
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?	✓		
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

end

CITY OF COLFAX S. Auburn St NW corner at Whitcomb Ave. Photos: 36 - 38

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

Date 5/2/2017

non-compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?		✓	
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		✓	20.0
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		✓	4.1
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?			
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	13:1
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	lip at transition
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		✓	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

PHOTOS 44-54

CITY OF COLFAX

Survey Form: Transportation Facilities (CURB RAMPS / SIDEWALKS)

Inspector: Johnny L. Wynn

Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: SCHOOL ST. SIDEWALK (N. SIDE) N. MAIN ST TO PLEASANT ST. STEPS/ CROSS WALK @ SCHOOL HOUSE ALLEY, NON COMPLIANT PATHWAYS AROUND COMMUNITY CENTER DRIVEWAY. VERTICAL DROP OFF AT DRIVEWAY/UNNAMED ALLEY. 75+% NON COMPLIANT CROSS SLOPE.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		X	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	X		CROSS WALK N/S @ SCHOOL HOUSE ALLEY & PLEASANT ST
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		X	N/A
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		X	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		X	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)		X	
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?		X	
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		X	

CITY OF COLFAX Sherwood court SW Corner at S. Auburn St Photos 5-6

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: 100% non Compliant					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		NO	
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		NO	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		NO	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		NO	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	Yes		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	Yes		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?	Yes		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope **" Ramp Slope "**	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?		NO	16.4
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		NO	4.1, 5.4
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		NO	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?	YES		
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)			N/A
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)		NO	
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)		NO	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?			4.8 – 5.4
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		NO	
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		NO	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)		NO	
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

end

CITY OF COLFAX S. Forest Hill st. SE Corner at Marvin Ave

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

non-compliant

Photos: 19

Inspector: Lorenzo / Johnny

Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Non-existing curb ramp, stair at end of sidewalk.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

end

Photo: 20

CITY OF COLFAX S. Forest Hill street SW corner at Marvin Ave.

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 5/3/2017

non-complaint

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Sidewalk transition, instead of curb ramp, however is no in compliance.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			N/A
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

end

PHOTOS 49-52

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

Date 04-25-17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
INTERSECTION OF NEWMAN ST & S. MAIN ST. (N. SIDE) N. 2 S CORNERS	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	THERE ARE NO CURB RAMPS @ THIS INTERSECTION. SIDEWALK SIDEWALK IS PRESENT ON BOTH SIDES but STOPS SHORT of CR &
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	FULL IMPROVEMENTS NEEDED. NOTE: VERTICAL CURB ON BOTH SIDES
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			N/A
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

Photos 53-55

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

Date 04/25/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
INTERSECTION of WASHINGTON ST AND S. MAIN ST. (N. SIDE) N&S CORNERS	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	THERE ARE NO CURB RAMPS @ this INTERSECTION. SIDEWALK ON Both SIDES W/ VERTICAL CURBS. Full IMPROVEMENTS NEEDED.
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			N/A
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

Photos 56-58

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

Date 04-25-17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
INTERSECTION OF WALNUT ST & S. MAIN ST. (N SIDE) N&S CORNER	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	THERE ARE NO CURB RAMPS @ THIS INTERSECTION. SIDEWALK ON BOTH SIDES W/ VERTICAL CURB. FULL IMPROVEMENTS NEEDED.
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			N/A
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

end

Photos 46-48

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

Date 04/25/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
55 S. MAIN ST DRIVEWAY N & S CORNERS (W. SIDE)	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	THERE ARE NOT CURB RAMPS at this DRIVEWAY. SIDEWALK is only at the South CORNER
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	FULL IMPROVEMENTS NEEDED NOTE: VERTICAL CURB ON Both SIDES.
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			N/A
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

end

Photos 60-62

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

Date 04/25/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
South West Corner of Washington St & Rose Ave.	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	There is not an existing curb ramp at this corner. Sidewalk does not meet 48" min. width. There is
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	no curb & gutter. The sidewalk on Rose Ave ends approx 50 S. of the corner and there is not sidewa
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	on the N. side of Washington or W. side of Rose.
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			N/A
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

pm

PHOTOS 43-45

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

Date 04/25/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
W. OAK ST & S. MAIN ST N&S CORNERS (W. SIDE)	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?		✓	THERE ARE NOT CURB RAMPS AT THIS INTERSECTION SIDEWALK IS ONLY AT
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	THE NORTH CORNER. FULL IMPROVEMENTS NEEDED. NOTE: VERTICAL CURB ON BOTH SIDES
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			N/A
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

pnd

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS / ~~SIDEWALKS~~

Inspector: Johnny L. Wynn

Date 05/08/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Curb Ramp for H.C. stall on N. side of Parking lot of Colfax R#R Junction - No detectable warning surface, High side transition exceed 8.33% Low side OK. Bottom of Ramp/ Pan section cross slope exceeds 2% max, Bottom/ Pan section is the full width of the H.C stall & hatched area.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS / ~~SIDEWALKS~~

Inspector: Johnny L. Wynn

Date 05/08/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: CURB RAMP TO EV & HC STALLS EAST SIDE PARKING LOT OF COLFAX R&R JUNCTION PARKING LOT. SLOPE EXCEEDS 8.33%, LANDING AT TOP DOES NOT MEET 2% MAX ALL WAYS AND THERE IS NO DETECTABLE WARNING SURFACE.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

Photos 10-12

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS~~ / SIDEWALKS

SIDEWALK TRANSITION to ROADWAY

Inspector: Johnny L. Wynn

Date 04/27/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: SIDEWALK TRANSITION N.E CORNER OF CULVER ST. AND OAK ST. SIDEWALK/ASPHALT TRASITION DOES NOT MEET 48" MINIMUM WIDTH, DOME IS NOT PRESENT AND THERE IS GREATER THAN 1/4" VERTICAL DISPLACEMENT					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

PHOTOS 34-38

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Johnny L Wynn

Date 4/27/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: SIDEWALK TRANSITIONS N.W & S.W CORNERS OF OAK ST & CULVER ST. TRANSITIONS/SIDEWALK ON BOTH CORNERS STOP SHORT OF EOP. SIDEWALKS/TRANSITIONS DO NOT MEET 48" MINIMUM WIDTH & DOMES ARE NOT PRESENT.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

PHOTOS 13-15

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS~~ / SIDEWALKS

SIDEWALK TRANSITION to ROADWAY

Inspector: Johnny L. Wynn

Date 04/24/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: SIDEWALK TRANSITION S.E CORNER of CULVER ST & OAK ST. - SIDEWALK / ASPHALT TRANSITION DOES NOT MEET 48" MINIMUM WIDTH, DOME IS NOT PRESENT AND CONC/AC IS IN VERY POOR CONDITION.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

CITY OF COLFAX Auburn Ave NW Corner at Marvin Ave

Photos: 53- 55

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Lorenzo / Johnny

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Detectible warning into transition at lip or gutter					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	Yes		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	Yes		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		No	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		No	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		No	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	Yes		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?		No	
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?		No	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	Yes		1·5
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?		NO	3·2
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		NO	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?		NO	
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	Yes		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	Yes		
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)		NO	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			N/A
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		NO	
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?		NO	7.3
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?	Yes		
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)	Yes		
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	Yes		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	Yes		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?		✓	
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?	✓		
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)	✓		
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

