## SZS ENGINEERING ACCESS



COUNTY OF HUMBOLDT, CALIFORNIA

#### **ELECTION DIVISION**

**ILA COMPLIANCE REPORT (21 MONTH)** 

2426 TH STREET, EUREKA CA (COUNTY LEASED FACILITY)

FEBRUARY 19, 2019 INSPECTION



#### 1. INTRODUCTION

The Department of Justice (Department) initiated a compliance review of Humboldt County under its Project Civic Access ("PCA") initiative, a wide-ranging effort to ensure that cities, counties, and other public entities throughout the country comply with the ADA by eliminating physical, communication, and other barriers that prevent people with disabilities from participating fully in community life.

In 2005, the initial review of the County included a review of its programs and an accessibility survey of over 50 facilities. As the result of its review, the Department found numerous violations of the ADA, notified the County of the violations and negotiated a settlement agreement in which the County committed to bring its facilities, programs, services and activities into compliance with the ADA.

The Parties agree it is in their best interests to resolve this matter by entry of a Consent Decree dated September 7, 2016. Humboldt County will not discriminate against individuals with a disability, and will not, based on disability:

- a) Deny the benefits of its programs, services, and activities. 2g C.F.R. § 35.130(b)(l).
- **b)** Provide an unequal, different, or separate opportunity to participate in its programs, services and activities. 28 C.F.R. § 35.130(XI),
- **c)** Limit the enjoyment of any right, privilege, advantage, or opportunity enjoyed by others. 28 C.F.R. § 35.130(b)(l)(vii).
- d) Determine the site or location of a facility that has the effect of excluding individuals with disabilities from, denying them the benefits of, or otherwise subjecting them to discrimination or that have the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the program, service, or activity with respect to individuals with disabilities. 28 C.F.R. §35.130(b)(4).

The County has agreed to operate each program, service, or activity so that, when viewed in its entirety, it is readily accessible to and usable by individuals with disabilities. This may involve relocation, the provision of equivalent facilitation or other means of providing programmatic accessibility.

The County has retained and the Department has approved SZS Engineering Access, Inc. (SZS) as an Independent Licensed Architect (ILA), trained in and knowledgeable about the accessibility requirements of the ADA. SZS will independently certify whether any alterations, additions, or modifications made by the County during the term of this Consent Decree comply with the applicable standards.

The Elections Division facility was previously located at 3033 H Street in Eureka. Since entering the Consent Decree with the United States, this program has been relocated. Due to the relocation, this facility was required to have been altered to comply within the 21-month (on June 7, 2018) deadline pursuant to the settlement agreement signed on September 7, 2016.

Since the initial inspection on November 7, 2017, the County has implemented new policies to accomplish barrier removal through the application of program accessibility for many of the



spaces in this facility. Barrier records reporting on these spaces currently remain in the report and have been updated to reflect the new policies described on page 5. The barriers in areas where the County has instituted program access have been closed and the policy describing the application of program access is provided on the following pages.

The barriers remediated through program access will remain in the report, in case the way in which the programs or services offered at this location change over time.

This report contains a summary of the barriers to access identified by the Department with findings obtained during site visits performed by SZS. The ILA Certification form (Attachment B) is provided on page 3. The barrier data records begin on page 6 to provide detailed information on the barriers identified by the Department and remediated by the County. All barriers identified by the Department for this facility have been removed.



#### ATTACHMENT B

#### Certification of ADA Compliance

I, Sue Ann Akiyama, in my capacity as an Independent Licensed Architect, retained by Humboldt County, California and approved by the United States, pursuant to the Consent Decree executed on September 9, 2016, hereby CERTIFY to the best of my knowledge, information, and belief that the following element(s) identified below are in compliance with the physical accessibility requirements of the Agreement and the Americans with Disabilities Act as of the date shown below.

Element Identified in Attachment I.6.b to the Consent Decree:

Elements Required to be Altered to Comply:

Description of Element(s):

- 1. Accessible Route and Building Entrances
  - Barrier# 19 to 23 Walkway to Facility Entrance
  - Barrier# 24 Northwest Walkway
  - Barrier# 25 Van Accessible Stall 1
  - Barrier# 26 to 28 North Walkway
  - Barrier# 29 to 32 Accessible Parking & Stalls
  - Barrier# 33 to 37 West Walkway
  - Barrier# 38 North Entrance
  - Barrier# 39 South Entrance
- 2. Interior Spaces
  - Barrier# 40 Lobby
  - Barrier# 41 Corridor
  - Barrier# 42 Men's Restroom
  - Barrier# 43 Women's Restroom
  - Barrier# 44 Voting Administration Room
  - Barrier# 45 Voting Room Observers' Room

Program Accessibility Applied to Remove the Following Barriers:

- Barrier# 40 Lobby (C-F)
- Barrier# 41 Corridor
- Barrier# 42 Men's Restroom
- Barrier# 43 Women's Restroom
- Barrier# 44 Voting Administration Room
- Barrier# 45 Voting Room Observers' Room

<sup>1</sup> Consent Decree between the United States of America and Humboldt County, CA, Case 16-5139



#### Location of Element(s):

- Walkway to Facility Entrance
- Northwest Walkway
- Van Accessible Stall 1
- North Walkway
- Accessible Parking & Stalls
- West Walkway
- North Entrance
- South Entrance
- Lobby
- Corridor
- Men's Restroom
- Women's Restroom
- Voting Administration Room
- Voting Room Observers' Room

Date

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# COUNTY ADMINISTRATIVE OFFICE ADA Compliance COUNTY OF HUMBOLDT

825 5th Street, Suite 112, Eureka, CA 95501-1153 Telephone (844) 365-0352 Fax (707) 445-7299 ada@co.humboldt.ca.us

June 7, 2018

#### Program Access Elections 2426 6<sup>th</sup> Street, Eureka

The county is applying program access at the Elections Office located at 2426 6<sup>th</sup> Street as the county's election process is secured. The general public is not allowed beyond the service counter unless there is a specific need or purpose in doing so and then the public is fully escorted through the secured areas of the facility.

County Elections does not employ any unpaid volunteers. Election Volunteers are monetarily compensated for time worked.

Space beyond the service counter is secured space. With that said during an election a member of an election campaign may request to view the vote tallying process. This individual would be escorted from the service counter through the secured areas using the following process.

- I. Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.
- II. The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.

Election staff and volunteers are briefed on this process regularly as part of new hire orientation and volunteer orientation during each election cycle.

Karen Clower Interim ADA Coordinator County of Humboldt



Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 19				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Walkway to Facility Entrance				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area:	Accessible Route - Exterior Remediation: N/A				
Barrier Type:	Change in Level - 1/4" to 1/2"				
Barrier Description:	Change in level greater than 1/4" in accessible route with no bevel				
Code Referen	ces: CBC 11B-403.4 and 2010 ADAS 403.4				
As Built Description:	New ramp constructed with no abrupt change in level				
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate:	-124.145780978724 Y Coordinate: 40.8035549987107 Z Coordinate: 5.868627				
Implementation	on: Priority 1 Phase Date 7/2/2019 Status Closed				
Notes:					
Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 20A				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Walkway to Facility Entrance				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A				
	Accessible Route - Exterior Remediation: N/A				
Barrier Type:	Detectable Warnings - Integrated into Surface				
Barrier Description:	Truncated domes are not integrated into the walking surface				
Code Referen	ces: CBC 11B-705.1.1.3				
As Built Description:	New truncated domes placed so as not to be within vehicular traffic lane				
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended				
X Coordinate:	-124.145781984552 Y Coordinate: 40.8035560045391 Z Coordinate: 7.194832				
Implementation	on: Priority 1 Phase Date 7/2/2019 Status Closed				
Notes:					



Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 20B					
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	n: Exterior - Walkway to Facility Entrance					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A					
Barrier Area:	Accessible Route - Exterior Remediation: N/A					
Barrier Type:	rrier Type: Detectable Warnings - Width					
Barrier Description:	Truncated domes do not extend at least 36" in the path of travel and the full width of the ramp					
Code Reference	Ces: CBC 11B-705 and 2010 ADAS 705					
As Built Description:	Domes extend the full width					
Proposed Solution:	Barrier removed					
As-Built Meas	Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended					
X Coordinate:	-124.145781984552 Y Coordinate: 40.8035560045391 Z Coordinate: 7.194832					
Implementation	on: Priority 1 Phase Date 7/2/2019 Status Closed					
Notes:						
Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 20C					
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Exterior - Walkway to Facility Entrance					
Official Respon	nsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A					
	Barrier Area: Accessible Route - Exterior Remediation: N/A					
Barrier Type:	Marked Crossing					
Barrier Description:	No marked crossing where accessible route crosses through vehicular traffic lane					
Code Reference	ces: 2010 ADAS Advisory 502.3					
As Built Description:	New concrete crossing provided					
Proposed Solution:	Barrier removed					
As-Built Meas	Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended					
X Coordinate: -124.145781984552 Y Coordinate: 40.8035560045391 Z Coordinate: 7.194832						
Implementation: Priority 1 Phase Date 7/2/2019 Status Closed						
Notes:						



Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 21					
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	on: Exterior - Walkway to Facility Entrance					
Official Respon	Official Responsible: Karen Clower, ADA Coordinator					
Consent Decre						
Barrier Area:	Accessible Route - Exterior Remediation: N/A					
Barrier Type:	Change in Level - 1/2" or Higher					
Barrier Description:	Change in level greater than 1/2" in accessible route					
Code Referenc	ces: CBC 11B-403.4 and 2010 ADAS 403.4					
As Built Description:	New concrete crossing provided where abrupt change was located					
Proposed Solution:	Barrier removed					
As-Built Meas:	0 Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary					
X Coordinate:	-124.145734962075 Y Coordinate: 40.8035270031541 Z Coordinate: 7.242061					
Implementatio	on: Priority 1 Phase Date 7/2/2019 Status Closed					
Notes:						
Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 22A					
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Exterior - Walkway to Facility Entrance					
Official Respon	nsible: Karen Clower, ADA Coordinator					
Consent Decre						
	Accessible Route - Exterior Remediation: N/A					
Barrier Type:	Detectable Warnings - Integrated into Surface					
Barrier Description:	Truncated domes are not integrated into the walking surface					
Code Referenc	res: CBC 11B-705.1.1.3					
	CBC 11B-705.1.1.3  Truncated domes integrated into surface					
As Built Description:	•					
As Built Description: Proposed	Truncated domes integrated into surface  Barrier removed					
As Built Description: Proposed Solution: As-Built Meas:	Truncated domes integrated into surface  Barrier removed					
As Built Description: Proposed Solution: As-Built Meas:	Truncated domes integrated into surface  Barrier removed  O Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended  -124.145659022033 Y Coordinate: 40.803523985669 Z Coordinate: 7.382304					



Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 22B					
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Exterior - Walkway to Facility Entrance					
Official Respo	Official Responsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A					
Barrier Area:	Barrier Area: Accessible Route - Exterior Remediation: N/A					
Barrier Type:	Detectable Warnings - Width					
Barrier Description:	Truncated domes do not extend at least 36" in the path of travel and the full width of the ramp					
Code Referen	ces: CBC 11B-705 and 2010 ADAS 705					
As Built Description:	Truncated domes dimensions are compliant					
Proposed Solution:	Barrier removed					
As-Built Meas	: O Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended					
X Coordinate:	-124.145659022033 Y Coordinate: 40.803523985669 Z Coordinate: 7.382304					
Implementation	on: Priority 1 Phase Date 7/2/2019 Status Closed					
Notes:						
Field Date:	2/19/2020 Report Date: 2/19/2020 Barrier #: 22C					
Field Date: Facility:	2/19/2020 Report Date: 2/19/2020 Barrier #: 22C Elections Division - 2426 6th St, Eureka					
Facility: Location:	Elections Division - 2426 6th St, Eureka					
Facility: Location: Official Respo Consent Decre	Elections Division - 2426 6th St, Eureka  Exterior - Walkway to Facility Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A					
Facility: Location: Official Respo Consent Decre	Elections Division - 2426 6th St, Eureka  Exterior - Walkway to Facility Entrance  nsible: Karen Clower, ADA Coordinator					
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  Exterior - Walkway to Facility Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A					
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  Exterior - Walkway to Facility Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Blended Transitions Remediation: N/A					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 2426 6th St, Eureka  Exterior - Walkway to Facility Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Blended Transitions Remediation: N/A  Wet Conditions					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 2426 6th St, Eureka  Exterior - Walkway to Facility Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Blended Transitions Remediation: N/A  Wet Conditions  Water does not drain off of curb ramp and accumulates within accessible route					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Elections Division - 2426 6th St, Eureka  Exterior - Walkway to Facility Entrance nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A  Blended Transitions Remediation: N/A  Wet Conditions  Water does not drain off of curb ramp and accumulates within accessible route  ces: CBC 11B-406.5.5 and 2010 ADAS 406.1 & 405.10  Rain gutter rerouted to remove discharge on accessible route causing debris to deposit on path					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Elections Division - 2426 6th St, Eureka  Exterior - Walkway to Facility Entrance nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A  Blended Transitions Remediation: N/A  Wet Conditions  Water does not drain off of curb ramp and accumulates within accessible route  ces: CBC 11B-406.5.5 and 2010 ADAS 406.1 & 405.10  Rain gutter rerouted to remove discharge on accessible route causing debris to deposit on path during winter months  Barrier removed					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Elections Division - 2426 6th St, Eureka  Exterior - Walkway to Facility Entrance nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A  Blended Transitions Remediation: N/A  Wet Conditions  Water does not drain off of curb ramp and accumulates within accessible route  ces: CBC 11B-406.5.5 and 2010 ADAS 406.1 & 405.10  Rain gutter rerouted to remove discharge on accessible route causing debris to deposit on path during winter months  Barrier removed					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Elections Division - 2426 6th St, Eureka  Exterior - Walkway to Facility Entrance Insible: Karen Clower, ADA Coordinator Insible: Karen					



Field Date: 7	/2/2019 Report Date: 7/2/2019 Barrier #: 23A				
Facility: EI	Elections Division - 2426 6th St, Eureka				
Location: Ex	Exterior - Walkway to Facility Entrance				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decree	: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area: A	ccessible Route - Exterior Remediation: N/A				
Barrier Type: Tu	urning Space - 360 Degree Turn (<60")				
Barrier Ci	ircular turning space not minimum of 60" in diameter (including toe/knee space)				
Code References	s: CBC 11B-304.3.1 and 2010 ADAS 304.3.1				
As Built Description:	imensions of turning space within new accessible route comply				
Proposed Back Solution:	arrier removed				
As-Built Meas:	O Quantity: SF Cost Estimate: \$0.00 BSR: 2 Recommended				
X Coordinate: -	124.145673019811 Y Coordinate: 40.8035259973257 Z Coordinate: 7.708578				
Implementation	: Priority 1 Phase Date 7/2/2019 Status Closed				
Notes:					
Field Date: 10	0/29/2019 Report Date: 10/29/2019 Barrier #: 23B				
Facility:	lections Division - 2426 6th St, Eureka				
Location: Ex	xterior - Walkway to Facility Entrance				
Official Respons	ible: Karen Clower, ADA Coordinator				
Consent Decree	: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area: A	ccessible Route - Exterior Remediation: N/A				
Barrier Type: C	hange in Level - 1/2" or Higher				
Barrier Cl Description:	hange in level greater than 1/2" in accessible route				
Code References	s: CBC 11B-403.4 and 2010 ADAS 403.4				
As Built 5, Description:	/8" change in level removed as part of the parking lot construction project				
Proposed Back Solution:	arrier removed				
As-Built Meas:	Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate: -	124.145673019811 Y Coordinate: 40.8035259973257 Z Coordinate: 7.708578				
Implementation	: Priority 1 Phase Date 10/29/2019 Status Closed				
Notes:					



Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 24A				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Northwest Walkway				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area:	Ramps Remediation: N/A				
Barrier Type:	Ramp Landing - Bottom Landing Length (<72")				
Barrier Description:	Bottom landing is not min. 72" long in the direction of downward travel				
Code Referen	Ces: CBC 11B-405.7.3.1 (2010 ADAS 405.7.3 less stringent)				
As Built Description:	Walkway redesigned as sloped walkway with slope below 5.0%. Ramp no longer exists in this location.				
Proposed Solution:	Barrier removed				
As-Built Meas	Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended				
X Coordinate:	-124.145644 Y Coordinate: 40.803530 Z Coordinate: 7.708578				
Implementation	on: Priority 1 Phase Date 7/2/2019 Status Closed				
Notes:					
Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 24B				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Northwest Walkway				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area:	Ramps Remediation: N/A				
Barrier Type:	Ramp Landing Slope (2.1% to 3.0%)				
Barrier Description:	Landing is not max. 2.0% in all directions				
Code Referen	Ces: CBC 11B-405.7.1 and 2010 ADAS 405.7.1				
As Built Description:	Walkway redesigned as sloped walkway with slope below 5.0%. Ramp no longer exists in this location.				
Proposed Solution:	Barrier removed				
As-Built Meas	Quantity: LF Cost Estimate: \$0.00 BSR: 4 Low Severity				
X Coordinate:	-124.145644 Y Coordinate: 40.803530 Z Coordinate: 7.708578				
Implementation	on: Priority 1 Phase Date 7/2/2019 Status Closed				
Notes:					



Field Date:	7/2/2019 Report Date:  7/2/2019 Barrier #:  24C					
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Exterior - Northwest Walkway					
Official Respo	nsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A					
Barrier Area:	Ramps Remediation: N/A					
Barrier Type:	Running Slope (8.6% - 8.9%)					
Barrier Description:	Running slope exceeds 8.33% (8.6% - 8.9%)					
Code Referen	ces: CBC 11B-405.2 and 2010 ADAS 405.2					
As Built Description:	Walkway redesigned as sloped walkway with slope below 5.0%. Ramp no longer exists in this location.					
Proposed Solution:	Barrier removed					
As-Built Meas	: O Quantity: LF Cost Estimate: \$0.00 BSR: 3 Hindrance					
X Coordinate:	-124.145644 Y Coordinate: 40.803530 Z Coordinate: 7.708578					
Implementati	on: Priority 1 Phase Date 7/2/2019 Status Closed					
Notes:						
Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 24D					
Field Date: Facility:	7/2/2019 Report Date: 7/2/2019 Barrier #: 24D Elections Division - 2426 6th St, Eureka					
Facility:	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway					
Facility: Location:	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway  nsible: Karen Clower, ADA Coordinator					
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Ramps Remediation: N/A					
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A					
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Ramps Remediation: N/A					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A  Ramps Remediation: N/A  Cross Slope (2.1% to 3.0%)					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A  Ramps Remediation: N/A  Cross Slope (2.1% to 3.0%)  Cross slope exceeds 2.0% (2.1% to 3.0%)					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A  Ramps Remediation: N/A  Cross Slope (2.1% to 3.0%)  Cross slope exceeds 2.0% (2.1% to 3.0%)  Ces: CBC 11B-405.3 and 2010 ADAS 405.3  Walkway redesigned as sloped walkway with cross slope below 2.0%. Ramp no longer exists in					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A  Ramps Remediation: N/A  Cross Slope (2.1% to 3.0%)  Cross slope exceeds 2.0% (2.1% to 3.0%)  ces: CBC 11B-405.3 and 2010 ADAS 405.3  Walkway redesigned as sloped walkway with cross slope below 2.0%. Ramp no longer exists in this location.  Barrier removed					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A  Ramps Remediation: N/A  Cross Slope (2.1% to 3.0%)  Cross slope exceeds 2.0% (2.1% to 3.0%)  ces: CBC 11B-405.3 and 2010 ADAS 405.3  Walkway redesigned as sloped walkway with cross slope below 2.0%. Ramp no longer exists in this location.  Barrier removed					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Elections Division - 2426 6th St, Eureka  Exterior - Northwest Walkway nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A  Ramps Remediation: N/A  Cross Slope (2.1% to 3.0%)  Cross slope exceeds 2.0% (2.1% to 3.0%)  Ces: CBC 11B-405.3 and 2010 ADAS 405.3  Walkway redesigned as sloped walkway with cross slope below 2.0%. Ramp no longer exists in this location.  Barrier removed  : O Quantity: LF Cost Estimate: \$0.00 BSR: 4 Low Severity -124.145644 Y Coordinate: 40.803530 Z Coordinate: 7.708578					



Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 24E				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Northwest Walkway				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decr	ee: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area:	Ramps Remediation: N/A				
Barrier Type:	Handrail Extension - Length				
Barrier Description:	Handrail extension not min. 12" long beyond the ramp run within the level landing				
Code Referen	Ces: CBC 11B-505.10.1 and 2010 ADAS 505.10.1				
As Built Description:	Walkway redesigned as sloped walkway, handrails have been removed. Ramp no longer exists in this location.				
Proposed Solution:	Barrier removed				
As-Built Meas	Quantity: LF Cost Estimate: \$0.00 BSR: 3 Hindrance				
X Coordinate:	-124.145644 Y Coordinate: 40.803530 Z Coordinate: 7.708578				
Implementati	on: Priority 1 Phase Date 7/2/2019 Status Closed				
Notes:					
Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 24F				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Northwest Walkway				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area:	Ramps Remediation: N/A				
Barrier Type:	Edge Protection - Barrier or Wheel Guides				
Barrier No uninterrupted, continuous curb or wheel guide provided along entire ramp surface Description:					
Code References: CBC 11B-405.9.2 and 2010 ADAS 405.9.2					
As Built Walkway redesigned as sloped walkway, handrails have been removed. Ramp no longer exists in this location.					
Proposed Solution:	Barrier removed				
As-Built Meas	Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate: -124.145644 Y Coordinate: 40.803530 Z Coordinate: 7.708578					
Implementati	on: Priority 1 Phase Date 7/2/2019 Status Closed				
Notes:					



Field Date:	10/29/2019   Report Date:   10/29/2019   Barrier #:   25A				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Van Accessible Stall 1				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decr	ee: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area:	Parking Remediation: N/A				
Barrier Type:	Location - Shortest Possible Route				
Barrier Description:	Accessible stalls not located on shortest possible route to an accessible entrance				
Code Referen	ces: CBC 11B-208.3.1 and 2010 ADAS 208.3.1				
As Built Description:	Accessible stall at furthest point from facility entrance removed from use				
Proposed Solution:	Barrier removed				
As-Built Meas	Cost Estimate: \$0.00 BSR: 2 Recommended				
X Coordinate:	-124.145321 Y Coordinate: 40.803558 Z Coordinate: 6				
Implementati	on: Priority 1 Phase Date 10/29/2019 Status Closed				
Notes:					
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 25B				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	cation: Exterior - Van Accessible Stall 1				
Official Responsible: Karen Clower, ADA Coordinator					
Official Respo	·				
Official Respo Consent Decre	nsible: Karen Clower, ADA Coordinator				
•	nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A				
Consent Decre Barrier Area:	nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A				
Consent Decre Barrier Area:	ee: Yes Paragraph: I.6.b Dwg: N/A Parking Remediation: N/A				
Consent Decre Barrier Area: Barrier Type: Barrier Description:	rnsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A Parking Remediation: N/A Accessible Stall Sign - Location				
Consent Decre Barrier Area: Barrier Type: Barrier Description:	Parking Remediation: N/A  Accessible Stall Sign - Location  No reflectorized ISA sign posted at front of stall				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	rnsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A Parking Remediation: N/A Accessible Stall Sign - Location No reflectorized ISA sign posted at front of stall ces: CBC 11B-502.6 and 2010 ADAS 502.6				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Parking Remediation: N/A  Accessible Stall Sign - Location  No reflectorized ISA sign posted at front of stall  ces: CBC 11B-502.6 and 2010 ADAS 502.6  Accessible stall at furthest point from facility entrance removed from use  Barrier removed				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Parking Remediation: N/A  Accessible Stall Sign - Location  No reflectorized ISA sign posted at front of stall  ces: CBC 11B-502.6 and 2010 ADAS 502.6  Accessible stall at furthest point from facility entrance removed from use  Barrier removed				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Remediation: N/A  Parking Remediation: N/A  Accessible Stall Sign - Location  No reflectorized ISA sign posted at front of stall  ces: CBC 11B-502.6 and 2010 ADAS 502.6  Accessible stall at furthest point from facility entrance removed from use  Barrier removed  E Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary  -124.145321 Y Coordinate: 40.803558 Z Coordinate: 6				



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 2	25C			
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Van Accessible Stall 1				
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decr	ecree: Yes Paragraph: I.6.b Dwg: N	I/A			
Barrier Area:	a: Parking Remediation: N/A				
Barrier Type:	e: Accessible Stall Sign - Fine Sign				
Barrier Description:	An additional sign or info below the ISA does not state "Minir	mum Fine \$250."			
Code Referen	ences: CBC 11B-502.6.2				
As Built Description:	Accessible stall at furthest point from facility entrance remov	ved from use			
Proposed Solution:	Barrier removed				
As-Built Meas	eas: 0 Quantity: EACH Cost Estimate: \$0.00	BSR: 3 Hindrance			
X Coordinate:	te: -124.145321 Y Coordinate: 40.803558	Z Coordinate: 6			
Implementati	ation: Priority 1 Phase Date 10/2	29/2019 Status Closed			
Notes:					
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 2	25D			
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - Van Accessible Stall 1				
Official Respo					
Consent Decre	ecree: Yes Paragraph: I.6.b Dwg: N	I/A			
Barrier Area:	Barrier Area: Parking Remediation: N/A				
Barrier Type:	Barrier Type: Stall Slope - Existing (2.1% to 3.0%)				
Barrier Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%)  Description:					
Code References: CBC 11B-502.4 and 2010 ADAS 502.4					
Code Referen	: <u> </u>	3.076)			
Code Referen As Built Description:	ences: CBC 11B-502.4 and 2010 ADAS 502.4  Accessible stall at furthest point from facility entrance remov				
As Built	ences: CBC 11B-502.4 and 2010 ADAS 502.4  Accessible stall at furthest point from facility entrance remov				
As Built Description: Proposed	ences: CBC 11B-502.4 and 2010 ADAS 502.4  Accessible stall at furthest point from facility entrance removes:  Barrier removed				
As Built Description: Proposed Solution: As-Built Meas	ences: CBC 11B-502.4 and 2010 ADAS 502.4  Accessible stall at furthest point from facility entrance removes:  Barrier removed  eas: 0 Quantity: EACH Cost Estimate: \$0.00	ved from use			
As Built Description: Proposed Solution: As-Built Meas	ences: CBC 11B-502.4 and 2010 ADAS 502.4  Accessible stall at furthest point from facility entrance removes:  Barrier removed  eas: 0 Quantity: EACH Cost Estimate: \$0.00  te: -124.145321 Y Coordinate: 40.803558	BSR: 4 Low Severity Z Coordinate: 6			



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 25E					
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Exterior - Van Accessible Stall 1					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decr	ee: Yes Paragraph: I.6.b Dwg: N/A					
Barrier Area:	Parking Remediation: N/A					
Barrier Type:	er Type: Accessible Stall Sign - ISA Pavement Sign					
Barrier Description:	ISA 3' x 3' (white/blue) marking not within 6" of stall center and bottom edge not aligned with end of stall					
Code Referen	ces: CBC 11B-502.6.4.1					
As Built Description:	Accessible stall at furthest point from facility entrance removed from use					
Proposed Solution:	Barrier removed					
As-Built Meas	: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended					
X Coordinate:	-124.145321 Y Coordinate: 40.803558 Z Coordinate: 6					
Implementati	on: Priority 1 Phase Date 10/29/2019 Status Closed					
Notes:						
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 25F					
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Exterior - Van Accessible Stall 1					
Official Respo						
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A					
Barrier Area:	Parking Remediation: N/A					
Barrier Type:	arrier Type: Accessible Stall Aisle - Length					
Barrier Access aisle provided does not extend the full length of the stall Description:						
Code References: CBC 11B-502.3.2 and 2010 ADAS 502.3.2						
Code Referen						
Code Referen As Built Description:						
As Built	ces: CBC 11B-502.3.2 and 2010 ADAS 502.3.2					
As Built Description: Proposed	ces: CBC 11B-502.3.2 and 2010 ADAS 502.3.2  Accessible stall at furthest point from facility entrance removed from use  Barrier removed					
As Built Description: Proposed Solution: As-Built Meas	ces: CBC 11B-502.3.2 and 2010 ADAS 502.3.2  Accessible stall at furthest point from facility entrance removed from use  Barrier removed					
As Built Description: Proposed Solution: As-Built Meas	Ces: CBC 11B-502.3.2 and 2010 ADAS 502.3.2  Accessible stall at furthest point from facility entrance removed from use  Barrier removed  : O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary  -124.145321 Y Coordinate: 40.803558 Z Coordinate: 6					



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 B	arrier #:	25G		
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Exterior - Van Accessible Stall 1					
Official Respo	nsible: Karen Clower	, ADA Coordinator			12 18	
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg:	N/A		
Barrier Area:	Parking	Remediatio	n: N/A			
Barrier Type:	Type: Accessible Stall Aisle - NO PARKING Lettering					
Barrier Description:	Access aisle lacks sign surface	stating "NO PARKING" with	min. 12" h	nigh letters cont	trasting with stall	
Code Referen	ces: CBC 11B-502.3.3					
As Built Description:	Accessible stall at furtl	nest point from facility entra	ance remo	ved from use		
Proposed Solution:	Barrier removed					
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0	0.00	BSR: 3 H	indrance	
X Coordinate:	-124.145321	Y Coordinate: 40.803558		Z Coordinate:	6	
Implementati	on: Priority 1	Phase	Date 10/	/29/2019	Status Closed	
Notes:						
Field Date:	7/2/2019 Repo	rt Date: 7/2/2019 B	arrier #:	26		
Facility:	Elections Division - 242	26 6th St, Eureka				
Location:	Exterior - North Walkv	vay				
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg:	N/A		
Barrier Area:	Accessible Route - Exte	erior Remediatio	n: N/A			
Barrier Type: Turning Space - T-Shaped (Level)						
Barrier T-shaped Turning space identified with a change in level of more than 1:48 (2.0%) Description:						
Code References: CBC 11B-304.2 and 2010 ADAS 304.2						
As Built Slope in landing at change of direction is compliant  Description:						
Proposed Solution:	Barrier removed					
As-Built Meas	As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 2 Recommended					
X Coordinate: -124.145337 Y Coordinate: 40.803534 Z Coordinate: 9						
Implementati	Implementation: Priority 1 Phase Date 7/2/2019 Status Closed					
Notes:						