CITY OF COLFAX Canyon Creek Drive NE corner at Canyon creek Circle Photos: 15– 17

Survey Form: Transportation Facilities CURB RAMPS / SIDEWALKS

Inspector: Loren

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Ram is in compliance, except the lip at street pavement. Asphalt is higher at curb ramp.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?		✓	
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		1:7
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?	✓		0.6
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?	✓		9-3
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?	✓		
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)			
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)			
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?			
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?	✓		
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)		✓	vertical displacement of pavement on street
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?		✓	
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)	✓		
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)			
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?			

end

PHOTOS 1-3

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS~~ / SIDEWALKS

Inspector: Johnny L. Wynn

Date 04/24/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: SIDEWALK TRANSITION S.E CORNER OF CHURCH ST + CULVER ST. DONE IS NOT PRESENT, CONCRETE/ASPHALT IS IN VERY POOR CONDITION AND IS NOT 48" MINIMUM WIDTH.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?	✓		
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

PHOTOS 15-17

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

Date 04/27/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
S.E CORNER OF LIBRARY DRIVEWAY	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?	✓		
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?	✓		
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?	✓		
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?	✓		
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?	✓		DEFINED CURB ON ONE SIDE SEE PHOTOS
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		NO CROSSWALK BUT RAMP ALIGNS WITH OPPOSITE RAMP
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Perp. Curb Ramps (cont.) "Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?	✓		
	"Grade Break"	Is the grade break from a perpendicular curb ramp to the street free of abrupt change? (No lip at bottom of ramp)		✓	
	"Street Surface Slope"	Does the street surface, for the full width of a perpendicular curb ramp and for a distance of 4 feet out from the bottom of the curb ramp, slope at a maximum of 5 percent (1:20) in the direction of travel with a maximum 2 percent (1:48) cross slope?	✓		
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a perpendicular curb ramp wholly contained within the marked crosswalk lines?			N/A
	"Detectable Warning Surface"	Does the perpendicular curb ramp have a detectable warning surface applied for the full width of the ramp? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)	✓		TWO DOMES TIED TOGETHER WHICH - BUTTONS ON DOMES out of COMPLIANCE
	Parallel Curb Ramps "Direction"	Is the direction of the ramp run of the parallel curb ramp perpendicular to the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		
	"Landing"	For parallel curb ramps, is there a level landing at the BOTTOM of the curb ramp that is at least 4 feet wide by 4 feet in length? (Note all areas where at least 5 feet of landing length is being provided)		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Parallel Curb Ramps (cont.) "Landing Slope"	Does the required landing at the bottom of the ramp have a maximum slope of 2 percent (1:48) in any direction?			N/A
	"Landing Transition"	Is the transition from the landing at the bottom of a parallel curb ramp to the street flush and free of abrupt change? (No lip at transition)			N/A
	"Width Within Crosswalk"	At marked crosswalks, is the full width of a parallel curb ramp bottom landing wholly contained within the marked crosswalk lines?			N/A
	"Detectable Warning Surface"	Does the parallel curb ramp have a detectable warning surface applied ON the surface of the required bottom landing between the transition from the landing to the street for the full width of the bottom landing? If provided, what is the length of the detectable warning in the direction of crosswalk travel? (see Detectable Warning Form)			N/A
	Diagonal Curb Ramps "Landing"	For diagonal curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4' wide by 4'deep? (Note all areas where at least 5' of landing depth is being provided)	✓		
	"Landing Slope"	Does the required landing at the top of the ramp have a maximum slope of 2 percent (1:48) in any direction?	✓		

PHOTOS 12-14

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Johnny L. Wynn

NOTE: RAMP/DONE IS 48" BUT SIDEWALK IS 47.5"

Date 04/25/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
S.W. CORNER – LIBRARY DRIVEWAY	**Site** "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?	✓		
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?		✓	
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?	✓		
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?		✓	
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)	✓		
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?	✓		
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Slope " Ramp Slope "	Is the slope of the curb ramp less than or equal to 8.33 percent (1:12)?	✓		
	"Cross slope"	Is the cross slope of the curb ramp less than or equal to 2 percent (1:48)?	✓		
	"Flared Sides Slope"	If the curb ramp has flared sides, is the slope of the flared sides less than or equal to 10 percent (1:10)?		✓	
	Ramp Return Curbs "Return Curbs"	If a curb ramp has defined return curbs instead of flared sides, are walls, guardrails, planter strips, or other elements provided to prohibit pedestrian cross traffic from entering onto the curb ramp sides?	✓		ONE SIDE only
	"Parallel with Crosswalk"	Are the return curbs parallel with the direction of crosswalk travel? (Return curbs can be an excellent indicator of the direction of crosswalk travel for the visually impaired)	✓		
	Perpendicular Curb Ramps "Direction"	Does the direction of the run of the perpendicular curb ramp align with the direction of crosswalk travel? (A good indicator of the direction of crosswalk travel for the visually impaired)	✓		NO CROSSWALK But Ramp Align
	"Landing"	For perpendicular curb ramps, is there a level landing at the TOP of the curb ramp that is as wide as the curb ramp but at least 4 feet wide by 4 feet deep? (Note all areas where at least 5 feet of landing depth is being provided)		✓	Cross slope is 3.6% and sidewalk is only 47.5" wide

CITY OF COLFAX

Survey Form: Transportation Facilities BUS STOPS

Inspector: Lorenzo / Johnny

Date 4/19/2017

LOCATION: Amtrak Station (Bus Stops) In compliant, just remove trash can

(Street Address, nearest Cross Street or Intersection & Bus service direction)

ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
Bus Stop Boarding Area "Surface"	Is the bus stop boarding area surface stable and firm? Will surface water drain away?	Yes		
"Clear Dimensions"	Does the bus stop boarding area have a clear depth 96" or more(measure from face of curb or vehicle roadway) and a clear width of 60" or more (parallel to the roadway) provided to the maximum extent allowed by legal or physical site constraints? "RECORD CLEAR DEPTH IN NOTES/COMMENTS"	✓		
"Slope"	Is the slope of the bus stop boarding area parallel to the roadway to the extent practicable, the same as that of the roadway? Note: a max. slope of 1:48 (2%) perpendicular to the roadway is allowed for water drainage.	✓		
"Benches At Bus Stops"	See BENCHES SURVEY FORM			Remove trash can
"Connection to Pedestrian Way"	Is the bus stop boarding area connected to the pedestrian access route by an accessible route? (use Exterior Accessible Routes form)			
Bus Shelter "Position & Floor Area"	Is the bus shelter positioned so that a wheelchair or mobility aid user can enter from the pedestrian access route and reach a minimum 30" x 48" clear floor area entirely within the perimeter of the shelter?	✓		
"Connection to Boarding Area"	Is bus shelter connected by an accessible route to the boarding area provided? (use Exterior Accessible Routes form)			
Route Signs	Do all signs identifying bus routes comply with ADA Section 810.4 & CBC Section 11B-703.5? (EXCEPTION: Bus schedule, timetables or maps that are posted at the bus stop or bus bay are **not** required to comply with this provision.)	Yes		

CITY OF COLFAX

Survey Form: Transportation Facilities BUS STOPS non-compliant

Inspector: Lorenzo / Johnny

Date 4/19/2017

LOCATION: Greyhound at Liquor Store

(Street Address, nearest Cross Street or Intersection & Bus service direction)

Picture 1: sign picture 2: boarding area 3: sitting area

ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
Bus Stop Boarding Area "Surface"	Is the bus stop boarding area surface stable and firm? Will surface water drain away?	Yes		
"Clear Dimensions"	Does the bus stop boarding area have a clear depth 96" or more(measure from face of curb or vehicle roadway) and a clear width of 60" or more (parallel to the roadway) provided to the maximum extent allowed by legal or physical site constraints? "RECORD CLEAR DEPTH IN NOTES/COMMENTS"			6K
"Slope"	Is the slope of the bus stop boarding area parallel to the roadway to the extent practicable, the same as that of the roadway? Note: a max. slope of 1:48 (2%) perpendicular to the roadway is allowed for water drainage.			5.4%
"Benches At Bus Stops"	See BENCHES SURVEY FORM			3.0 and 104
"Connection to Pedestrian Way"	Is the bus stop boarding area connected to the pedestrian access route by an accessible route? (use Exterior Accessible Routes form)		NO	
Bus Shelter "Position & Floor Area"	Is the bus shelter positioned so that a wheelchair or mobility aid user can enter from the pedestrian access route and reach a minimum 30" x 48" clear floor area entirely within the perimeter of the shelter?	Yes		
"Connection to Boarding Area"	Is bus shelter connected by an accessible route to the boarding area provided? (use Exterior Accessible Routes form)	Yes		
Route Signs	Do all signs identifying bus routes comply with ADA Section 810.4 & CBC Section 11B-703.5? (EXCEPTION: Bus schedule, timetables or maps that are posted at the bus stop or bus bay are **not** required to comply with this provision.)	Yes		

East Side

CITY OF COLFAX Auburn St. From Oak Street to Church St

Photos: 65-68

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 100% non-compliant

Inspector Loren20 / Johnny

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		54 inches.
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	3.4 – 4.8
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			↓
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			↓

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

(Mountain village) J

CITY OF COLFAX Auburn St. From E. Church st to south end of sidewalk Photos: 8 – 26

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Lorenzo / Johnny

Overall Area 90% non compliant Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	1.9 – 4.6
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

58 Auburn street non-compliant Driveway.

Transition sidewalk at 233 S. Auburn st non compliant

309 Auburn street Driveways non-compliant.

No barricades at south End.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			43 inches accessibility infront of mountain Village
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)		✓	
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?		✓	
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?	✓		
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.	✓		11 inches
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

J

West side.

Photos: 56 – 62

CITY OF COLFAX Auburn Ave from Grassvalley to North side E. church st.

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area _____

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	vertical displacement utility boxes higher than sidewalk.
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Street light pole at 15 Auburn Ave 34 inches

Driveway at 23 Auburn Ave 21.7% transition

Street light pole at corner Auburn Ave & E. Church St 28 inches.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

J

West side

Photos: 1-7

CITY OF COLFAX Auburn Ave From E. Church st to G. Oak st.

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 75% non compliant

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		54½ inches
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

133 Auburn Ave driveway & two vacant lot driveways non-compliant.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)	✓		121 Auburn Ave light pole.
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			N A
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

J

East side

CITY OF COLFAX Auburn Ave From Church st to Marvin Ave Photos: 71–79

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Lucero / Johnson

Overall Area 100% non-compliant Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	27 ½ inches
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Elevated sidewalk parallel to street sidewalk

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)		✓	
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)		✓	
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?	✓		
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

PHOTOS 26-53

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area CULVER ST. (W. SIDE) CHURCH ST TO OAK ST

Inspector Johnny L. Wynn

Date 04/24/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	SIDEWALK WIDTH IS 45.5"-47.5" 100% NONCOMPLIANT
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?			N/A
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?			
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 52-56

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area CULVER ST. (W. SIDE) GRASS VALLEY ST TO 17 CULVER ST.

Inspector Johnny L. Wynn

Date 04/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	SIDEWALK WIDTH IS 47"
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?			N/A
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?			
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 39-43

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area Culver ST (N.SIDE) OAK ST to Scholtz AVE

Inspector Johnny L. Wynn

Date 4/24/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	100% NONCOMPLIANT. SIDEWALK WIDTH IS APPROX 36"
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?			
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?			
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			

End

Photos 10-16 J

CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area AROUND GAZEBO @ COLFAX ZER JUNCTION

Inspector Johnny L. Wynn

Date 05/08/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓	✓	APPROX 50% NON COMPLIANT
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	✓		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			N/A
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)		✓	
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			N/A
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			N/A
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

J

Photos: 83-95

CITY OF COLFAX Canyon Way from (south of chevron to canyon Ct)

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo Hernandez / Johnny

Overall Area 100% Non Compliant

Date 4/27/13

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓	✓	Chevrant driveways at 12.0% slope, Liquor driveway at 9.6 slope
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			100% non compliant
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			↓

Vertical displacement.

North driveway cut chevrant has sign issues.

Liquor driveway 10.3% slope.

Valero driveway 8.9 % slope. and 10.2 at north driveway

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			✓

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

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North side sidewalk. (includes the little section on Canyon Way) Photos: 61–65

CITY OF COLFAX Canyon Creek Drive from Canyon Creek Circle to Canyon Way

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Lorenzo

Overall Area 75% non-compliant Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		54 inches
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Multiple cracks at Cedar ravine circle intersection.

Private entrance at Cedar ravine circle (driveway) doesn't meet standards.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			↓
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			↓
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			↓
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			↓

North side.

CITY OF COLFAX Canyon Creek Drive From W. Canyon Creek circle to East End. Photos: 7 – 14

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Lorenzo

Overall Area 65% in compliant Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		53 inches
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	1.6 – 3.9
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			N/A
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

West — East End's

J

CITY OF COLFAX Canyon Creek Drive southside sidewalk

Photos: 1-6

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 65% in compliant

Inspector Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	1-6 — 3.5 1/3 of sidewalk in compliance.
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Missing barricade at the west side.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes In Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

J

West side

CITY OF COLFAX Canyon Creek Circle from Canyon Creek Drive to North End Photos: 49-50

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo

Overall Area _____

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		54 inches
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	1.5 – 3.9
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Missing barricades at North end of sidewalk

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

South

CITY OF COLFAX Canyon creek circle (W. Incline Drive to E. Incline Drive) Photos: 38-42

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 60% in compliance.

Inspector Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		54 inches
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

No barricades at NW corner of Canyon creek circle/Incline Drive (East side) of loop

Limits of sidewalk included all sidewalk in loop.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 Inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

west side.

J

CITY OF COLFAX Canyon creek circle (Incline Drive to Canyon Creek Drive) Photos: 30 – 33

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Loren70

Overall Area 75% in compliant

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		54 inches
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	Ranges from 1.2 – 2.9
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?	✓		
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 118-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 118-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 118-703.5.			N/A

J

Ben Taylor Road. Photos: 27-38

CITY OF COLFAX Colfax Elementary School to North side of old Tokayana Way

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Lorenzo / Johnny

Overall Area _____ Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	Yes		48"
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	Multiple vertical displacements.
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Sidewalk starts 75 ft south from driveway

multiple vertical displacements at driveways entrances.