Field Date: 7/2/2019 Report Date: 7/2/2019 Barrier #: 27				
Facility: Elections Division - 2426 6th St, Eureka	Elections Division - 2426 6th St, Eureka			
Location: Exterior - North Walkway	n: Exterior - North Walkway			
Official Responsible: Karen Clower, ADA Coordinator				
Consent Decree: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area: Accessible Route - Exterior Remediation: N/A				
Barrier Type: Bench - Level Landing				
Barrier No level landing provided adjacent to bench Description:				
Code References: CBC 11B-305 and 2010 ADAS 305				
As Built Benches removed Description:				
Proposed Barrier removed Solution:				
As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 3 Hindrance				
X Coordinate: -124.145392 Y Coordinate: 40.803531 Z Coordinate: 9				
Implementation: Priority 1 Phase Date 7/2/2019 Status Closed				
Notes:				
Field Date: 8/14/2019 Report Date: 8/14/2019 Barrier #: 28	1			
Facility: Elections Division - 2426 6th St, Eureka				
Location: Exterior - North Walkway				
Official Responsible: Karen Clower, ADA Coordinator	1			
Consent Decree: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area: Signage Remediation: N/A				
Barrier Type: ISA Directional Sign - Non-accessible Entrance				
Barrier Description:  No ISA directional sign posted indicating location/route to accessible entry				
Code References: CBC 11B-216.3 and 2010 ADAS 216.3				
As Built  New ISA directional sign provided at staff entrance  Description:				
Proposed Barrier removed Solution:				
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate: -124.145471 Y Coordinate: 40.803537 Z Coordinate: 9				
Implementation: Priority 4 Phase Date 8/14/2019 Status Closed				
Notes:				



Field Date:	11/20/2019 Repo	rt Date: 11/20/2019 B	arrier #:	29A	
Facility:	y: Elections Division - 2426 6th St, Eureka				
Location:	n: Exterior - New Accessible Parking				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg:	N/A	
Barrier Area:	Parking	Remediatio	n: N/A		
Barrier Type:	Tow-Away Sign				
Barrier Description:	No tow-away sign prov	vided at lot entry or accessi	ble stalls		
Code Referen	ces: CBC 11B-502.8				
As Built Description:	New tow-away sign pr	ovided			
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 2 R	ecommended
X Coordinate:	-124.145718	Y Coordinate: 40.803534		Z Coordinate:	7
Implementati	on: Priority 1	Phase	Date 11/	/20/2019	Status Closed
Notes:					
Field Date:	5/4/2018 Repo	rt Date: 5/4/2018 B	arrier #:	29B	
Facility: Elections Division - 2426 6th St, Eureka					
Location:	Exterior - New Accessi	ble Parking		and the same of th	
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg:	N/A	
Barrier Area:	Parking	Remediatio	n: N/A		
Barrier Type:	Accessible Stall Ratio -	1-25 total stalls			
Barrier Description:	Minimum of 1 accessil	ole stall not provided in lot/	structure		
Code Referen	ces: CBC 11B-208.2 an	d 2010 ADAS 208.2			
As Built Description:	23 total stalls with 2 p	ermanent accessible stalls			
Proposed Solution:	Barrier removed. New and exit	accessible stalls relocated t	to shortest	possible route	between entrance
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 1 N	lecessary
X Coordinate:	-124.145718	Y Coordinate: 40.803534		Z Coordinate:	7
Implementati	on: Priority 1	Phase	Date 5/4	1/2018	Status Closed
Notes:					



Field Date:	5/4/2018 Report	Date: 5/4/2018 B	arrier #: 30A	
Facility:	Elections Division - 2426	6 6th St, Eureka		
Location:	Exterior - New Van Accessible Parking Stall 1			
Official Respo	nsible: Karen Clower, A	ADA Coordinator		
Consent Decr	ee: Yes F	Paragraph: I.6.b	Dwg: N/A	
Barrier Area:	Parking	Remediatio	n: N/A	
Barrier Type:	Accessible Stall Sign - Lo	ocation		
Barrier Description:	No reflectorized ISA sign	n posted at front of stall		
Code Referen	ces: CBC 11B-502.6 and	2010 ADAS 502.6		
As Built Description:	Parking lot surface grade temporary stalls identifi	ed and replaced. New acce	essible stalls provide	d along building. No
Proposed Solution:	Barriers removed			
As-Built Meas	: 1 Quantity: 1	EACH Cost Estimate: \$(	0.00 BSR	1 Necessary
X Coordinate:	-124.145780 Y	/ Coordinate: 40.803424	Z Coordii	nate: 7
Implementati	on: Priority 1	Phase	Date 5/4/2018	Status Closed
Notes:				
Field Date:	5/4/2018 Report	Date: 5/4/2018 B	arrier #: 30B	
Facility: Elections Division - 2426 6th St, Eureka				
Location:	Exterior - New Van Acce	essible Parking Stall 1		
Official Respo	nsible: Karen Clower, A	ADA Coordinator		
Consent Decre	ee: Yes P	Paragraph: I.6.b	Dwg: N/A	
Barrier Area:	Parking	Remediatio	n: N/A	
Barrier Type:	Accessible Stall Sign - Fir	ne Sign		
Barrier Description:	An additional sign or inf	o below the ISA does not s	tate "Minimum Fine	e \$250."
Code Referen	ces: CBC 11B-502.6.2			
As Built Description:	Parking lot surface grade temporary stalls identifi	ed and replaced. New acce ied	essible stalls provide	d along building. No
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity: 1	EACH Cost Estimate: \$(	0.00 BSR	3 Hindrance
X Coordinate:	-124.145780 Y	/ Coordinate: 40.803424	Z Coordii	nate: 7
Implementati	on: Priority 1	Phase	Date 5/4/2018	Status Closed
Notes:				



Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 30C
Facility:	Elections Division - 2426 6th St, Eureka
Location:	Exterior - New Van Accessible Parking Stall 1
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A
Barrier Area:	Parking Remediation: N/A
Barrier Type:	Stall Slope - Existing (2.1% to 3.0%)
Barrier Description:	Accessible stall & aisle not max. 2.0% in all directions (2.1% to 3.0%)
Code Referen	ces: CBC 11B-502.4 and 2010 ADAS 502.4
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified
Proposed Solution:	Barrier removed
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 4 Low Severity
X Coordinate:	-124.145780 Y Coordinate: 40.803424 Z Coordinate: 7
Implementati	on: Priority 1 Phase Date 5/4/2018 Status Closed
Notes:	
Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 30D
Facility:	Elections Division - 2426 6th St, Eureka
Location:	Exterior - New Van Accessible Parking Stall 1
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A
Barrier Area:	Parking Remediation: N/A
Barrier Type:	Accessible Stall Sign - ISA Pavement Sign
Barrier Description:	ISA 3' x 3' (white/blue) marking not within 6" of stall center and bottom edge not aligned with end of stall
Code Referen	ces: CBC 11B-502.6.4.1
As Built	656 115 562.6111
Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified
Proposed Solution:	Parking lot surface graded and replaced. New accessible stalls provided along building. No
Proposed	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified  Barrier removed
Proposed Solution: As-Built Meas	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified  Barrier removed
Proposed Solution: As-Built Meas	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified  Barrier removed  1 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended  -124.145780 Y Coordinate: 40.803424 Z Coordinate: 7



Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 30E				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - New Van Accessible Parking Stall 1				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area:	Parking Remediation: N/A				
Barrier Type:	Accessible Stall Aisle - Length				
Barrier Description:	Access aisle provided does not extend the full length of the stall				
Code Referen	Ces: CBC 11B-502.3.2 and 2010 ADAS 502.3.2				
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified				
Proposed Solution:	Barrier removed				
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate:	-124.145780 Y Coordinate: 40.803424 Z Coordinate: 7				
Implementati	on: Priority 1 Phase Date 5/4/2018 Status Closed				
Notes:					
Field Date:	12/18/2019 Report Date: 12/18/2019 Barrier #: 30F				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - New Van Accessible Parking Stall 1				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area:	Parking Remediation: N/A				
Barrier Type:	Change in Level - Stall or Aisle				
Barrier Description:	Change in level in stall or aisle surface greater than 1/4" to 1/2" with no bevel or higher than 1/2"				
Code Referen	ces: CBC 11B-502.4 and 2010 ADAS 502.4				
As Built Description:	1" abrupt change in two locations was repaired where chipping was painted over with striping paint at head of access aisle				
Proposed Solution:	Barrier removed				
As-Built Meas	Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate:	-124.145780 Y Coordinate: 40.803424 Z Coordinate: 7				
Implementati	on: Priority 1 Phase Date 12/18/2019 Status Closed				
Notes:					



Field Date:	5/4/2018 Report I	Date: 5/4/2018 Ba	arrier #: 30F	
Facility:	Elections Division - 2426 6th St, Eureka			
Location:	Exterior - New Van Accessible Parking Stall 1			
Official Respo	nsible: Karen Clower, A	DA Coordinator		
Consent Decre	ee: Yes Pa	aragraph: I.6.b	Dwg: N/A	- /
Barrier Area:	Parking	Remediation	n: N/A	AND THE PROPERTY OF THE PROPER
Barrier Type:	Accessible Stall Aisle - Sta	andard Stall		
Barrier Description:	No min. 5' wide access ai	isle provided		
Code Referen	ces: CBC 11B-502.3.1 and	d 2010 ADAS 502.3.1		
As Built Description:	Parking lot surface grade temporary stalls identifie	ed and replaced. New acce	essible stalls provided a	along building. No
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity: E	ACH Cost Estimate: \$0	0.00 BSR: 1	1 Necessary
X Coordinate:	-124.145780 Y	Coordinate: 40.803424	Z Coordina	te: 7
Implementati	on: Priority 1	Phase	Date 5/4/2018	Status Closed
Notes:				
Field Date:	5/4/2018 Report I	Date: 5/4/2018 Ba	arrier #: 31A	
Facility:	Elections Division - 2426	6th St, Eureka		
Location:	Exterior - New Accessible	e Parking Stall 2		
Official Respo	nsible: Karen Clower, A	DA Coordinator		
Consent Decre	ee: Yes Pa	aragraph: I.6.b	Dwg: N/A	-
Barrier Area:	Parking	Remediation	n: N/A	The second secon
Barrier Type:	Accessible Stall Sign - Loc	cation		
Barrier Description:	No reflectorized ISA sign	posted at front of stall		
Code Referen	ces: CBC 11B-502.6 and 2	2010 ADAS 502.6		
As Built Description:	Parking lot surface grade temporary stalls identifie	ed and replaced. New acce	ssible stalls provided a	along building. No
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity: E	ACH Cost Estimate: \$0	0.00 BSR: 2	1 Necessary
X Coordinate:	-124.145781 Y	Coordinate: 40.803447	Z Coordina	te: 7
Implementati	on: Priority 1	Phase	Date 5/4/2018	Status Closed
Notes:				



Field Date:	5/4/2018 Repor	t Date: 5/4/2018 B	arrier #: 31B	
Facility:	Elections Division - 2426 6th St, Eureka			
Location:	Exterior - New Accessible Parking Stall 2			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: N/A	4/
Barrier Area:	Parking	Remediatio	n: N/A	And the second s
Barrier Type:	Accessible Stall Sign - F	ine Sign		
Barrier Description:	An additional sign or in	fo below the ISA does not s	state "Minimum Fine	\$250."
Code Referen	ces: CBC 11B-502.6.2			
As Built Description:	Parking lot surface grad temporary stalls identif	ded and replaced. New acce	essible stalls provided	d along building. No
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$0	0.00 BSR:	3 Hindrance
X Coordinate:	-124.145781	Y Coordinate: 40.803447	Z Coordin	nate: 7
Implementati	on: Priority 1	Phase	Date 5/4/2018	Status Closed
Notes:				
Field Date:	5/4/2018 Repor	t Date: 5/4/2018 B	arrier #: 31C	
Facility:	Facility: Elections Division - 2426 6th St, Eureka			
Location:	Exterior - New Accessib	ole Parking Stall 2		
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: N/A	
Barrier Area:	Parking	Remediatio	n: N/A	
Barrier Type:	Stall Slope - Existing (2.	1% to 3.0%)		
Barrier Description:	Accessible stall & aisle	not max. 2.0% in all direction	ons (2.1% to 3.0%)	
Code Referen	ces: CBC 11B-502.4 and	d 2010 ADAS 502.4		
As Built Description:	Parking lot surface grad temporary stalls identif	ded and replaced. New acco	essible stalls provided	d along building. No
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$6	0.00 BSR:	4 Low Severity
X Coordinate:	-124.145781	Y Coordinate: 40.803447	Z Coordin	nate: 7
Implementati	on: Priority 1	Phase	Date 5/4/2018	Status Closed
Notes:				



Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 31D				
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Exterior - New Accessible Parking Stall 2				
Official Respo	onsible: Karen Clower, ADA Coordinator				
Consent Decr	ree: Yes Paragraph: I.6.b Dwg: N/A				
Barrier Area:	Parking Remediation: N/A	Access			
Barrier Type:	Accessible Stall Sign - ISA Pavement Sign				
Barrier Description:	ISA 3' x 3' (white/blue) marking not within 6" of stall center and bottom edge not aligned end of stall	with			
Code Referen	ces: CBC 11B-502.6.4.1				
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified	0			
Proposed Solution:	Barrier removed				
As-Built Meas	s: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended				
X Coordinate:	: -124.145781 Y Coordinate: 40.803447 Z Coordinate: 7				
Implementati	ion: Priority 1 Phase Date 5/4/2018 Status Closed	d			
Notes:					
Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 31E				
Facility:	Facility: Elections Division - 2426 6th St, Eureka				
Location:	Exterior - New Accessible Parking Stall 2	The same of			
Official Respo	onsible: Karen Clower, ADA Coordinator				
Consent Decre	ree: Yes Paragraph: I.6.b Dwg: N/A	/			
Barrier Area:	Parking Remediation: N/A				
Barrier Type:	Accessible Stall Aisle - Length				
Barrier Description:	Access aisle provided does not extend the full length of the stall				
Code Referen	nces: CBC 11B-502.3.2 and 2010 ADAS 502.3.2				
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. New temporary stalls identified	0			
Proposed Solution:	Barrier removed				
As-Built Meas	S: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary				
X Coordinate:	: -124.145781 Y Coordinate: 40.803447 Z Coordinate: 7				
Implementati	ion: Priority 1 Phase Date 5/4/2018 Status Closed	d			
Notes:					



Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 32A			
Facility:	Elections Division - 2426 6th St, Eureka			
Location:	Exterior - New Accessible Parking Stall 2			
Official Respo	nsible: Karen Clower, ADA Coordinator			
Consent Decr	ee: Yes Paragraph: I.6.b Dwg: N/A			
Barrier Area:	Parking Remediation: N/A			
Barrier Type:	Accessible Stall Sign - Location			
Barrier Description:	No reflectorized ISA sign posted at front of stall			
Code Referen	ces: CBC 11B-502.6 and 2010 ADAS 502.6			
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified			
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary			
X Coordinate:	-124.145778 Y Coordinate: 40.803472 Z Coordinate: 7			
Implementati	on: Priority 1 Phase Date 5/4/2018 Status Closed			
Notes:				
Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 32B			
Facility:	Elections Division - 2426 6th St, Eureka			
Location:	Exterior - New Accessible Parking Stall 2			
Official Respo	nsible: Karen Clower, ADA Coordinator			
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A			
Barrier Area:	Parking Remediation: N/A			
Barrier Type:	Accessible Stall Sign - Fine Sign			
Barrier Description:	An additional sign or info below the ISA does not state "Minimum Fine \$250."			
Code Referen	ces: CBC 11B-502.6.2			
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified			
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance			
X Coordinate:	-124.145778 Y Coordinate: 40.803472 Z Coordinate: 7			
Implementati	on: Priority 1 Phase Date 5/4/2018 Status Closed			
Notes:				