Driveway modification at 24675 Ben Taylor road

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			vertical displacement at every driveway greater than 4 inches.
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			N/A
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			N/A
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.	✓		Multiple areas throughout the sidewalk From 5.5 inches to 1ft
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

PHOTOS 1-4

J

CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area DEPOT ST. (S. SIDE) PLEASANT ST. TO N. MAIN ST.

Inspector Johnny L. Wynn

Date 04/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓	✓	APPROX 75% OF THE AREA IS NON COMPLIANT
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	✓		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			N/A
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			POWER POLE W/ TRANSFORMER BOX @ DEPOT ALLEY DRIVEWAY (SEE PHOTOS)
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)	✓		
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			N/A
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

Photos 3-8

1

CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Johnny L. Wynn

Overall Area DEPOT ST. (N. SIDE) PLEASANT ST. To School House Alley Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓	✓	SLOPE EXCEEDS 2% MAY IN SEVERAL AREAS.
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	✓		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			N/A.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	MULTIPLE VERTICAL DISPLACEMENT ISSUES DUE TO TREE ROOTS.
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			N/A
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 18-22

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Johnny L. Wynn

Overall Area DEPOT ST. (N. SIDE) SCHOOL HOUSE ALLEY TO N. MAIN ST. Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	100% NONCOMPLIANT
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			N/A
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			↓

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

Photos 1-11

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area Church ST. (S. SIDE) Culver ST to S. MAIN ST

Inspector Johnny L. Wynn

Date 04-25-17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓	✓	SIDEWALK WIDTH VARIES - 47", 47.5", 48" AND 60"
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓	✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	✓		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			N/A.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓	✓	APPROX 150 LF SECTION OF WALK that is DELAMINATING. (SEE PHOTOS)
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?		✓	
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	MULTIPLE LOCATIONS OF ¼" AND GREATER VERTICAL HEIGHT CHANGE.
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?	✓		
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)		✓	
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			N/A
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?	✓		DRIVEWAY SLOPES AND ONE SIDEWALK TRANSITION
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

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CITY OF COLFAX Church St From Culver St to Main St.

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 75% non-compliant

Inspector Lorenzo / Johnny

Date 4/19/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Sidewalk in Poor Conditions.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.	✓		Drops greater than 6 inches
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 49-52

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area CULVER ST (W. SIDE) SCHOLTZ AVE TO – 233 CULVER ST.

Inspector JOHNNY L. WYNN

Date 04/24/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	100% NON COMPLIANT SIDEWALK WIDTH IS APPROX 36"
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?			N/A
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?			
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 4-9

CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area CULVER ST. (E. SIDE) CHURCH ST. to OAK ST.

Inspector Johnny L. Wynn

Date 4/27/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	SIDEWALK WIDTH IS 47" 100% NON COMPLIANT
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?			N/A
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?			
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 16-20

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area CULVER ST. (E SIDE) OAK ST. TO NEWMAN ST.

Inspector Johnny L. Wynn

Date 04/24/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	SIDEWALK WIDTH IS 45"- 47" 100% NONCOMPLIANT
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?			N/A
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?			
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

J

South side

CITY OF COLFAX Grassvalley from s. main st to Railroad street.

Photos: 42-43.

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% in compliant

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	Yes		66 inches
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	Yes		
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	Yes		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		NO	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	Yes		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	Yes		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			N/A
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			N/A
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

J

CITY OF COLFAX In Front of Fire Department station
Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES
Overall Area 100% in Compliant

Inspector Lorenzo / Johnny
Date 4/19/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓		1.5
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?	✓		
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			↓
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			↓

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

South side

J

Photos: 5 - 6

CITY OF COLFAX 135 East Oak Street in front of residence

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 100% non-compliant

Inspector Lorenzo / Johnny

Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	47 inches
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?	✓		
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 Inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

North side

CITY OF COLFAX Oak Street from Auburn Ave to Railroad Street

Photos: 69-73

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo

Overall Area 100% In compliant

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		52 inches
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓		
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)	✓		
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)	✓		
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)		✓	
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			↓
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			↓
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

J

southside

CITY OF COLFAX E. Oak Street from S. Auburn St to S. Forest Hill St. Photos: 1 — 3

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 100% non compliant

Inspector Lorenzo / Johnny

Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	40 inches
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?		✓	
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?	✓		
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?		✓	
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

End

J

CITY OF COLFAX North side. 114 E. Church street in front of residence

Photos: 7–10

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% non-compliant

Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	36
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) In locations where the slope of the street does NOT exceed a 1:20 slope?	✓		
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 118-703.5.			

J

South side

CITY OF COLFAX E. Church street from Auburn Ave to West End

Photos: 70-75

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% non compliant

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	Yes		51 inches
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?		NO	
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?	Yes		
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		NO	Multiple vertical displacements
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		NO	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		NO	

Multiple vertical displacements exceeding the 2% slope.

Driveways entrances non compliant.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		NO	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	Yes		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	Yes		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		NO	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			N/A
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			N/A
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			N/A
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.	Yes		7-9 inches
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

J

North side

CITY OF COLFAX E. Church Street From Auburn Ave to west End

Photos: 67–69

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 90% in compliant

Date 4/22/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	Yes		
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	Yes		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		NO	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	Yes		
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		NO	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		NO	

Sidewalk has a drop at end of sidewalk.

NO barricades at End

Street light pole at End.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	Yes		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	Yes		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		No	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			N/A
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

(private road Sunrise Ave) J

South side

CITY OF COLFAX Marvin Ave From Forest Hill street to East end of 211 Marvin Ave. Photos: 25-28

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% non-compliant

Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	36
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Sidewalk goes through the intersection of N. Star Ave.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)	\	✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			↓
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

South side

J

CITY OF COLFAX Marvin Ave From Auburn st to S. Forest Hill street

Photos: 21–24

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% non-compliant

Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	36 inches
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?		✓	
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			↓
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			↓
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.	✓		
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			↓

West side

CITY OF COLFAX Main Street From Church St to Grass Valley St

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 30% non-compliant

Inspector Lorenzo / Johnny

Date 4/14/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	8.8 (Creative corner shop)
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?	✓		
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			↓

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			↓
	"Less than 80 Inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			↓

J

CITY OF COLFAX Iowa Hill at Pinetop Circle

Photos: 76–82

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 75% in Compliant

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	Yes		49 inches
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?		✓	
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?	Yes		
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	1/3 of sidewalk meets the 2% slope.
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

No barricades at East side of sidewalk

Vertical displacements

Stairs and AC dike at pinetop circle entrance

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 118-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			N/A
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			N/A
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			N/A
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

Photos: 43–48

J

CITY OF COLFAX Incline Drive (Southside East Canyon creek Circle to Canyon creek Drive)

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 66% in compliance

Inspector Lorenzo

Date 5/1/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		54 inches
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 118-303.2 and 118-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 118-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 Inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

South side

J

CITY OF COLFAX Highway 174 From I-80 E. bridge to canyon very south End. photos: 53-56

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% non compliant

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

barricade Missing at South End of sidewalk.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			NA
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			↓

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

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CITY OF COLFAX Grass Valley St From Winner Chevrolet Bodyshop to Culver St.

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Lorenzo / Johnny

Overall Area 75% non-compliant **Date** 4/19/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Sidewalk is failing throughout the section surveyed. Major hazards due to vertical displacement.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			✓

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			↓
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			↓

J

CITY OF COLFAX Grass valley st From N. Auburn st to N. Main street. Photos: 81 – 85

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 25% non-compliant

Inspector Lorenzo / Johnny

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?	✓		
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			31 inches next to 33 Grassvalley st. 41 dead man guide wires next to 33 Grass Valley St.
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			33 Grass valley st.
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

PHOTOS 46-51

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area GRASS VALLEY ST. (S. SIDE) CULVER ST. TO RISING SUN DR.

Inspector Johnny L. Wynn

Date 4/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	SIDEWALK WIDTH IS 36" TO 45"
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?			N/A
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?			
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 32-45
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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Johnny L. Wynn

Overall Area GRASS VALLEY ST (N. SIDE) KNEELAND ST TO 215 GRASS VALLEY ST Date 4/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓	✓	SECTIONS of the SIDEWALK only MEASURE 47" WIDTH
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	✓		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			N/A.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	multiple 1/4" plus vertical displacements due to tree roots and failing sidewalk.
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			N/A
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			N/A
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?	✓		SIDEWALK LEADS TO STEPS AT 255 GRASS VALLEY ST. (SEE PHOTOS)
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A.

PHOTOS 20-24
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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area GRASS VALLEY ST. (N. SIDE) N. MAIN ST. TO KNEELAND ST.

Inspector Johnny L. Wynn

Date 4/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓	✓	APPROX 75% NONCOMPLIANT
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	✓		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			N/A.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	THERE ARE MULTIPLE VERTICAL DISPLACEMENTS OF 1/4" & GREATER
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A.
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)		✓	
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			N/A
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			N/A
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A.

south side sidewalk.

J

CITY OF COLFAX Grass Valley Dr from Railroad St to Auburn Ave

Photos: 50 - 52

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area _____

Inspector Lorenzo / Johnny

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	Yes		
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	Yes		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		NO	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		NO	exceeds throughout
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		NO	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		NO	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	Yes		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)		✓	
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

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East side

CITY OF COLFAX S. Auburn street From 76 Gas station I-80 west side of bridge Photos: 46-52

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% non compliant

Date 5/2/2012

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

All Driveways non compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)	✓		
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.	✓		
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

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photos 1-4

CITY OF COLFAX Sherwood Court at South Auburn St

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 80% in Compliance

Inspector Lorenzo / Johnny

Date 4/27/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	Yes		48"
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?		✓	
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			0.7 to 3.9 80% in compliance
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Oakridge home owners association driveway has a 9.0% slope

Sierra self storage driveway has a 7.7% slope

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

Photos 53-56

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Johnny L. Wynn

Overall Area Scholtz AVE (S. SIDE) CULVER ST TO - 140 SCHOLTZ AVE

Date 04/24/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓	✓	2/3 of the SIDEWALK IS APPROX 36" WIDTH.
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓	✓	the 1/3 of SIDEWALK that MEETS 48" MIN WIDTH DOES NOT MEET CROSS SLOPE
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			100% NONCOMPLIANT
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

Photos 30-34

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area School House Alley (W. SIDE) Depot St - School St

Inspector Johnny L. Hymn

Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓	✓	Approx 25% of walk is 48" + width
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓	✓	Approx 15% of walk meets the 2% max slope
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓	✓	SEE PHOTOS
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	MULTIPLE VERTICAL DISPLACEMENT ISSUES.
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

East side

CITY OF COLFAX Railroad Street from Grass Valley to South End/crosswalk limits.

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 100% non compliant.

Inspector Lorenzo / Johnny

Date 5/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		√	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		√	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		√	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		√	

West side

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CITY OF COLFAX Railroad street from Grass valley st to South End.

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Date

Overall Area 90% in compliance
10% non-compliant.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	√		
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	√		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		√	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	√		Minor area doesn't.
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	√		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?	√		

PhoTos 58-61

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area PLEASANT ST (E SIDE) School ST To Ball Field Steps

Inspector Johnny L. Wynn

Date 04/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	SIDEWALK WIDTH IS 47" 100% NONCOMPLIANT
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	N/A
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?			
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?			
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

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East side
CITY OF COLFAX N. Forest Hill street from 111 N. Forest Hill St to Vista Ave. Photos: 34-35

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Lorenzo / Johnny

Overall Area 100 % non compliant Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?		✓	
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Stairs at end of residence.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			↓
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)		✓	N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 26-29

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area N. MAIN ST. (W. SIDE) DEPOT ST to 130 N. MAIN ST.

Inspector Johnny L. Wynn

Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	100% NONCOMPLIANT
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			N/A
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			↓

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes In Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 37-40
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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Johnny L. Wynn

Overall Area N. MAIN ST (W. SIDE) School ST To 222 N MAIN ST. Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	100% NONCOMPLIANT SIDEWALK WIDTH VARIES 45"/46"
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	100% NONCOMPLIANT
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			N/A
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			↓

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 10-16

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CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area N. MAIN ST. (W. SIDE) DEPOT ST - GRASS VALLEY ST.

Inspector Johnny L. Wynn

Date 4/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?	✓		110 N. MAIN STREET SIDEWALK AREA AND OFF SHOOT RAMP BOTH EXCEED 5%
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓	✓	APPROX 7.5%
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	✓		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)			N/A
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?	✓		
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			N/A
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

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Photos: 10 – 15

CITY OF COLFAX Mink creek Drive

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area Non compliant

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	Yes		48"
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			0.8 – 2.4 80% not in compliance.
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		No	

California public Charter school Drive is not in compliance.
sidewalk leads to Mail boxes

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

North side

CITY OF COLFAX Vista Ave From Sunrise Ave to 205 Vista Ave.

Photos: 29 – 33

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% non-compliant

Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

No barricades

20ft away from intersection on Sunrise Ave.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)	✓		
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

East side

J

CITY OF COLFAX S. Forest Hill St. from E. Oak St to E. Church St. Photos: 11 – 14

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Lorenzo / Johny

Overall Area 100% non-compliant Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	36 inches
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Sidewalk stops 15' from intersection at E. Oak St & E. Church St.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 118-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 118-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 118-703.5.			

J

East side.

CITY OF COLFAX S. Forest Hill st From E. church st to Marvin Ave

photos: 15–18

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% non-compliant

Date 5/5/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	36
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?		✓	
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

East side.

Photos: 39 - 41

J

CITY OF COLFAX S. Maint Street From Grassvalley St to south driveway of U.S. Bank

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% Not in compliance

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		NO	23"
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?			
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?			N/A
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?			
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 118-303.2 and 118-303.3)			
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 118-302.3)			
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

PHOTOS 18-40

CITY OF COLFAX

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area S. MAIN ST. (W. SIDE) CHURCH ST TO WALNUT ST

Inspector Johnny L. Wynn

Date 04-25-17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓	✓	APPROX 95% OF THE SIDEWALK IS NOT 48" FROM BACK OF CURB
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?			
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			N/A
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)		✓	
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			N/A
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?	✓		
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?	✓		
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

J

CITY OF COLFAX 951 S. Auburn Street (Dollar General) Photos: 23-26

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 100% in compliance

Inspector Lorenzo / Johnny

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	Yes		54"
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓		
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)	✓		
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)	✓		
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			No barricade at North side
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

J

CITY OF COLFAX 1001 S. Auburn Street (Carwash) Photos: 19 - 22

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 100% in compliance

Inspector Lorenzo / Johnny

Date 4/27/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)			54"
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓		
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	✓		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes In Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?			N/A
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)			N/A
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			N/A
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			↓
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			↓

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?			
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.			✓
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		NO	No barricades at End of sidewalk -
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			N/A

West side Whitcomb J

CITY OF COLFAX S. Auburn St from North End of Mc Donald's to Plutos: 29-35

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Lorenzo / Johnny

Overall Area 100% non compleint Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		48 Inches
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

Mc Donald's Driveway non Compliant

555 S. Auburn St Driveway non complian

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)	✓		
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.		✓	
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)		✓	
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)		✓	
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?		✓	
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	13 inches in front of 555 S. Auburn Street.
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

East side.