Field Date:	5/4/2018 Repor	t Date: 5/4/2018 B	arrier #: 32C	
Facility:	Elections Division - 2426 6th St, Eureka			
Location:	Exterior - New Accessible Parking Stall 2			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: N/A	4/
Barrier Area:	Parking	Remediatio	n: N/A	AND THE PERSON NAMED IN COLUMN TO PERSON NAM
Barrier Type:	Stall Slope - Existing (2.	1% to 3.0%)		
Barrier Description:	Accessible stall & aisle	not max. 2.0% in all direction	ons (2.1% to 3.0%)	
Code Referen	ces: CBC 11B-502.4 and	d 2010 ADAS 502.4		
As Built Description:	Parking lot surface grac temporary stalls identif	ded and replaced. New acce	essible stalls provided a	long building. No
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$6	0.00 BSR: 4	Low Severity
X Coordinate:	-124.145778	Y Coordinate: 40.803472	Z Coordinat	e: 7
Implementati	on: Priority 1	Phase	Date 5/4/2018	Status Closed
Notes:				
Field Date:	5/4/2018 Repor	t Date: 5/4/2018 B	arrier #: 32D	
Facility:	Elections Division - 242	6 6th St, Eureka		
Location:	Exterior - New Accessib	ole Parking Stall 2		
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: N/A	9/
Barrier Area:	Parking	Remediatio	n: N/A	Andrew Control of the
Barrier Type:	Accessible Stall Sign - IS	SA Pavement Sign		
Barrier Description:	ISA 3' x 3' (white/blue) end of stall	marking not within 6" of st	all center and bottom e	edge not aligned with
Code Referen	ces: CBC 11B-502.6.4.1			
As Built Description:	Parking lot surface grac temporary stalls identif	ded and replaced. New acco	essible stalls provided a	long building. No
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$6	0.00 BSR: 2	Recommended
X Coordinate:	-124.145778	Y Coordinate: 40.803472	Z Coordinat	e: 7
Implementati	on: Priority 1	Phase	Date 5/4/2018	Status Closed
Notes:				



Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 32E			
Facility:	Elections Division - 2426 6th St, Eureka			
Location:	Exterior - New Accessible Parking Stall 2			
Official Respo	nsible: Karen Clower, ADA Coordinator			
Consent Decr	ee: Yes Paragraph: I.6.b Dwg: N/A			
Barrier Area:	Parking Remediation: N/A			
Barrier Type:	Accessible Stall Aisle - Length			
Barrier Description:	Access aisle provided does not extend the full length of the stall			
Code Referen	ces: CBC 11B-502.3.2 and 2010 ADAS 502.3.2			
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified			
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary			
X Coordinate:	-124.145778 Y Coordinate: 40.803472 Z Coordinate: 7			
Implementati	on: Priority 1 Phase Date 5/4/2018 Status Closed			
Notes:				
Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 32F			
Facility:	Elections Division - 2426 6th St, Eureka			
Location:	Exterior - New Accessible Parking Stall 2			
Official Respo	nsible: Karen Clower, ADA Coordinator			
Consent Decr	ee: Yes Paragraph: I.6.b Dwg: N/A			
Barrier Area:	Parking Remediation: N/A			
Barrier Type:	Accessible Stall Aisle - Standard Stall			
Barrier Description:	No min. 5' wide access aisle provided			
Code Referen	ces: CBC 11B-502.3.1 and 2010 ADAS 502.3.1			
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified			
Proposed Solution:	Barrier removed			
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary			
X Coordinate:	-124.145778 Y Coordinate: 40.803472 Z Coordinate: 7			
Implementati	on: Priority 1 Phase Date 5/4/2018 Status Closed			
Notes:				



Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 33			
Facility:	Elections Division - 2426 6th St, Eureka			
Location:	Exterior - West Walkway			
Official Respo	onsible: Karen Clower, ADA Coordinator	5		
Consent Decr	ree: Yes Paragraph: I.6.b Dwg: N/A			
Barrier Area:	Parking Remediation: N/A			
Barrier Type:	Accessible Stall - Connection			
Barrier Description:	Accessible route from stall to sidewalk of pedestrian route not accessible			
Code Referen	nces: CBC 11B-206.2.2 and 2010 ADAS 206.2.2			
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. temporary stalls identified	No		
Proposed Solution:	Barrier removed			
As-Built Meas	s: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary			
X Coordinate:	: -124.145742 Y Coordinate: 40.803469 Z Coordinate: 8			
Implementati	ion: Priority 1 Phase Date 5/4/2018 Status Clos	ed		
Notes:				
Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 34			
Facility:	Elections Division - 2426 6th St, Eureka			
Location:	Exterior - West Walkway			
Official Respo	onsible: Karen Clower, ADA Coordinator			
Consent Decre	ree: Yes Paragraph: I.6.b Dwg: N/A			
Barrier Area:	Accessible Route - Exterior Remediation: N/A			
Barrier Type:	Change in Level - 1/2" or Higher			
Barrier Description:	Change in level greater than 1/2" in accessible route			
Code Referen	nces: CBC 11B-403.4 and 2010 ADAS 403.4			
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. temporary stalls identified	No		
Proposed Solution:	Barrier removed			
As-Built Meas	s: 8 Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary			
X Coordinate:	: -124.145696 Y Coordinate: 40.803464 Z Coordinate: 8			
Implementati	ion: Priority 1 Phase Date 5/4/2018 Status Clos	ed		
Notes:				



Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 35
Facility:	Elections Division - 2426 6th St, Eureka
Location:	Exterior - West Walkway
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A
Barrier Area:	Accessible Route - Exterior Remediation: N/A
Barrier Type:	Running Slope - Existing (8.3% or more)
Barrier Description:	Accessible route running slope exceeds 5.0% (8.3% or more)
Code Referen	Ces: CBC 11B-403.3 and 2010 ADAS 403.3
As Built Description:	Parking lot surface graded and replaced. New accessible stalls provided along building. No temporary stalls identified
Proposed Solution:	Barrier removed
As-Built Meas	Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	-124.145687 Y Coordinate: 40.803472 Z Coordinate: 8
Implementati	on: Priority 1 Phase Date 5/4/2018 Status Closed
Notes:	
Field Date:	5/4/2018 Report Date: 5/4/2018 Barrier #: 36A
Facility:	Elections Division - 2426 6th St, Eureka
Location:	Exterior - West Walkway
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A
Barrier Area:	Accessible Route - Exterior Remediation: N/A
Barrier Type:	Turning Space - T-Shaped (Level)
Barrier Description:	T-shaped Turning space identified with a change in level of more than 1:48 (2.0%)
Code Referen	Ces: CBC 11B-304.2 and 2010 ADAS 304.2
As Built Description:	New walkway has compliant slopes and no landing exists in new parking lot and walkway
Proposed Solution:	Barrier removed
As-Built Meas	Quantity: SF Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate:	-124.145651 Y Coordinate: 40.803500 Z Coordinate: 8
Implementati	on: Priority 1 Phase Date 5/4/2018 Status Closed
Notes:	



Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 36B	
Facility: Elections Division - 2426 6th St, Eureka	
Location: Exterior - West Walkway	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: Yes Paragraph: I.6.b Dwg: N/A	
Barrier Area: Accessible Route - Exterior Remediation: N/A	
Barrier Type: Turning Space - 360 Degree Turn (<60")	
Barrier Circular turning space not minimum of 60" in diameter (including toe/knee space)  Description:	
Code References: CBC 11B-304.3.1 and 2010 ADAS 304.3.1	
As Built Description:  No turning area required in walkway due to change in parking lot design	
Proposed Barrier removed Solution:	
As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 2 Recommended	
X Coordinate: -124.145651 Y Coordinate: 40.803500 Z Coordinate: 8	
Implementation: Priority 1 Phase Date 5/4/2018 Status Closed	
Notes:	
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 36C	
Facility: Elections Division - 2426 6th St, Eureka	
Location: Exterior - West Walkway	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: Yes Paragraph: I.6.b Dwg: N/A	
Barrier Area: Accessible Route - Exterior Remediation: N/A	
Barrier Type: Detectable Warnings - Truncated Dome Location	
Barrier Existing truncated domes not within 6" - 8" of transition into roadway  Description:	
Code References: CBC 11B-705.1.2	
As Built Vertical curb provided as detectable warning Description:	
Proposed Barrier removed Solution:	
As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended	
X Coordinate: -124.145651 Y Coordinate: 40.803500 Z Coordinate: 8	
Implementation: Priority 1 Phase Date 10/29/2019 Status Closed	



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 36D
Facility:	Elections Division - 2426 6th St, Eureka
Location:	Exterior - West Walkway
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A
Barrier Area:	Accessible Route - Exterior Remediation: N/A
Barrier Type:	Cross Slope - Existing (2.1% to 3.0%)
Barrier Description:	Cross slope exceeds 2.0% (2.1% to 3.0%)
Code Referen	ces: CBC 11B-403.3 and 2010 ADAS 403.3
As Built Description:	New walkway has compliant cross slope
Proposed Solution:	Barrier removed
As-Built Meas	: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	-124.145651 Y Coordinate: 40.803500 Z Coordinate: 8
Implementati	on: Priority 1 Phase Date 10/29/2019 Status Closed
Notes:	
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 36E
Facility:	Elections Division - 2426 6th St, Eureka
Location:	Exterior - West Walkway
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A
Barrier Area:	Accessible Route - Exterior Remediation: N/A
Barrier Type:	Cross Slope - Existing (2.1% to 3.0%)
Barrier Description:	Cross slope exceeds 2.0% (2.1% to 3.0%)
Code Referen	ces: CBC 11B-403.3 and 2010 ADAS 403.3
As Built Description:	New walkway has compliant cross slope
Proposed Solution:	Barrier removed
As-Built Meas	Cost Estimate: \$0.00 BSR: 4 Low Severity
X Coordinate:	-124.145651 Y Coordinate: 40.803500 Z Coordinate: 8
	-124.145651 Y Coordinate: 40.803500 Z Coordinate: 8
Implementati	



Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 37A
Facility:	Elections Division - 2426 6th St, Eureka
Location:	Exterior - West Walkway
Official Respon	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: N/A
Barrier Area:	Accessible Route - Exterior Remediation: N/A
Barrier Type:	Bench - Level Landing
Barrier Description:	No level landing provided adjacent to bench
Code Reference	CBC 11B-305 and 2010 ADAS 305
As Built Description:	Benches removed
Proposed Solution:	Barrier removed
As-Built Meas:	Quantity: SF Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate:	-124.145654 Y Coordinate: 40.803356 Z Coordinate: 8
Implementation	on: Priority 1 Phase Date 7/2/2019 Status Closed
Notes:	
Field Date:	7/2/2019 Report Date: 7/2/2019 Barrier #: 37B
Facility:	Elections Division - 2426 6th St, Eureka
	Elections Division - 2426 6th St, Eureka  Exterior - West Walkway
Location:	
Location:	Exterior - West Walkway nsible: Karen Clower, ADA Coordinator
Location: Official Respon	Exterior - West Walkway nsible: Karen Clower, ADA Coordinator
Location: Official Respondence Consent Decre Barrier Area:	Exterior - West Walkway  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A
Location: Official Respondence Consent Decre Barrier Area: Barrier Type:	Exterior - West Walkway  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Accessible Route - Exterior Remediation: N/A
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	Exterior - West Walkway  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Accessible Route - Exterior Remediation: N/A  Clear Width - Accessible Route with Obstruction
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	Exterior - West Walkway  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Accessible Route - Exterior Remediation: N/A  Clear Width - Accessible Route with Obstruction  Accessible route is not min. 48" wide where an obstruction exists, excluding the curb
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Exterior - West Walkway  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Accessible Route - Exterior Remediation: N/A  Clear Width - Accessible Route with Obstruction  Accessible route is not min. 48" wide where an obstruction exists, excluding the curb  Ces: CBC 11B-403.5.1 Exception 3 and Caltrans Highway Design Manual 105.2
Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Exterior - West Walkway  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Accessible Route - Exterior Remediation: N/A  Clear Width - Accessible Route with Obstruction  Accessible route is not min. 48" wide where an obstruction exists, excluding the curb  ces: CBC 11B-403.5.1 Exception 3 and Caltrans Highway Design Manual 105.2  Benches removed  Barrier removed
Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Exterior - West Walkway  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: N/A  Accessible Route - Exterior Remediation: N/A  Clear Width - Accessible Route with Obstruction  Accessible route is not min. 48" wide where an obstruction exists, excluding the curb  ces: CBC 11B-403.5.1 Exception 3 and Caltrans Highway Design Manual 105.2  Benches removed  Barrier removed  Equation: Solution of the curb of th
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas:	Exterior - West Walkway nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: N/A Accessible Route - Exterior Remediation: N/A Clear Width - Accessible Route with Obstruction Accessible route is not min. 48" wide where an obstruction exists, excluding the curb ces: CBC 11B-403.5.1 Exception 3 and Caltrans Highway Design Manual 105.2 Benches removed  Barrier removed  E O Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary -124.145654 Y Coordinate: 40.803356 Z Coordinate: 8



Field Date:   5/4/2018   Report Date:   5/4/2018   Barrier #:   38A	
Facility: Elections Division - 2426 6th St, Eureka  North Entrance	
Location: North Entrance	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1	
Barrier Area: Signage Remediation: N/A	
Barrier Type: ISA - Accessible Entry	
Barrier Description:  No sign identifying door as accessible	
Code References: CBC 11B-216.6 and 2010 ADAS 216.6	
As Built New ISA sign provided  Description:	
Proposed Barrier removed Solution:	
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 4 Phase Date 5/4/2018 Status Closed	
Notes:	
Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 38B	
Facility: Elections Division - 2426 6th St, Eureka	
Location: North Entrance	
Official Personalisher IV Cl. ADAC III	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1  Barrier Area: Signage Remediation: N/A	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1  Barrier Area: Signage Remediation: N/A  Barrier Type: Room ID Sign - No Tactile Information  Barrier Room ID sign provided for sighted people lacks tactile info for the visually impaired	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1  Barrier Area: Signage Remediation: N/A  Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1  Barrier Area: Signage Remediation: N/A  Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Compliant tactile sign provided	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1  Barrier Area: Signage Remediation: N/A  Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired Description:  Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: Compliant tactile sign provided  Description: Barrier removed	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1  Barrier Area: Signage Remediation: N/A  Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired Description: Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: Proposed Solution: Barrier removed	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1  Barrier Area: Signage Remediation: N/A  Barrier Type: Room ID Sign - No Tactile Information  Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired Description: Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: Proposed Solution: Barrier removed Solution: As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary	



Field Date:	10/29/2019   Report Date:   10/29/2019   Barrier #:   38C
Facility:	Elections Division - 2426 6th St, Eureka
Location:	North Entrance
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decr	ee: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area:	Doors or Gates Remediation: N/A
Barrier Type:	Door Closer - Exterior Adjustment
Barrier Description:	Door opening force exceeds 5 lbf
Code Referen	ces: CBC 11B-404.2.9
As Built Description:	5 lbf
Proposed Solution:	Barrier removed
As-Built Meas	: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 1 Phase Date 10/29/2019 Status Closed
Notes:	
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 38D
Field Date: Facility:	10/29/2019 Report Date: 10/29/2019 Barrier #: 38D Elections Division - 2426 6th St, Eureka
Facility: Location:	Elections Division - 2426 6th St, Eureka
Facility: Location:	Elections Division - 2426 6th St, Eureka  North Entrance  nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  North Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Doors or Gates Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  North Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  North Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Doors or Gates Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 2426 6th St, Eureka  North Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Doors or Gates Remediation: N/A  Door Closer - Exterior Sweep
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 2426 6th St, Eureka  North Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Doors or Gates Remediation: N/A  Door Closer - Exterior Sweep  Door closer lacks min. 5 second sweep period/back check
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Elections Division - 2426 6th St, Eureka  North Entrance nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Doors or Gates  Door Closer - Exterior Sweep  Door closer lacks min. 5 second sweep period/back check  ces: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Elections Division - 2426 6th St, Eureka North Entrance nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Doors or Gates Remediation: N/A  Door Closer - Exterior Sweep  Door closer lacks min. 5 second sweep period/back check  ces: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1  6 second sweep  Barrier removed
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Elections Division - 2426 6th St, Eureka  North Entrance nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Doors or Gates Remediation: N/A  Door Closer - Exterior Sweep  Door closer lacks min. 5 second sweep period/back check  ces: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1  6 second sweep  Barrier removed  : 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Elections Division - 2426 6th St, Eureka     North Entrance     nsible:   Karen Clower, ADA Coordinator     ee:   Yes   Paragraph:   I.6.b   Dwg:   1 of 1     Doors or Gates   Remediation:   N/A     Door Closer - Exterior Sweep     Door closer lacks min. 5 second sweep period/back check     ces:   CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1     6 second sweep     Barrier removed     cost Estimate:   \$0.00   BSR:   2 Recommended     N/A   Y Coordinate:   N/A   Z Coordinate:   N/A     Coordinate:   N/A   Z Coordinate:   N/A     Coordinate:   N/A   Z Coordinate:   N/A     Coordinate:   N/A   Doordinate:   N/A   Doordinate:   N/A     Coordinate:   N/A   Z Coordinate:   N/A     Coordinate:   N/A   Doordinate:   N/A   Doordinate:   N/A   Doordinate