CITY OF COLFAX S. Auburn St From Central St to Oak Street

Photos: 61 – 64

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% non compliant

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

4 non-compliant Driveways along the sidewalk surveyed.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes In Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?	✓		
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)	✓		
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.	✓		
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS~~ alley non-compliant

Inspector: Lorenzo/Johny

Alley way across from Winner Chevrolet Body Shop

Date 1/19/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			Does not have detectable warning surface. has a stop sign & no in compliance.
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

PHOTOS 8-9

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS~~ / SIDEWALKS — ALLEY TRANSITION FROM SIDEWALK TO ROADWAY

Inspector: Johnny L. Wynn

Date 4/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: SIDEWALK TRANSITION @ SCHOOL HOUSE ALLEY CROSSWALK (S. SIDE) — SIDEWALK WIDTH = 5' / SLOPES DO NOT EXCEED 2% ALL WAYS / NO DETECTABLE WARNING SURFACE.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS~~ Alley

Culver Street cut Firehouse Alley Driveway. Non-compliant

Inspector: Lorenzo / Johnny

Date 4/19/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			Transition at 18.2% slope Steep transitions. 70% in poor conditions.
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

PHOTOS 25-27

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS~~ / ~~SIDEWALKS~~ Alley

TRANSITION FROM SIDEWALK to ROADWAY

Inspector: Johnny L. Winn

Date 4/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: DEPOT ALLEY - N SIDE OF GRASS VALLEY ST. SIDWALK TRANSITION - SIDEWALK IS CRACKED AND FAILING. THERE 1/4" + VERTICAL DISPLACEMENT AND THERE IS NO DETECTABLE WARNING SURFACE.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities ~~DRIVEWAYS~~ Alley

Overall Area DEPOT ALLEY CROSSING @ DEPOT ST.

Inspector: Johnny Wynn

Date 4/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Cross Slope "Curb Cut"	Where the pedestrian access route crosses a driveway curb cut, is the cross slope of the pedestrian access route at the driveway greater than 1:48 (2 percent)?			SIDEWALK TRANSITIONS – DROP OFF GREATER THAN 1/4" NO DOMES SIDEWALK CROSS SLOPE GREATER THAN 2% TRANSITION SLOPE = 20.3 (N. SIDE)
	"Non-conforming Length"	What is the approximate total length of driveway inspected by this check list sheet that does not conform to the requirement above?			POWER POLE & TRANSFORMER BLOCKING 4' TRAVEL WAY
	Detectable Warnings "Commercial"	For commercial driveways that are provided with stop or yield control at the public street, are there detectable warnings on the surface of the pedestrian circulation path on each side of the driveway?			
	"Width"	If detectable warnings have been provided at commercial driveways as noted above, do the detectable warnings extend over the full width of the pedestrian circulation path? What is the length of the detectable warning strip in the direction of pedestrian travel?			

J

CITY OF COLFAX Sidewalk in front of Winner Chevrolet Shop

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 100% non-compliant.

Inspector Lorenzo / Johnny

Date 4/14/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	2.3 – 3.3
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?	✓		
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	Vehicles park on sidewalk in front of Shop.
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			NA

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

South side

CITY OF COLFAX Whitcomb Ave From 130 Whitcomb Ave to S. Auburn St. Photos 44-45

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES Inspector Lorenzo / Johnny

Overall Area 100% non compliant Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

125 Whitcomb Ave driveway non Compliant

All Driveway non compliant

No barricades at East End.

Discontinuity of sidewalk along the Street

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

North side

J

CITY OF COLFAX Whitcomb Ave from S. Auburn St to West End of sidewalk. Photos: 39 – 43

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 100% non-compliant

Date 5/2/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)			
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

No barricades at west end.

All Driveways non compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)		✓	
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			N/A
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			N/A

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

South side

CITY OF COLFAX Vista Ave From Sunrise Ave to Forest Hill St.

Photos: 36 – 42

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Inspector Lorenzo / Johnny

Overall Area 70% non-compliant

Date 5/3/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Accessible Route "Width"	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)		✓	5.3 – 3.2 feet
	"Date"	Was the sidewalk constructed or altered after 1994?		✓	
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?		✓	
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?		✓	
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?		✓	
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)	✓		
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)	✓		
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?			N/A
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			

Photos 4 - 9

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS / SIDEWALKS~~ PARKING LOT

Inspector: Johnny L. Wynn

Date 05-08-17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: COLFAX R&R JUNCTION - 50 PARKING STALLS, 3 ELECTRIC VEHICLE PARKING STALLS & 2 HANDICAP STALLS. EAST PARKING LOT HC & EV STALLS MEET 2% ALL WAYS, SYMBOLS MEET STANDARD, NO VAN ACCES STALL BUT ~~they~~ HAVE SIGN IN HC STALL AND EV STALL, WEST SIDE HC STALL WIDTH IS OKAY, SYMBOL IS OKAY 2% OKAY IN STALL BUT NOT HATCHED AREA AND THERE IS A NON ADA GRATE IN THE					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			HATCHED AREA
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

Photos 1-3

CITY OF COLFAX

Survey Form: Transportation Facilities ~~CURB RAMPS / SIDEWALKS~~ PARKING LOT

Inspector: Johnny L. Wynn

Date 05/08/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: US BANK - 26 PARKING STALLS AND 2 HANDICAP STALLS - HANDICAP STALLS ARE 9' WIDE (EA) AND NO PARKING SECTION IS OVER 7' WIDE. SYMBOLS ARE APPROX 28" SQ ENTIRE HANDICAP AREA MEET 2% MAX SLOPE ALL WAYS. NOTE: THERE IS A HATCHED PATCH TO THE BUILDING BUT NOTHING ~~FOR~~ OFF SITE.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX Railroad Parking Lot ADA Parking Stall West Side

Survey Form: Transportation Facilities ~~CURB RAMPS / SIDEWALKS~~

Non-compliant

Inspector: Lorenzo/Johnny

Date 5/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Need update signs / No enough width for parking stall. Missing blue striping markings, instead of white. Cross slopes 2.9 2.3					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

East side.

CITY OF COLFAX Railroad Street Parking lot ADA Parking Stall

Survey Form: Transportation Facilities ~~CURB RAMPS / SIDEWALKS~~

Inspector: Lorenzo / Johnny

Date 5/9/2017

Non-compliant.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Wrong sign "van accessible only" but has 9ft width. Hatch ok. Missing blue striping marking, instead of white.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX Railroad Street Parking lot ADA South side

Survey Form: Transportation Facilities CURB ~~RAMPS / SIDEWALKS~~

Inspector: Lorenzo / Johnny

Date 5/9/2017

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: non-compliant high raise curb, doesn't have a curb ramp to provide access to sidewalk.					
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

CITY OF COLFAX

Survey Form: Transportation Facilities CURB RAMPS

Inspector: Lorenzo / Johnny

Date 4/19/2017

ADA Parking Stall City hall & Bench non-compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Site "Curb or Crosswalk"	Is there a curb ramp wherever a pedestrian circulation path (sidewalk) crosses a curb or where there is a marked crosswalk?			Landing transition into the street. Slopes: 2.7 Parking Stall 2.9 Path of travel
	"Marked Crosswalks"	If there are marked crosswalks at an intersection, are pedestrian barriers installed to prevent access on street crossing that do not have marked crosswalks at that intersection?			Bench does not provide wheel chair "sitting area"
	"Pedestrian Barrier Signage"	If pedestrian barriers have been installed, is there signage installed to indicate the designated pedestrian route or travel? Signs shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.			
	"Ramp Placement"	Is the curb ramp located so that it does not project into vehicular traffic lanes or accessible parking access aisles?			
	"Vehicle Obstruction"	Is the curb ramp located so that it will not be obstructed by parked vehicles?			
	Width	Is the curb ramp a minimum of 4 feet clear in width, not including any flared sides? (If less than 4 feet, what is the clear width?)			
	Surface "Condition"	Is the surface of the curb ramp stable, firm, and slip resistant?			
	"Grade Breaks"	Are the grade breaks at the top and bottom of the curb ramp perpendicular to the direction of the ramp run?			

End

PHOTOS 41 & 42

CITY OF COLFAX

Survey Form: Transportation Facilities BENCHES

Inspector: Johnny L. Wynn

Date 04/25/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: BENCH IS LOCATED ON S. MAIN ST IN FRONT of the LIBRARY.					
	Accessible Ground Surface "Clear Dimensions"	Where benches are provided, does the bench have a clear accessible stable and firm ground space at one end of the bench of 30 inches wide by 48 inches deep parallel to the short axis of the bench? This clear ground space cannot encroach not more than 12 inches into a minimum 48 inch clear pedestrian access route width.	✓		
	"Maneuvering Space"	When this clear ground space is confined on all or parts of three sides, additional maneuvering space in conformance with Figures 11B-305.7.1 or 11B-305.7.2 shall be provided			
	"Unobstructed Side"	Does this clear ground space adjoin a pedestrian access route or accessible route of travel on at least one full unobstructed side?	✓		
	"Slope"	Does this clear ground space slope the same as the sidewalk in the direction of pedestrian travel with a maximum 2 percent cross slope? (2 percent in any direction is preferred, 2 percent in any direction is required if the bench is set back from the pedestrian circulation path)		✓	SLOPE EXCEEDS 2% ON Both SIDES of the BENCH.

Photos 16,17

CITY OF COLFAX

Survey Form: Transportation Facilities STREET FURNITURE

Inspector: Johnny L. Wynn

Date 4/21/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
THE BEAUTY BAR SALON - DEPOT ST	**Street Furniture Type** "Drinking Fountains"	Are the any drinking fountains located in the public right of way along the pedestrian circulation path? Drinking fountains shall comply with ADA Section 602 and CBC Section 11B-602.		✓	
	"Tables"	Are there any tables located in the public right of way along the pedestrian circulation path? Tables shall comply with ADA Section 902 and CBC Section 11B-902.		✓	
	"Counters"	Are there any counters located in the public right of way along the pedestrian circulation path? Counters shall conform with ADA Section 902 and CBC Section 11B-902 or 11B-904.4.		✓	
	"Benches"	Are there any benches located in the public right of way along the pedestrian circulation path? (See Bench Form)	✓		THERE IS CLEAR SPACE NEXT TO BENCHES BUT SIDEHILL SLOPES EXCEED 2% MAX.
	Clear Dimensions	Does any street furniture (drinking fountains, tables, counters, benches, vending machines, mail or drop boxes, or similar accessories) project in any amount into the required 48 inch width of the pedestrian access route?			

End

CITY OF COLFAX At Amtrak Station.

Survey Form: Transportation Facilities BENCHES

Inspector: Lorenzo / Johnny.

Date 5/4/2017

non-compliant

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS:					
	Accessible Ground Surface "Clear Dimensions"	Where benches are provided, does the bench have a clear accessible stable and firm ground space at one end of the bench of 30 inches wide by 48 inches deep parallel to the short axis of the bench? This clear ground space cannot encroach not more than 12 inches into a minimum 48 inch clear pedestrian access route width.		✓	
	"Maneuvering Space"	When this clear ground space is confined on all or parts of three sides, additional maneuvering space in conformance with Figures 11B-305.7.1 or 11B-305.7.2 shall be provided		✓	
	"Unobstructed Side"	Does this clear ground space adjoin a pedestrian access route or accessible route of travel on at least one full unobstructed side?		✓	
	"Slope"	Does this clear ground space slope the same as the sidewalk in the direction of pedestrian travel with a maximum 2 percent cross slope? (2 percent in any direction is preferred, 2 percent in any direction is required if the bench is set back from the pedestrian circulation path)		✓	

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Bench "Clear Dimensions"	Where benches are provided, is the top of the bench seat between 17 inches minimum to 19 inches maximum above the finish ground surface?		✓	15.5
	Bench at Tables "Location along Ped. Path"	When benches are provided at tables in the public right of way along the pedestrian path, the bench is not required to comply with the above requirements. The bench and table shall conform with ADA Section 902 and CBC Section 11B-902.		✓	
	Loading Requirements	When benches are provided, is the bench capable of supporting a 250 pound load at any point in any direction?		✓	
	Finish	When benches are provided and exposed to weather, is the seat slip resistant? Is the seat designed to not accumulate water?	✓		

Photos: 16-18

CITY OF COLFAX

Survey Form: Transportation Facilities BENCHES

Inspector: Lorenzo/Johnny

Date 4/27/2017

Mink Creek Drive NW corner at S. Auburn St.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Connection to Pedestrian Way	Where benches are provided, are the bench and the accessible ground surface required adjacent to the bench connected to a pedestrian access route or an accessible route of travel? (See Exterior Accessible Routes form)		✓	
	Accessible Ground Surface "Clear Dimensions"	Where benches are provided, does the bench have a clear accessible stable and firm ground space at one end of the bench of 30 inches wide by 48 inches deep parallel to the short axis of the bench? This clear ground space cannot encroach not more than 12 inches into a minimum 48 inch clear pedestrian access route width.		✓	
	"Maneuvering Space"	When this clear ground space is confined on all or parts of three sides, additional maneuvering space in conformance with Figures 11B-305.7.1 or 11B-305.7.2 shall be provided	✓		
	"Unobstructed Side"	Does this clear ground space adjoin a pedestrian access route or accessible route of travel on at least one full unobstructed side?		✓	
	"Slope"	Does this clear ground space slope the same as the sidewalk in the direction of pedestrian travel with a maximum 2 percent cross slope? (2 percent in any direction is preferred, 2 percent in any direction is required if the bench is set back from the pedestrian circulation path)			exceeding 2%.

bench non-in compliant, enough room, but slope is greater than 2%.