Field Date:	10/29/2019 Repor	t Date: 10/29/2019 B	arrier #: 38E	
Facility:	Elections Division - 242	6 6th St, Eureka		
Location:	North Entrance			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of	
Barrier Area:	Doors or Gates	Remediatio	n: N/A	
Barrier Type:	Door/Gate Landing - Slo	ope 2.1% to 3.0%		A G
Barrier Description:	Door/Gate landing is no	ot level on both sides of do	or (2.1% to 3.0	%)
Code Referen	ces: CBC 11B-404.2.4.4	and 2010 ADAS 404.2.4.4		
As Built Description:	New landing slope com	plies		
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	SF Cost Estimate: \$	0.00	BSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z C	oordinate: N/A
Implementati	on: Priority 1	Phase	Date 10/29/2	2019 Status Closed
Notes:				
Field Date:	10/29/2019 Repor	t Date: 10/29/2019 B	arrier #: 38F	Park San
Facility:	Elections Division - 242	6 6th St, Eureka		
Location:	North Entrance			and the state of t
Official Respo		ADA Coordinator		
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of	
Barrier Area:	Doors or Gates	Remediatio	n: N/A	
Barrier Type:	Maneuvering Cl - Hinge	App/Pull 60"		
Barrier Description:	Door/Gate at pull side l	acks min. 60" perpendicula	ar to door	
Code Referen	ces: CBC Figure 11B-40	4.2.4.1 and 2010 ADAS 404	1.2.4.1	
As Built Description:	Compliant maneuvering	g clearance at pull side of c	loor	
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	ZC	oordinate: N/A
Implementati	on: Priority 1	Phase	Date 10/29/2	2019 Status Closed
Notes:				



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 38G
Facility: Elections Division - 2426 6th St, Eureka
Location: North Entrance
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: N/A
Barrier Type: Threshold (replacement)
Barrier Door/Gate threshold height exceeds 1/2" with a bevel Description:
Code References: CBC 11B-404.2.5 and 2010 ADAS 404.2.5
As Built New threshold complies Description:
Proposed Barrier removed Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 1 Phase Date 10/29/2019 Status Closed
Notes:
Field Date: 5/4/2018 Report Date: 5/4/2018 Barrier #: 38H
Facility: Elections Division - 2426 6th St, Eureka
Location: North Entrance
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area: Signage Remediation: N/A
Barrier Type: Tactile Exit Sign - Exit
Barrier Description: Ground floor doors that exit to exterior not provided with signs stating "EXIT"
Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1
As Built Tactile exit sign provided at entrance and exit door Description:
Proposed Barrier removed Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date 5/4/2018 Status Closed
Notes:



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 39A
Facility:	Elections Division - 2426 6th St, Eureka
Location:	South Entrance
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area:	Doors or Gates Remediation: N/A
Barrier Type:	Door/Gate Landing - Slope 2.1% to 3.0%
Barrier Description:	Door/Gate landing is not level on both sides of door (2.1% to 3.0%)
Code Referen	CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4
As Built Description:	New landing slope complies
Proposed Solution:	Barrier removed
As-Built Meas	Quantity: SF Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	on: Priority 1 Phase Date 10/29/2019 Status Closed
Notes:	
Field Date:	8/14/2019 Report Date: 8/14/2019 Barrier #: 39B
Facility:	Elections Division - 2426 6th St, Eureka
Facility: Location:	Elections Division - 2426 6th St, Eureka
Facility: Location:	Elections Division - 2426 6th St, Eureka  South Entrance  nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  South Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Signage Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  South Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 2426 6th St, Eureka  South Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Signage Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 2426 6th St, Eureka  South Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Signage Remediation: N/A  ISA - Accessible Entry
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 2426 6th St, Eureka  South Entrance  nsible: Karen Clower, ADA Coordinator  ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Signage Remediation: N/A  ISA - Accessible Entry  No sign identifying door as accessible
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Elections Division - 2426 6th St, Eureka  South Entrance Insible: Karen Clower, ADA Coordinator Insible: Yes Paragraph: I.6.b Dwg: 1 of 1  Signage Remediation: N/A  ISA - Accessible Entry  No sign identifying door as accessible  Ces: CBC 11B-216.6 and 2010 ADAS 216.6
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Elections Division - 2426 6th St, Eureka  South Entrance nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: I.6.b Dwg: 1 of 1  Signage Remediation: N/A  ISA - Accessible Entry  No sign identifying door as accessible  ees: CBC 11B-216.6 and 2010 ADAS 216.6  New ISA sign provided  Barrier removed
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Elections Division - 2426 6th St, Eureka  South Entrance Insible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Elections Division - 2426 6th St, Eureka  South Entrance Insible: Karen Clower, ADA Coordinator



Field Date:	8/14/2019 Repo	rt Date: 8/14/2019	Barrier i	#: 39C	
Facility:	Elections Division - 24	26 6th St, Eureka			
Location:	South Entrance				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: Yes	Paragraph: I.6.b	Dw	/g: 1 of 1	
Barrier Area:	Signage	Remediati	on: N/	A	
Barrier Type:	Room ID Sign - No Tac	tile Information			
Barrier Description:	Room ID sign provided	I for sighted people lacks t	actile in	fo for the visua	lly impaired
Code Referen	ces: CBC 11B-216.2 ar	d 2010 ADAS 216.2			
As Built Description:	Compliant tactile sign	provided			
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00	BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordina	ate: N/A
Implementati	on: Priority 4	Phase	Date	8/14/2019	Status Closed
Notes:					
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier i	#: 39D	
Facility:	Elections Division - 24	26 6th St, Eureka			
Location:	South Entrance				4
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: Yes	Paragraph: I.6.b	Dw	/g: 1 of 1	
Barrier Area:	Doors or Gates	Remediati	on: N/	A	
Barrier Type:	Door Closer - Exterior	Adjustment			
Barrier Description:	Door opening force ex	ceeds 5 lbf			
Code Referen	ces: CBC 11B-404.2.9				
As Built Description:	Automatic door openi	ng device installed			
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00	BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordina	ate: N/A
Implementati	on: Priority 1	Phase	Date	10/29/2019	Status Closed
Notes:					



Field Date:	11/20/2019 Repor	t Date: 11/20/2019 Barri	ier #:  39E
Facility:	Elections Division - 242	6 6th St, Eureka	
Location:	South Entrance		
Official Respo	nsible: Karen Clower,	ADA Coordinator	
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1
Barrier Area:	Doors or Gates	Remediation:	N/A
Barrier Type:	Automatic Opening De	vice - ANSI/BHMA	
Barrier Description:	No sign visible from bo	th sides reading "AUTOMATIC	DOOR"
Code Referen	ces: CBC 11B-404.2.9 E	xception 2d	
As Built Description:	Sign reading "AUTOMA	TIC DOOR" provided at both s	ides of the door
Proposed Solution:	Barrier removed		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 1	Phase Da	te 11/20/2019 Status Closed
Notes:			
Field Date:	10/29/2019 Repor	t Date: 10/29/2019 Barri	ier#: 39F
Field Date: Facility:	10/29/2019 Repor Elections Division - 242		ier#: 39F
			ier #: 39F
Facility: Location:	Elections Division - 242	6 6th St, Eureka	ier #: 39F
Facility: Location:	Elections Division - 242 South Entrance nsible: Karen Clower,	6 6th St, Eureka  ADA Coordinator	Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre	Elections Division - 242 South Entrance nsible: Karen Clower,	6 6th St, Eureka  ADA Coordinator	Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 242 South Entrance nsible: Karen Clower, ee: Yes	ADA Coordinator Paragraph: 1.6.b Remediation:	Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 242 South Entrance nsible: Karen Clower, ee: Yes Doors or Gates Threshold (replacemen	ADA Coordinator Paragraph: 1.6.b Remediation:	Dwg: 1 of 1 N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 242 South Entrance nsible: Karen Clower, ee: Yes Doors or Gates Threshold (replacemen	ADA Coordinator Paragraph: I.6.b Remediation:  at) eight exceeds 1/2" with a beve	Dwg: 1 of 1 N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	South Entrance nsible: Karen Clower, ee: Yes Doors or Gates Threshold (replacemen	ADA Coordinator Paragraph: I.6.b Remediation: it) eight exceeds 1/2" with a beve	Dwg: 1 of 1 N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Elections Division - 242 South Entrance nsible: Karen Clower, ee: Yes Doors or Gates Threshold (replacement Door/Gate threshold he ces: CBC 11B-404.2.5 a	ADA Coordinator Paragraph: I.6.b Remediation: it) eight exceeds 1/2" with a beve	Dwg: 1 of 1 N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	South Entrance nsible: Karen Clower, ee: Yes Doors or Gates Threshold (replacement Door/Gate threshold he ces: CBC 11B-404.2.5 a New threshold complies	ADA Coordinator Paragraph: I.6.b Remediation: it) eight exceeds 1/2" with a beve	Dwg: 1 of 1 N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Elections Division - 242 South Entrance nsible: Karen Clower, ee: Yes Doors or Gates Threshold (replacement Door/Gate threshold he ces: CBC 11B-404.2.5 a New threshold complies Barrier removed : Quantity:	ADA Coordinator Paragraph: I.6.b Remediation: it) eight exceeds 1/2" with a beve	Dwg: 1 of 1 N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Elections Division - 242 South Entrance nsible: Karen Clower, ee: Yes Doors or Gates Threshold (replacement Door/Gate threshold he ces: CBC 11B-404.2.5 a New threshold complies Barrier removed : 0 Quantity:	ADA Coordinator Paragraph: I.6.b Remediation:  it) eight exceeds 1/2" with a beve nd 2010 ADAS 404.2.5 es  EACH Cost Estimate: \$0.00 Y Coordinate: N/A	Dwg: 1 of 1 N/A el  BSR: 1 Necessary



Field Date:	12/18/2019 Repo	rt Date: 12/18/2019 E	Barrier #	: 39G		
Facility:	Elections Division - 24	26 6th St, Eureka				
Location:	South Entrance	South Entrance				
Official Respo	nsible: Karen Clower	, ADA Coordinator		1		
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg	g: 1 of 1		
Barrier Area:	Doors or Gates	Remediation	on: N/A	A		
Barrier Type:	Maneuvering Cl - Hing	e App/Pull 60"				
Barrier Description:	Door/Gate at pull side	lacks min. 60" perpendicul	lar to do	or		
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 40	4.2.4.1			
As Built Description:	New landing complies	were curb was moved to p	rovide 6	55" maneuvering	g clearance	
Proposed Solution:	Barrier removed					
As-Built Meas	: 0 Quantity:	LF Cost Estimate:	50.00	BSR: 1	Necessary	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinat	e: N/A	
Implementati	on: Priority 1	Phase	Date	12/18/2019	Status Closed	
Notes:						
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 E	Barrier #	: 39H		
Facility:	Elections Division - 24	26 6th St, Eureka				
Location:	South Entrance					
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg	g: 1 of 1		
Barrier Area:	Doors or Gates	Remediation	on: N/A			
Barrier Type:	Maneuvering Cl - Fron	t App/Push 12"				
Barrier Description:	Door/Gate with latch/	closer at push side lacks mi	in. 12" b	eyond latch side	e of door	
Code Referen	ces: CBC Figure 11B-4	04.2.4.1 and 2010 ADAS 40	4.2.4.1			
As Built Description:	6-1/2" maneuvering clinstalled	earance at push side of do	or to wa	ll with automati	c door opening device	
Proposed Solution:	Barrier removed					
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 1	Necessary	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinat	e: N/A	
Implementati	on: Priority 1	Phase	Date	10/29/2019	Status Closed	
Notes:						



Field Date:	7/31/2019 Repo	rt Date: 7/31/2019	Barrier #: 391	
Facility:	Elections Division - 24	26 6th St, Eureka		
Location:	South Entrance			
Official Respo	nsible: Karen Clower	, ADA Coordinator		Val
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediati	on: N/A	
Barrier Type:	Door/Gate Landing - S	lope 2.1% to 3.0%		
Barrier Description:	Door/Gate landing is r	ot level on both sides of d	oor (2.1% to 3.0%)	
Code Referen	ces: CBC 11B-404.2.4.	4 and 2010 ADAS 404.2.4.4	1	
As Built Description:	Door landing slope alt	ered to comply. Slope less	than 2.0%	
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	SF Cost Estimate:	\$0.00 BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordir	nate: N/A
Implementati	on: Priority 1	Phase	Date 7/31/2019	Status Closed
Notes:				
Field Date:	5/4/2018 Repo	rt Date: 5/4/2018	Barrier #: 39J	
Facility:	Elections Division - 24	26 6th St, Eureka		
Location:	South Entrance			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1	
Barrier Area:	Signage	Remediati	on: N/A	
Barrier Type:	Tactile Exit Sign - Exit			
Barrier Description:	Ground floor doors the	at exit to exterior not prov	ided with signs stating	g "EXIT"
	<u> </u>			
Code Referen	CBC 11B-216.4.1	& 11B-703 and 2010 ADAS	216.4.1	
Code Referen As Built Description:	ces: CBC 11B-216.4.1		216.4.1	
As Built			216.4.1	
As Built Description: Proposed	Tactile exit sign provid			1 Necessary
As Built Description: Proposed Solution:	Tactile exit sign provid  Barrier removed  : 1 Quantity:	ed	\$0.00 BSR:	1 Necessary
As Built Description: Proposed Solution: As-Built Meas	Barrier removed  : 1 Quantity:	ed  EACH Cost Estimate:	\$0.00 BSR:	



Field Date: 8/14/2019 Report Date: 8/14/2019 Barrier #: 40A	100
Facility: Elections Division - 2426 6th St, Eureka	4
Location: Lobby	
Official Responsible: Karen Clower, ADA Coordinator	-
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1	
Barrier Area: Counters and Tables Remediation: N/A	
Barrier Type: Table - Knee Clearance	
Barrier Description:  Knee clearance of at least 27" high, 30" wide and 19" deep not provided	
Code References: CBC 11B-306.3 and 2010 ADAS 306.3	
As Built Description:  26-1/8" high and 14" deep knee clearance to supports	
Proposed Solution:  Barrier removed. At present, table does not require forward approach and will not be used during elections.	
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 4 Low Severity	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date 8/14/2019 Status Closed	
Notes:	
Field Date: 8/8/2018 Report Date: 8/8/2018 Barrier #: 40B	
Facility: Elections Division - 2426 6th St, Eureka	
Location: Lobby	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1	
Barrier Area: Accessible Route - Interior Remediation: N/A	
Barrier Type: Protruding Object - Wall Mounted Object	
Barrier Wall mounted object protrudes more than 4" into accessible route between 27" and 80" hig	h
Description:	
Code References: CBC 11B-307.2 and 2010 ADAS 307.2	
Code References: CBC 11B-307.2 and 2010 ADAS 307.2  As Built Ballot drop box no longer protrudes 5" at 45" high. Detectable warning provided.	
Code References: CBC 11B-307.2 and 2010 ADAS 307.2  As Built Description: Ballot drop box no longer protrudes 5" at 45" high. Detectable warning provided.  Proposed Barrier removed	
Code References: CBC 11B-307.2 and 2010 ADAS 307.2  As Built Description: Ballot drop box no longer protrudes 5" at 45" high. Detectable warning provided.  Proposed Solution: Barrier removed	
Code References: CBC 11B-307.2 and 2010 ADAS 307.2  As Built Description: Ballot drop box no longer protrudes 5" at 45" high. Detectable warning provided.  Proposed Solution: Barrier removed  Solution: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary	



Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 40C
Facility: Elections Division - 2426 6th St, Eureka
Location: Lobby
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: N/A
Barrier Type: Smooth Surface at Bottom - Kickplate
Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface
Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.10
As Built Description:  Bottom 10" of gate not smooth and uninterrupted
Proposed Solution:  Provide min. 10" high kickplate at push side of door
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date 3/27/2018 Status Closed
Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.
Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 40D
Facility: Elections Division - 2426 6th St, Eureka
Location: Lobby
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: N/A
Barrier Type: Maneuvering Cl - Stored Items
Barrier Description: Door/Gate lacks required maneuvering clearance
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built 49" push/pull side to temporary table Description:
Proposed Move table to provide access Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date 3/27/2018 Status Closed
Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.