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Bench "Clear Dimensions"	Where benches are provided, is the top of the bench seat between 17 inches minimum to 19 inches maximum above the finish ground surface?		✓	
	Bench at Tables "Location along Ped. Path"	When benches are provided at tables in the public right of way along the pedestrian path, the bench is not required to comply with the above requirements. The bench and table shall conform with ADA Section 902 and CBC Section 11B-902.		✓	
	Loading Requirements	When benches are provided, is the bench capable of supporting a 250 pound load at any point in any direction?		✓	
	Finish	When benches are provided and exposed to weather, is the seat slip resistant? Is the seat designed to not accumulate water?	✓		

Photos 17, 18, 19

CITY OF COLFAX

Survey Form: Transportation Facilities BENCHES

Inspector: Johnny L. Wynn

Date 4/20/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Connection to Pedestrian Way	Where benches are provided, are the bench and the accessible ground surface required adjacent to the bench connected to a pedestrian access route or an accessible route of travel? (See Exterior Accessible Routes form)	✓		Cross slope = 6.3% 2.0%
	Accessible Ground Surface "Clear Dimensions"	Where benches are provided, does the bench have a clear accessible stable and firm ground space at one end of the bench of 30 inches wide by 48 inches deep parallel to the short axis of the bench? This clear ground space cannot encroach not more than 12 inches into a minimum 48 inch clear pedestrian access route width.		✓	Pole & pots obstruct the 48" clear space
	"Maneuvering Space"	When this clear ground space is confined on all or parts of three sides, additional maneuvering space in conformance with Figures 11B-305.7.1 or 11B-305.7.2 shall be provided			
	"Unobstructed Side"	Does this clear ground space adjoin a pedestrian access route or accessible route of travel on at least one full unobstructed side?			
	"Slope"	Does this clear ground space slope the same as the sidewalk in the direction of pedestrian travel with a maximum 2 percent cross slope? (2 percent in any direction is preferred, 2 percent in any direction is required if the bench is set back from the pedestrian circulation path)			

End

CITY OF COLFAX Sidewalk next to Amtrak station

Survey Form: Transportation Facilities EXTERIOR ACCESSIBLE ROUTES

Overall Area 100% non-compliant. OK.

Inspector Lorenzo / Johny

Date

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
GENERAL COMMENTS: Detectable Warning Surface only 24" next to Railroad tracks. OK.					
	Route Width	Is the pedestrian access route on the sidewalk at least 48" in width? (Width shall be measured from the back of the gutter curb as applicable. If less than 48", document the measured width in NOTES.)	✓		
	"Date"	Was the sidewalk constructed or altered after 1994?			
	Walkway Slope "Match Street"	Does the slope of the pedestrian circulation path match the slope of the street in the direction of traffic flow?	✓		
	"Exceed 5%"	Does the slope of the pedestrian circulation path in the direction of traffic flow exceed a slope of 1:20 (5 percent) in locations where the slope of the street does NOT exceed a 1:20 slope?		✓	
	Cross Slope	Is the cross slope of the pedestrian access route equal to or less than 1:48 (2%)?	✓		5%
	Passing Space	If the pedestrian access route is less than 60 inches wide, are there passing spaces of at least 60 inches wide by 60 inches long or intersecting walks conforming to Figure 11B-304.3.2 allowing passing at reasonable intervals not exceeding 200 feet?	✓		
	U Turn Space	When the pedestrian access route makes a U turn around an obstacle less than 48 inches wide, is the pathway at least 42 inches on approaches and 48 inches in the turn per Figure 11B-403.5.2?	✓		

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Pedestrian Path "Surface"	Is the pedestrian circulation path stable, firm, and slip resistant?	✓		
	"Drainage"	Does the surface of the pedestrian circulation path drain to prevent water ponding?	✓		
	"Changes in Level"	When the surface of the pedestrian circulation path changes level, is the change in elevation limited to a maximum height of ½" with vertical height change limited to a maximum height of ¼"? Are changes between ¼" to ½" maximum beveled at a slope no greater than 1 vertical to 2 horizontal? (See Figures 11B-303.2 and 11B-303.3)		✓	
	"Threshold"	Where the pedestrian circulation path fronts directly on building entrances, is the building door threshold accessible?		✓	
	"Grates"	When grates are present in the pedestrian circulation path, are openings in the grate limited to maximum ½" for any opening parallel to the usual direction of travel? (Grates should not be located on the pedestrian accessible route if possible. See Fig. 11B-302.3)		✓	
	Projections "Clear Access"	Where poles (utilities, lights, etc.) project from the pedestrian circulation path, is there a minimum clear accessible passing width of 36" on the pedestrian access route measured at widest section of the pole, apparatus, and base? (If less than 36" document the measured width in NOTES. See CBC Figure 11A-5A)			NA
	"Accessible Passing"	Please note the location of all areas where the accessible passing width at projecting poles on the pedestrian access route is less than 48 inches.			
	"Clear Headroom"	Is there at least 80 inches of clear head room on the full width of the pedestrian circulation path?			

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Projections (continued) "Protrusions"	Do objects with leading edges more than 27" in height and less than 80" in height protrude more than 4 inches into the pedestrian circulation paths per Figure 11B-307.2? (48 inch minimum clear pedestrian access route width required)			N/A
	"Post Mounted"	Do post mounted objects comply with Figure R402.3? (48 inch minimum clear pedestrian access route width required)			
	"Less than 80 inches Headroom"	If there is less than 80 inches clear head room in an area adjoining a pedestrian circulation path, is there a cane detectable barrier within 27 inches of the floor as indicated in Figure 11B-307.4?			
	Warning Curbs "Abrupt Change in Elevation"	Except between a pedestrian circulation path and an adjacent street, driveway, or parking lot, are there abrupt changes in elevation exceeding 4 inches between the pedestrian circulation path and the adjacent grade surfaces?		✓	
	"Drop Off"	In any area of "Abrupt Change" is there a curb at least 6 inches in height above the surface of the pedestrian circulation path to warn the blind of a potential drop off? This raised curb CANNOT project into the required width of the pedestrian access route.		✓	
	"Guardrail or Handrail"	At any of the areas of "Abrupt Change" if a raised curb has not been used, is there a guardrail or handrail provided with a lower guide rail centered 2 inches minimum and 4 inchs maximum above the surface of the pedestrian circulation path?		✓	
	Signs	Signs, other than transit signs, that provide directions, warnings, or other information for pedestrians ONLY shall comply with ADA Sections 703.5 and CBC Section 11B-703.5.		✓	

Photos 17 - 26

Survey Form: Transportation Facilities TRACK CROSSINGS & ALERERNATE ROUTES

Inspector Johnny L Wynn

Overall Area R & L TRACK CROSSING - GLASS VALLEY ST

Date 05/08/17

LOCATION	ITEM	REQUIREMENTS	YES	NO	NOTES/COMMENTS
	Track Crossings "Rail Gaps"	Do rail gaps along the pedestrian circulation path at track crossing conform to Figure 810.10? (Consider application of Figure R302.7.4)		✓	
	"Detectible Warnings"	Are detectable warnings provided at each side of rail crossings as indicated in Figure R305.2.5? (see Detectable Warnings form)	✓		
	Alternate Routes "Stairs or Ramps"	Are there any stairs or ramps in the public right of way along any pedestrian circulation path?		✓	
	"Access Route Provided"	In areas where the route for the general public is not accessible, is there an accessible route provided that generally coincides with the route for the general public?			N/A