Field Date:	3/27/2018 Repor	rt Date: 3/27/2018	Barrier #:	40E	
Facility:	Elections Division - 242	26 6th St, Eureka			
Location:	Lobby				
Official Respo	nsible: Karen Clower,	ADA Coordinator			
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg:	1 of 1	
Barrier Area:	Doors or Gates	Remediati	on: N/A		
Barrier Type:	Door Closer - Interior S	Sweep			
Barrier Description:	Door closer lacks min.	5 second sweep period/ba	ick check		
Code Referen	ces: CBC 11B-404.2.8.1	L and ADA/ABA 404.2.8.1			
As Built Description:	3 second sweep at fire	rated door			
Proposed Solution:	Provide automatic doo requirements, if usage	r opening device to compl changes	y with fire	code requireme	ents and access
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 2 R	ecommended
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date 3/	27/2018	Status Closed
	bers of the public shall l ng through secured area	be escorted by an Office of as.	Elections	employee when	entering and
Field Date:	3/27/2018 Repor	rt Date: 3/27/2018	Barrier #:	40F	
Facility:	Elections Division - 242	26 6th St, Eureka			
Location:	Lobby				
Official Respo	nsible: Karen Clower,	ADA Coordinator			
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg:	1 of 1	
Barrier Area:	Doors or Gates	Remediati	on: N/A		
Barrier Type:	Vision Lights - Existing				
Barrier Description:	Doors, gates, and side	lights adjacent to opening	not max. 4	13" above floor/	ground
Code Referen	ces: CBC 11B-404.2.11	and 2010 ADAS 404.2.11			
As Built Description:	View panel 48-1/2" hig	th			
Proposed Solution:	Replace door or vision	panel in door			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 3 H	indrance
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date 3/	27/2018	Status Closed
	bers of the public shall l ng through secured area	be escorted by an Office of as.	Elections	employee when	entering and



Field Date:	3/27/2018 Report Date: 3/27/2018 Barrier #: 41A
Facility:	Elections Division - 2426 6th St, Eureka
Location:	Corridor
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decr	ee: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area:	Signage Remediation: N/A
Barrier Type:	Tactile Exit Sign - Exit
Barrier Description:	Ground floor doors that exit to exterior not provided with signs stating "EXIT"
Code Referen	ces: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1
As Built Description:	No tactile sign provided where required
Proposed Solution:	Provide compliant sign at exit side of door
As-Built Meas	2 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	ion: Priority 4 Phase Date 3/27/2018 Status Closed
	bers of the public shall be escorted by an Office of Elections employee when entering and ng through secured areas.
Field Date:	3/27/2018 Report Date: 3/27/2018 Barrier #: 41B
Facility:	Elections Division - 2426 6th St, Eureka
Location:	Corridor
Official Respo	onsible: Karen Clower, ADA Coordinator
Consent Decr	ee: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area:	
	Doors or Gates Remediation: N/A
Barrier Type:	Doors or Gates Remediation: N/A  Door Closer - Exterior Adjustment
Barrier Type: Barrier Description:	
Barrier Description:	Door Closer - Exterior Adjustment
Barrier Description:	Door Closer - Exterior Adjustment  Door opening force exceeds 5 lbf
Barrier Description: Code Referen As Built	Door Closer - Exterior Adjustment  Door opening force exceeds 5 lbf  ces: CBC 11B-404.2.9
Barrier Description: Code Referen As Built Description: Proposed	Door Closer - Exterior Adjustment  Door opening force exceeds 5 lbf  Ces: CBC 11B-404.2.9  6 lbf  Replace or adjust existing closer
Barrier Description: Code Referen As Built Description: Proposed Solution:	Door Closer - Exterior Adjustment  Door opening force exceeds 5 lbf  CESC: CBC 11B-404.2.9  6 lbf  Replace or adjust existing closer  SEE 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Door Closer - Exterior Adjustment  Door opening force exceeds 5 lbf  Ces: CBC 11B-404.2.9  6 lbf  Replace or adjust existing closer  S: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary  IN/A Y Coordinate: N/A Z Coordinate: N/A



Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41C
Facility: Elections Division - 2426 6th St, Eureka
Location: Corridor
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: N/A
Barrier Type: Threshold (replacement)
Barrier Door/Gate threshold height exceeds 1/2" with a bevel Description:
Code References: CBC 11B-404.2.5 and 2010 ADAS 404.2.5
As Built 1" high threshold Description:
Proposed Solution:  Provide new door threshold
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date 3/27/2018 Status Closed
Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.
Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41D
Facility: Elections Division - 2426 6th St, Eureka
Location: Corridor
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area: Alarms Remediation: N/A
Barrier Type: Fire Pull - Fist Operation
Barrier Fire pull actuator mechanism is not accessible Description:
Code References: CBC 11B-309.4 and 2010 ADAS 309.4
As Built Actuator not accessible (fist operable)  Description:
Proposed Replace fire pull when remodeling Solution:
As-Built Meas: 3 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A  Implementation: Priority 2 Phase Date 3/27/2018 Status Closed



Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41E	3					
Facility: Elections Division - 2426 6th St, Eureka	Elections Division - 2426 6th St, Eureka					
Location: Corridor	Corridor					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1						
Barrier Area: Alarms Remediation: N/A						
Barrier Type: Fire Pull - Side Reach High (Safe Harbor)						
Barrier Fire pull operable part at max. 54" high Description:						
Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)						
As Built 48-3/4" high Description:						
Proposed Replace fire pull when remodeling Solution:						
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary						
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A						
Implementation: Priority 2 Phase Date 3/27/2018 Status Closed						
Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.						
Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 41F	1					
Facility: Elections Division - 2426 6th St, Eureka	11					
Location: Corridor	j					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1						
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1	4.72					
Barrier Area: Alarms Remediation: N/A	200					
Barrier Area: Alarms Remediation: N/A						
Barrier Area: Alarms Remediation: N/A  Barrier Type: Strobe - Excessive Installation  Barrier Excessive installation of strobes (50' distance) causes seizures						
Barrier Area: Alarms Remediation: N/A  Barrier Type: Strobe - Excessive Installation  Barrier Excessive installation of strobes (50' distance) causes seizures  Description:						
Barrier Area: Alarms Remediation: N/A  Barrier Type: Strobe - Excessive Installation  Barrier Excessive installation of strobes (50' distance) causes seizures  Code References: CBC 11B-702.1 and 2010 ADAS 702.1  As Built Devices 7' apart. Excessive strobes could result in seizures						
Barrier Area: Alarms Remediation: N/A  Barrier Type: Strobe - Excessive Installation  Barrier Excessive installation of strobes (50' distance) causes seizures  Code References: CBC 11B-702.1 and 2010 ADAS 702.1  As Built Devices 7' apart. Excessive strobes could result in seizures  Proposed Recommended: remove excess strobes to reduce incidence of seizure disorder						
Barrier Area: Alarms Remediation: N/A  Barrier Type: Strobe - Excessive Installation  Barrier Description: Excessive installation of strobes (50' distance) causes seizures  Code References: CBC 11B-702.1 and 2010 ADAS 702.1  As Built Devices 7' apart. Excessive strobes could result in seizures  Proposed Solution: Recommended: remove excess strobes to reduce incidence of seizure disorder						
Barrier Area: Alarms Remediation: N/A  Barrier Type: Strobe - Excessive Installation  Barrier Description: Excessive installation of strobes (50' distance) causes seizures  Code References: CBC 11B-702.1 and 2010 ADAS 702.1  As Built Devices 7' apart. Excessive strobes could result in seizures  Proposed Recommended: remove excess strobes to reduce incidence of seizure disorder Solution:  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary						



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018	Barrier #:	: 41G	60	
Facility:	Elections Division - 24	26 6th St, Eureka			m.	
Location:	Corridor					
Official Respo	nsible: Karen Clower	, ADA Coordinator		H	D G	
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg	1 of 1	1000	
Barrier Area:	Signage	Remediati	on: N/A			
Barrier Type:	Room ID Sign - No Tac	tile Information				
Barrier Description:	Room ID sign provided	I for sighted people lacks to	actile info	o for the visually	y impaired	
Code Referen	ces: CBC 11B-216.2 ar	d 2010 ADAS 216.2				
As Built Description:	No tactile information	provided where visual sign	n exists a	t Staff room		
Proposed Solution:	Provide room ID sign v	vith tactile information at v	wall at la	tch side of door		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1	Necessary	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinat	e: N/A	
Implementati	on: Priority 4	Phase	Date	3/27/2018	Status Closed	
	bers of the public shall ng through secured are	be escorted by an Office of as.	f Election	s employee who	en entering and	
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018	Barrier #:	: 41H	4	
Facility:	Elections Division - 24	26 6th St, Eureka				
Location:	Corridor			ī		
Official Respo	nsible: Karen Clower	, ADA Coordinator			F	
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg	: 1 of 1		
Barrier Area:	Signage	Remediati	on: N/A			
Barrier Type:	Braille - Truncated Dot	:S				
Barrier Description:	Braille dots are not do	med or rounded (truncate	d dots)			
Code Referen	ces: CBC 11B-703.3.1	and 2010 ADAS 703.3.1				
As Built Description:	Braille dots are trunca and IT room	ted and do not comply at t	he secur	ity room, electr	ical room, server room	
Proposed Solution:	Provide compliant Bra	ille for sign				
As-Built Meas	: 4 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 2	Recommended	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinat	e: N/A	
Implementati	on: Priority 4	Phase	Date	3/27/2018	Status Closed	
	bers of the public shall ng through secured are	be escorted by an Office of as.	f Election	s employee who	en entering and	



Field Date:	3/27/2018 Report	Date: 3/27/2018 Ba	arrier #: 411			
Facility:	Elections Division - 2426	6th St, Eureka				
Location:	Corridor					
Official Respo	nsible: Karen Clower, A	ADA Coordinator				
Consent Decr	ee: Yes P	aragraph: I.6.b	Dwg: 1 of 1			
Barrier Area:	Signage	Remediation	n: N/A			
Barrier Type:	Room ID Sign - No Tactil	e Information				
Barrier Description:	Room ID sign provided for	or sighted people lacks tac	tile info for the visu	ually impaired		
Code Referen	ces: CBC 11B-216.2 and	2010 ADAS 216.2				
As Built Description:	No tactile information p	rovided where visual sign	exists at C&FS Adm	in		
Proposed Solution:	Provide room ID sign wit	th tactile information at w	all at latch side of d	oor		
As-Built Meas	Quantity: E	ACH Cost Estimate: \$0	0.00 BSR	1 Necessary		
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordi	nate: N/A		
Implementati	on: Priority 4	Phase	Date 3/27/2018	Status Closed		
	bers of the public shall being through secured areas	e escorted by an Office of E	lections employee	when entering and		
Field Date:	3/27/2018 Report	Date: 3/27/2018 Ba	arrier #: 41J			
Facility:	Elections Division - 2426	6th St, Eureka				
Location:	Corridor					
Official Respo	nsible: Karen Clower, A	ADA Coordinator				
Consent Decr	ee: Yes P	aragraph: I.6.b	Dwg: 1 of 1			
Barrier Area:	Signage	Remediation	n: N/A			
Barrier Type:		- 1f		•		
	Room ID Sign - No Tactile	e information				
Barrier Description:		or sighted people lacks tac	tile info for the visu	ually impaired		
Description:		or sighted people lacks tac	tile info for the visu	ually impaired		
Description:	Room ID sign provided for ces: CBC 11B-216.2 and	or sighted people lacks tac		ually impaired		
Description: Code Referen As Built	Room ID sign provided forces: CBC 11B-216.2 and No tactile information provided forces.	or sighted people lacks tac 2010 ADAS 216.2	exists at Room 192			
Description: Code Referen As Built Description: Proposed	Room ID sign provided forces: CBC 11B-216.2 and No tactile information provide room ID sign with	or sighted people lacks tac 2010 ADAS 216.2 rovided where visual sign	exists at Room 192 all at latch side of d			
Description: Code Referen As Built Description: Proposed Solution:	Room ID sign provided forces: CBC 11B-216.2 and No tactile information provide room ID sign with Sign Quantity:	or sighted people lacks tac 2010 ADAS 216.2 rovided where visual sign th tactile information at w	exists at Room 192 all at latch side of d	oor		
Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Room ID sign provided forces: CBC 11B-216.2 and No tactile information provide room ID sign with the complete sign of the complete sign	or sighted people lacks tac 2010 ADAS 216.2 rovided where visual sign of th tactile information at we EACH Cost Estimate: \$0 Coordinate: N/A	exists at Room 192 all at latch side of d	oor :: 1 Necessary		



Field Date:	3/27/2018 Report Date: 3/27/2018 Barrier #: 41K					
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	ocation: Corridor					
Official Respo	nsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: 1 of 1					
Barrier Area:	Signage Remediation: N/A					
Barrier Type:	Tactile Exit Sign - Exit					
Barrier Description:	Ground floor doors that exit to exterior not provided with signs stating "EXIT"					
Code Referen	CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1					
As Built Description:	No tactile sign provided where required					
Proposed Solution:	Provide compliant sign at exit side of door					
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary					
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementati	on: Priority 4 Phase Date 3/27/2018 Status Closed					
	bers of the public shall be escorted by an Office of Elections employee when entering and ng through secured areas.					
Field Date:	3/27/2018 Report Date: 3/27/2018 Barrier #: 41L					
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Corridor					
Official Respo	nsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: Yes Paragraph: I.6.b Dwg: 1 of 1					
Barrier Area:	Doors or Gates Remediation: N/A					
Barrier Type:	Door Closer - Exterior Adjustment					
Barrier Description:	Door opening force exceeds 5 lbf					
Code Referen	Ces: CBC 11B-404.2.9					
As Built Description:	9 lbf					
Proposed Solution:	Replace or adjust existing closer					
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary					
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementati	on: Priority 2 Phase Date 3/27/2018 Status Closed					
	bers of the public shall be escorted by an Office of Elections employee when entering and ng through secured areas.					



Field Date: 3/2	27/2018 Repo	rt Date: 3/27/2018	Barrier #: 41N	1		
Facility: Elec	ctions Division - 242	26 6th St, Eureka				
Location: Cor	Location: Corridor					
Official Responsib	le: Karen Clower	, ADA Coordinator				
Consent Decree:	Yes	Paragraph: I.6.b	Dwg: 1 of	1		
Barrier Area: Doo	ors or Gates	Remediat	ion: N/A			
Barrier Type: Doo	or Closer - Exterior	Sweep				
Barrier Doo	or closer lacks min.	5 second sweep period/b	ack check			
Code References:	CBC 11B-404.2.8.2	1 and 2010 ADAS 404.2.8.	1			
As Built 2 se	econd sweep					
Proposed Rep Solution:	olace or adjust exist	ing closer				
As-Built Meas: 0	Quantity:	EACH Cost Estimate:	\$0.00	BSR: 2 Recommended		
X Coordinate: N/	Ά	Y Coordinate: N/A	ZC	Coordinate: N/A		
Implementation:	Priority 2	Phase	Date 3/27/2	018 Status Closed		
	s of the public shall hrough secured are	be escorted by an Office c as.	of Elections emp	oyee when entering and		
Field Date: 3/2	27/2018 Repo	rt Date: 3/27/2018	Barrier #: 41N			
Facility: Elec	ctions Division - 242	26 6th St, Eureka				
Location: Cor	rridor					
Official Responsib	le: Karen Clower	, ADA Coordinator				
Consent Decree:	Yes	Paragraph: I.6.b	Dwg: 1 of	1		
Barrier Area: Doo	ors or Gates	Remediat	ion: N/A			
Barrier Type: Doo	or/Gate Landing - S	lope > 5.0%				
Barrier Doo Description:	or/Gate landing is n	ot level on both sides of o	door (> 5.0%)			
Code References:	CBC 11B-404.2.4.4	4 and 2010 ADAS 404.2.4.	4			
As Built 8.19 Description:	% slope at emerger	ncy exit door for 20 SF				
Proposed Der Solution:	molish and reconstr	ruct level landing				
As-Built Meas: 20	Quantity:	SF Cost Estimate:	\$0.00	BSR: 4 Low Severity		
X Coordinate: N/	'A	Y Coordinate: N/A	ZC	Coordinate: N/A		
Implementation:	Priority 2	Phase	Date 3/27/2	018 Status Closed		
	s of the public shall hrough secured are	be escorted by an Office cas.	of Elections emp	oyee when entering and		



Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 410	4					
Facility: Elections Division - 2426 6th St, Eureka	Elections Division - 2426 6th St, Eureka					
Location: Corridor	Corridor					
Official Responsible: Karen Clower, ADA Coordinator	L					
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1	F					
Barrier Area: Signage Remediation: N/A						
Barrier Type: ISA Directional Sign - Non-accessible Entrance						
Barrier Description:  No ISA directional sign posted indicating location/route to accessible entry						
Code References: CBC 11B-216.3 and 2010 ADAS 216.3						
As Built Description:  No sign provided indicating location of and route to accessible entrance						
Proposed Provide ISA directional sign Solution:						
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary						
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A						
Implementation: Priority 4 Phase Date 3/27/2018 Status Closed						
Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.						
Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42A						
Facility: Elections Division - 2426 6th St, Eureka						
Location: Men's Restroom						
Official Responsible: Karen Clower, ADA Coordinator	1					
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1						
Barrier Area: Doors or Gates Remediation: N/A						
Barrier Type: Door Closer - Interior Adjustment						
Barrier Description: Door opening force exceeds 5 lbf						
Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9						
As Built Description:  11 lbf at fire rated door						
Proposed Solution: Provide automatic door opening device to comply with fire code requirements and access requirements, if usage changes						
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary						
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A						
Implementation: Priority 3 Phase Date 3/27/2018 Status Closed						



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018	Barrier #:	42B		
Facility:	Elections Division - 24	26 6th St, Eureka			A 0 - 1	
Location:	Men's Restroom					
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg:	1 of 1		
Barrier Area:	Doors or Gates	Remediation	on: N/A			
Barrier Type:	Door Closer - Interior	Sweep				
Barrier Description:	Door closer lacks min.	5 second sweep period/ba	ck check			
Code Referen	ces: CBC 11B-404.2.8.	1 and ADA/ABA 404.2.8.1				
As Built Description:	2 second sweep					
Proposed Solution:	Adjust existing closer					
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 1 N	lecessary	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A	
Implementati	on: Priority 3	Phase	Date 3/2	27/2018	Status Closed	
Notes: The Cless.	Office of Elections does	not provide restrooms to th	าe public as	s the average st	ay is two hours or	
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 E	Barrier #:	42C		
Facility:	Elections Division - 24	26 6th St, Eureka			The state of the s	
Location:	Men's Restroom			1	100	
Official Respo	nsible: Karen Clower	, ADA Coordinator		,,,,,,,		
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg:	1 of 1		
Barrier Area:	Counters and Tables	Remediation	on: N/A			
Barrier Type:	Counter - Surface Heig	tht				
Barrier Description:	No section at least 3 f	eet long between 28" and 3	34" provide	ed at existing co	ounter	
Code Referen	ces: CBC 11B-902.3 &	11B-904.4 and 2010 ADAS	902.3 & 90	)4.4		
As Built Description:	35" high dressing cour	nter with no knee clearance	)			
Proposed Solution:	Provide min. 3 ft long	section of counter at max.	34" high			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 3 H	lindrance	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A	
Implementati	on: Priority 3	Phase	Date 3/2	27/2018	Status Closed	
Notes: The C	of Clastians dass	not provide restrooms to th				



Field Date:	3/27/2018 Repor	rt Date: 3/27/2018 B	Barrier #: 42D	Contract of the second		
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Men's Restroom					
Official Respo	nsible: Karen Clower,	ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of	1		
Barrier Area:	Restrooms	Remediatio	n: N/A			
Barrier Type:	Lavatory - Drain Pipes					
Barrier Description:	Hot water and drainpip	pes accessible under lavato	ry not insulated	d or covered		
Code Referen	ces: CBC 11B-606.5 an	d 2010 ADAS 606.5				
As Built Description:	Insulation provided do	es not cover top 5" of drair	npipes			
Proposed Solution:	Insulate drainpipes and	d hot water pipes				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 2 Recommended		
X Coordinate:	N/A	Y Coordinate: N/A	Z C	oordinate: N/A		
Implementati	on: Priority 3	Phase	Date 3/27/20	O18 Status Closed		
Notes: The Cless.	Office of Elections does	not provide restrooms to th	e public as the	average stay is two hours or		
Field Date:	3/27/2018 Repor	rt Date: 3/27/2018 B	Barrier #: 42E			
Facility:	Elections Division - 242	26 6th St, Eureka				
Location:	Men's Restroom					
Official Respo	nsible: Karen Clower,	ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of	1		
Barrier Area:	Restrooms	Remediation	n: N/A			
Barrier Type:	Lavatory - Centerline					
Barrier Description:	Lavatory adjacent to w	rall not min. 18" to the cent	terline of fixtur	е		
Code Referen	ces: CBC 11B-606.6					
As Built Description:	17-1/2" OC at both lav	atories				
Proposed Solution:	Provide min. 1 accessil	ole lavatory				
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$	0.00	BSR: 2 Recommended		
X Coordinate:	N/A	Y Coordinate: N/A	Z C	oordinate: N/A		
Implementati	on: Priority 3	Phase	Date 3/27/20	O18 Status Closed		
Notes: The Cless.	Office of Elections does	not provide restrooms to th	e public as the	average stay is two hours or		



Field Date:	3/27/2018 Report Date	e: 3/27/2018 B	arrier #:	42F		
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Men's Restroom					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decr	ee: Yes Parag	raph: I.6.b	Dwg:	1 of 1		
Barrier Area:	Restrooms	Remediatio	n: N/A		H. T.	
Barrier Type:	Lavatory - Rim					
Barrier Description:	Lavatory rim or counter edge	e is higher than 34" A	FF			
Code Referen	ces: CBC 11B-606.3 and 201	) ADAS 606.3				
As Built Description:	35-3/4" high top mount rim					
Proposed Solution:	Provide min. one accessible	avatory				
As-Built Meas	S: 0 Quantity: JOB	Cost Estimate: \$	0.00	BSR: 1 N	ecessary	
X Coordinate:	Y Coo	rdinate: N/A		Z Coordinate:	N/A	
Implementati	ion: Priority 3 Phas	e	Date 3/	/27/2018	Status Closed	
Notes: The Cless.	Office of Elections does not pr	ovide restrooms to th	e public a	as the average st	ay is two hours or	
Field Date:	3/27/2018 Report Date	e: 3/27/2018 B	arrier #:	42G		
Facility:	Elections Division - 2426 6th	St, Eureka				
Location:	Men's Restroom					
Official Respo	onsible: Karen Clower, ADA	Coordinator			- Committee	
Consent Decr	ree: Yes Parag	raph: I.6.b	Dwg:	1 of 1		
Barrier Area:	Restrooms	Remediatio	n: N/A			
Barrier Type:	Dispensers - Operation					
Barrier Description:	Dispenser operating mechan	ism not usable with a	closed fi	ist		
Code Referen	ces: CBC 11B-309.4 and 2010	) ADAS 309.4				
As Built Description:	Soap dispenser 52" high. Pap	er towel dispenser 5	0" high			
Proposed Solution:	Relocate dispensers					
As-Built Meas	S: 2 Quantity: EACH	Cost Estimate: \$	0.00	BSR: 1 N	ecessary	
X Coordinate:	Y Coo	rdinate: N/A		Z Coordinate:	N/A	
Implementati	ion: Priority 3 Phas	е	Date 3/	/27/2018	Status Closed	
Notes: The Cless.	Office of Elections does not pro	ovide restrooms to th	e public a	as the average st	ay is two hours or	



Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42H	
Facility: Elections Division - 2426 6th St, Eureka	
Location: Men's Restroom	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1	
Barrier Area: Restrooms Remediation: N/A	
Barrier Type: Urinal - Alcove	
Barrier Urinal alcove not min. 36" wide Description:	
Code References: CBC 11B-305.7.1 and 2010 ADAS 305.7.1	
As Built 28" wide and 60" deep Description:	
Proposed Remodel to provide accessible alcove at urinal Solution:	
As-Built Meas: 30 Quantity: SF Cost Estimate: \$0.00 BSR: 2 Recommended	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 3 Phase Date 3/27/2018 Status Closed	
Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.	
Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 421	- 1
Facility: Elections Division - 2426 6th St, Eureka	щ
Location: Men's Restroom	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1	
Barrier Area: Restrooms Remediation: N/A	
Barrier Type:   Self-closing Door	
Barrier Stall door or restroom entry door not equipped with a closing device Description:	
Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2	
As Built Stall door not self-closing Description:	
Proposed Replace compartment hinge with adjustable mechanism Solution:	
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 2 Recommended	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 3 Phase Date 3/27/2018 Status Closed	
Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.	



Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42J
Facility: Elections Division - 2426 6th St, Eureka
Location: Men's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area: Restrooms Remediation: N/A
Barrier Type: Stall Door Clearance Push Side - 12"
Barrier Door lacks min. 12" strike edge clearance at push side Description:
Code References: CBC Figure 11B-404.2.4.1
As Built 5-3/4" maneuvering clearance at push side of door Description:
Proposed Remodel toilet room to provide required maneuvering clearance Solution:
As-Built Meas: 110 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date 3/27/2018 Status Closed
Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.
Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42K
Facility: Elections Division - 2426 6th St, Eureka
Location: Men's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1
Barrier Area: Restrooms Remediation: N/A
Barrier Type: Stall Door Hardware - Outer U-pull
Barrier Outside of compartment door lacks a loop or U-pull below latch Description:
Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2
As Built Description:  No u-pull provided on either side of door
Proposed Provide compliant hardware
Solution:
As-Built Meas: 2 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
·
As-Built Meas: 2 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 E	Barrier #:	42L	-5	
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Men's Restroom					
Official Respo	nsible: Karen Clower	, ADA Coordinator		40		
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: 1	of 1		
Barrier Area:	Restrooms	Remediation	on: N/A			
Barrier Type:	Clothing Hooks - Heigh	nt				
Barrier Description:	Clothing hooks not ma	ax. 48" high AFF				
Code Referen	ces: CBC 11B-603.4, 1	1B-308.2.1 & 2010 ADAS 60	3.4			
As Built Description:	53-1/2" high					
Proposed Solution:	Provide additional hoo	ok in compliant location				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 2 R	ecommended	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A	
Implementati	on: Priority 3	Phase	Date 3/2	7/2018	Status Closed	
Notes: The Cless.	Office of Elections does	not provide restrooms to th	ne public as	the average sta	ay is two hours or	
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 E	Barrier #: 🛚	42M		
Facility:	Elections Division - 24	26 6th St, Eureka		6666	**********************	
Location:	Men's Restroom					
Official Respo	nsible: Karen Clower	, ADA Coordinator			9	
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: 1	of 1	The state of the s	
Barrier Area:	Restrooms	Remediation	on: N/A		,,	
Barrier Type:	WC - Rear Grab Bar Lo	cation				
Barrier Description:	Rear grab bar not cent	tered 12" from wall and 24"	on the oth	er side of WC		
Code Referen	ces: CBC 11B-604.5.2	and 2010 ADAS 604.5.2				
As Built Description:	14-1/2" OC					
Proposed Solution:	Provide compliant gra	b bars with required reinfor	rcement			
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$	0.00	BSR: 3 H	indrance	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A	
Implementati	on: Priority 3	Phase	Date 3/2	7/2018	Status Closed	
Notes: The Cless.	Office of Elections does	not provide restrooms to th	ne public as	the average sta	ay is two hours or	



Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 42N					
Facility: Elections Division - 2426 6th St, Eureka	Elections Division - 2426 6th St, Eureka				
Location: Men's Restroom					
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1					
Barrier Area: Restrooms Remediation: N/A					
Barrier Type: WC - Side Grab Bar Extension					
Barrier Description: Side grab bar does not extend min. 54" from rear wall or 24" from front rim					
Code References: CBC 11B-604.5.1 and 2010 ADAS 604.5.1					
As Built 49-1/4" from rear wall Description:					
Proposed Provide compliant grab bars with required reinforcement Solution:					
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 3 Phase Date 3/27/2018 Status Closed					
Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.					
Field Date: 3/27/2018 Report Date: 3/27/2018 Barrier #: 420					
Facility: Elections Division - 2426 6th St, Eureka					
Location: Men's Restroom					
Official Responsible: Karen Clower, ADA Coordinator					
Consent Decree: Yes Paragraph: I.6.b Dwg: 1 of 1					
Barrier Area: Restrooms Remediation: N/A					
Barrier Type: WC - Side Grab Bar Distance to Object					
Barrier Description: Side grab bar not located at least 1-1/2" from any object					
Code References: CBC 11B-604.5 & 609.3 and 2010 ADAS 604.5 & 609.3					
As Built Description:  Side grab bar 1/2" from toilet paper dispenser. Rear grab bar 1-1/4" from plumbing line					
Proposed Solution:  Provide compliant grab bars with required reinforcement					
As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance					
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation: Priority 3 Phase Date 3/27/2018 Status Closed					
Notes: The Office of Elections does not provide restrooms to the public as the average stay is two hours or less.					



Field Date:	3/27/2018 Repo	ort Date: 3/27/2018 E	Barrier #: 42P			
Facility:	Elections Division - 24	26 6th St, Eureka		**************************************		
Location:	Men's Restroom					
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1	THE THE PARTY OF T		
Barrier Area:	Restrooms	Remediation	on: N/A			
Barrier Type:	WC - Centerline					
Barrier Description:	Water closet centerlin	e not between 17" and 18"	measured on co	enter from wall		
Code Referen	ces: CBC 11B-604.2 (2	010 ADAS 604.2 less stringe	ent)			
As Built Description:	21-1/2" OC					
Proposed Solution:	Provide min. one acce	ssible water closet				
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$	0.00	BSR: 3 Hindrance		
X Coordinate:	N/A	Y Coordinate: N/A	Z Co	ordinate: N/A		
Implementati	on: Priority 3	Phase	Date 3/27/20	18 Status Closed		
Notes: The Cless.	Office of Elections does	not provide restrooms to th	ne public as the a	average stay is two hours or		
Field Date:	3/27/2018 Repo	ort Date: 3/27/2018 E	Barrier #: 42Q			
Facility:	Elections Division - 24	26 6th St, Eureka		****************************		
Location:	Men's Restroom					
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1	ALLER TRANSPORT		
Barrier Area:	Restrooms	Remediation	on: N/A			
Barrier Type:	WC - Seat Height					
Barrier Description:	Water closet + seat no	ot between 17" to 19" high				
Code Referen	ces: CBC 11B-604.4 ar	nd 2010 ADAS 604.4				
As Built Description:	19-1/8" high					
Proposed Solution:	Provide min. one acce	ssible water closet				
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$	0.00	BSR: 2 Recommended		
X Coordinate:	N/A	Y Coordinate: N/A	Z Co	ordinate: N/A		
Implementati	on: Priority 3	Phase	Date 3/27/20	18 Status Closed		
Notes: The Cless.	Office of Elections does	not provide restrooms to th	ne public as the a	everage stay is two hours or		



Field Date:	3/27/2018 Repor	rt Date: 3/27/2018 B	Barrier #			
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Men's Restroom					
Official Respo	nsible: Karen Clower,	ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dw	g: 1 of 1	A TATALON OF THE PARTY OF THE P	
Barrier Area:	Restrooms	Remediatio	n: N/A	Α		
Barrier Type:	Toilet Paper Dispenser	- Centerline				
Barrier Description:	Centerline of toilet tiss	ue dispenser not within 7"	to 9" to	oilet seat front ed	dge	
Code Referen	ces: CBC 11B-604.7 an	d 2010 ADAS 604.7				
As Built Description:	14-1/2" from rim					
Proposed Solution:	Reposition or replace t	oilet paper dispenser				
As-Built Meas	Quantity:	EACH Cost Estimate: \$	0.00	BSR: 3	Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate	e: N/A	
Implementati	on: Priority 3	Phase	Date	3/27/2018	Status Closed	
Notes: The Cless.	Office of Elections does I	not provide restrooms to th	ie publi	c as the average s	stay is two hours or	
Field Date:	3/27/2018 Repor	t Date: 3/27/2018 B	Barrier #	#: 43A		
Facility:	Elections Division - 242	26 6th St, Eureka				
Location:	Women's Restroom					
Official Respo	nsible: Karen Clower,	ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dw	g: 1 of 1		
Barrier Area:	Doors or Gates	Remediatio	n: N/A	Α		
Barrier Type:	Door Closer - Interior A	Adjustment				
Barrier Description:	Door opening force ex	ceeds 5 lbf				
Code Referen	ces: CBC 11B-404.2.9 a	and 2010 ADAS 404.2.9				
As Built Description:	10 lbf at fire rated doo	r				
Proposed Solution:	Provide automatic doc requirements, if usage	r opening device to comply changes	y with fi	ire code requiren	nents and access	
As-Built Meas	Quantity:	EACH Cost Estimate: \$	0.00	BSR: 1	Necessary	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate	e: N/A	
Implementati	on: Priority 3	Phase	Date	3/27/2018	Status Closed	
Notes: The Cless.	Office of Elections does i	not provide restrooms to th	e publi	c as the average	stay is two hours or	



Field Date:	3/27/2018 Report I	Date: 3/27/2018 Ba	arrier #: 43B	
Facility:	Elections Division - 2426	6th St, Eureka		
Location:	Women's Restroom			
Official Respo	nsible: Karen Clower, A	ADA Coordinator		
Consent Decr	ee: Yes Pa	aragraph: I.6.b	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation	n: N/A	
Barrier Type:	Door Closer - Interior Sw	reep		
Barrier Description:	Door closer lacks min. 5 s	second sweep period/bacl	k check	
Code Referen	ces: CBC 11B-404.2.8.1 a	and ADA/ABA 404.2.8.1		
As Built Description:	2 second sweep			
Proposed Solution:	Adjust existing closer			
As-Built Meas	: 0 Quantity: E	ACH Cost Estimate: \$0	.00 BSR:	1 Necessary
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordina	nte: N/A
Implementati	on: Priority 3	Phase	Date 3/27/2018	Status Closed
Notes: The Cless.	Office of Elections does no	ot provide restrooms to the	public as the average	e stay is two hours or
Field Date:	3/27/2018 Report I	Date: 3/27/2018 Ba	arrier #: 43C	
Facility:	Elections Division - 2426	6th St, Eureka		Carlotte Control
Location:	Women's Restroom			
Official Respo	nsible: Karen Clower, A	ADA Coordinator		and the second
Consent Decr	ee: Yes Pa	aragraph: I.6.b	Dwg: 1 of 1	580
Barrier Area:	Doors or Gates	Remediation	n: N/A	
Barrier Type:	Maneuvering Cl - Stored	Items		
Barrier Description:	Door/Gate lacks required	d maneuvering clearance		
Code Referen	ces: CBC Figure 11B-404.	.2.4.1 and 2010 ADAS 404	.2.4.1	
As Built Description:	Strike edge clearance at o	exit side of door blocked b	y trash bin	
Proposed Solution:	Remove stored item to p	provide access		
As-Built Meas	: 0 Quantity: E	ACH Cost Estimate: \$0	.00 BSR:	1 Necessary
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordina	ate: N/A
Implementati	on: Priority 3	Phase	Date 3/27/2018	Status Closed
Notes: The Cless.	Office of Elections does no	ot provide restrooms to the	e public as the average	e stay is two hours or



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 E	Barrier #: 43D		
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Women's Restroom				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1		
Barrier Area:	Counters and Tables	Remediation	on: N/A		
Barrier Type:	Counter - Surface Heig	tht			
Barrier Description:	No section at least 3 fo	eet long between 28" and 3	4" provided at exi	sting counter	
Code Referen	ces: CBC 11B-902.3 &	11B-904.4 and 2010 ADAS	902.3 & 904.4		
As Built Description:	35" high dressing cour	nter with no knee clearance			
Proposed Solution:	Provide min. 3 ft long	section of counter at max. 3	34" high		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	0.00 B	SR: 3 Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coor	dinate: N/A	
Implementati	on: Priority 3	Phase	Date 3/27/2018	Status Closed	
Notes: The Cless.	Office of Elections does	not provide restrooms to th	ne public as the ave	erage stay is two hours or	
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 E	Barrier #: 43E		
Facility:	Elections Division - 24	26 6th St, Eureka		N E	
Location:	Women's Restroom			*****	
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1		
Barrier Area:	Restrooms	Remediation	on: N/A		
Barrier Type:	Dispensers - Operation	n			
Barrier Description:	Dispenser operating m	nechanism not usable with a	a closed fist		
Code Referen	ces: CBC 11B-309.4 ar	nd 2010 ADAS 309.4			
As Built Description:	Feminine product disp	enser controls not accessib	le		
Proposed Solution:	Replace dispenser				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	0.00 B	SR: 1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z Coor	dinate: N/A	
Implementati	on: Priority 3	Phase	Date 3/27/2018	Status Closed	
Notes: The Cless.	Office of Elections does	not provide restrooms to th	ne public as the ave	erage stay is two hours or	



Field Date:	3/27/2018 Repor	rt Date: 3/27/2018 B	arrier #:	43F		
Facility:	Elections Division - 242	26 6th St, Eureka				
Location:	Women's Restroom					
Official Respo	nsible: Karen Clower,	, ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg:	1 of 1		
Barrier Area:	Restrooms	Remediatio	n: N/A		H	
Barrier Type:	Lavatory - Rim					
Barrier Description:	Lavatory rim or counte	er edge is higher than 34" Al	FF			
Code Referen	ces: CBC 11B-606.3 an	d 2010 ADAS 606.3				
As Built Description:	35-1/4" high top mour	nt rim				
Proposed Solution:	Provide min. one acces	ssible lavatory				
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$0	0.00	BSR: 1 N	ecessary	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A	
Implementati	on: Priority 3	Phase	Date 3/2	7/2018	Status Closed	
Notes: The Cless.	Office of Elections does	not provide restrooms to the	e public as	the average st	ay is two hours or	
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 B	arrier #:	43G		
Facility:	Elections Division - 242	26 6th St, Eureka			4 1	
Location:	Women's Restroom				1	
Official Respo	nsible: Karen Clower,	, ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg:	1 of 1		
Barrier Area:	Restrooms	Remediatio	n: N/A			
Barrier Type:	Lavatory - Drain Pipes					
Barrier Description:	Hot water and drainpip	oes accessible under lavator	ry not insu	lated or covere	d	
Code Referen	ces: CBC 11B-606.5 an	d 2010 ADAS 606.5				
As Built Description:	Insulation provided do	es not cover top 5" of drain	pipes			
Proposed Solution:	Insulate drainpipes and	d hot water pipes				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$0	0.00	BSR: 2 R	ecommended	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A	
Implementati	on: Priority 3	Phase	Date 3/2	7/2018	Status Closed	
Notes: The Cless.	Office of Elections does	not provide restrooms to th	e public as	the average st	ay is two hours or	



Field Date:	3/27/2018 Repor	t Date: 3/27/2018	Barrier #: 4	3H	
Facility:	Elections Division - 242	6 6th St, Eureka			
Location:	Women's Restroom				
Official Respo	nsible: Karen Clower,	ADA Coordinator			
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: 1	of 1	
Barrier Area:	Restrooms	Remediati	on: N/A		
Barrier Type:	Dispensers - Operation				
Barrier Description:	Dispenser operating m	echanism not usable with	a closed fist		
Code Referen	ces: CBC 11B-309.4 and	d 2010 ADAS 309.4			
As Built Description:	Soap dispenser 52-1/2'	" high. Paper towel dispen	ser 50" high		
Proposed Solution:	Replace dispensers				
As-Built Meas	: 2 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate: N/A	
Implementati	on: Priority 3	Phase	Date 3/27	/2018 Status Closed	
Notes: The Cless.	Office of Elections does r	not provide restrooms to t	he public as t	he average stay is two hours or	
1033.					
Field Date:	3/27/2018 Repor	t Date: 3/27/2018	Barrier #: 4	31	
	3/27/2018 Repor		Barrier #: 4	31	
Field Date:	-		Barrier #: 4	31	
Field Date: Facility: Location:	Elections Division - 242	e 66 6th St, Eureka	Barrier #: 4	31	
Field Date: Facility: Location:	Elections Division - 242 Women's Restroom nsible: Karen Clower,	e 66 6th St, Eureka	Barrier #: 4		
Field Date: Facility: Location: Official Respo	Elections Division - 242 Women's Restroom nsible: Karen Clower, ee: Yes	ADA Coordinator	Dwg: 1		
Field Date: Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 242 Women's Restroom nsible: Karen Clower, ee: Yes	ADA Coordinator Paragraph: I.6.b	Dwg: 1		
Field Date: Facility: Location: Official Respo Consent Decre Barrier Area:	Elections Division - 242 Women's Restroom nsible: Karen Clower, ee: Yes Restrooms Self-closing Door	ADA Coordinator Paragraph: I.6.b	Dwg: 1	of 1	
Field Date: Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 242 Women's Restroom nsible: Karen Clower, ee: Yes Restrooms Self-closing Door Stall door or restroom	ADA Coordinator Paragraph: 1.6.b Remediati	Dwg: 1 on: N/A	of 1	
Field Date: Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elections Division - 242 Women's Restroom nsible: Karen Clower, ee: Yes Restrooms Self-closing Door Stall door or restroom	ADA Coordinator Paragraph: I.6.b Remediati entry door not equipped v	Dwg: 1 on: N/A	of 1	
Field Date: Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Elections Division - 242 Women's Restroom nsible: Karen Clower, ee: Yes Restrooms Self-closing Door Stall door or restroom ces: CBC 11B-604.8.1.2 Stall door not self-closi	ADA Coordinator Paragraph: I.6.b Remediati entry door not equipped v	Dwg: 1 on: N/A with a closing	of 1	
Field Date: Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Elections Division - 242 Women's Restroom nsible: Karen Clower, ee: Yes Restrooms Self-closing Door Stall door or restroom ces: CBC 11B-604.8.1.2 Stall door not self-closi Replace compartment	ADA Coordinator Paragraph: I.6.b Remediati entry door not equipped versions and 2010 ADAS 603.8.1.2 ng hinge with adjustable med	Dwg: 1 on: N/A with a closing	of 1	
Field Date: Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Elections Division - 242 Women's Restroom nsible: Karen Clower, ee: Yes Restrooms Self-closing Door Stall door or restroom ces: CBC 11B-604.8.1.2 Stall door not self-closi Replace compartment : 1 Quantity:	ADA Coordinator Paragraph: I.6.b Remediati entry door not equipped versions and 2010 ADAS 603.8.1.2 ng hinge with adjustable med	Dwg: 1 on: N/A with a closing	of 1  device	
Field Date: Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Elections Division - 242 Women's Restroom nsible: Karen Clower, ee: Yes Restrooms Self-closing Door Stall door or restroom ces: CBC 11B-604.8.1.2 Stall door not self-closi Replace compartment : 1 Quantity: N/A	ADA Coordinator Paragraph: I.6.b Remediati entry door not equipped value and 2010 ADAS 603.8.1.2 ng hinge with adjustable med	Dwg: 1 on: N/A with a closing	device  BSR: 2 Recommended  Coordinate: N/A	



	3/27/2018 Repo	rt Date: 3/27/2018	Barrier #:	43J	
Facility:	Elections Division - 242	26 6th St, Eureka			
Location:	Women's Restroom				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg:	1 of 1	1
Barrier Area:	Restrooms	Remediati	on: N/A		707
Barrier Type:	Stall Door Hardware -	Outer U-pull			
Barrier Description:	Outside of compartme	ent door lacks a loop or U-p	oull below la	atch	
Code Referen	ces: CBC 11B-604.8.1.2	2 and 2010 ADAS 603.8.1.2	<u>)</u>		
As Built Description:	No u-pull provided on	outer side of door			
Proposed Solution:	Provide compliant har	dware			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 N	Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate	: N/A
Implementati	on: Priority 3	Phase	Date 3/2	27/2018	Status Closed
Notes: The Cless.	Office of Elections does	not provide restrooms to t	he public as	the average s	tay is two hours or
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018	Barrier #:	43K	
Facility:	Elections Division - 242	26 6th St, Eureka			
Facility: Location:	Elections Division - 242 Women's Restroom	26 6th St, Eureka			10
Location:	-				13
Location:	Women's Restroom		Dwg: 1	1 of 1	
Location: Official Respo	Women's Restroom nsible: Karen Clower ee: Yes	, ADA Coordinator		1 of 1	
Location: Official Respo Consent Decre Barrier Area:	Women's Restroom nsible: Karen Clower ee: Yes	, ADA Coordinator Paragraph: I.6.b Remediati		1 of 1	
Location: Official Respo Consent Decre Barrier Area:	Women's Restroom nsible: Karen Clower ee: Yes Restrooms Maneuvering Cl - Fron	, ADA Coordinator Paragraph: I.6.b Remediati	on: N/A	1 of 1	
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Women's Restroom nsible: Karen Clower ee: Yes Restrooms Maneuvering CI - Fron Door at push side lacks	, ADA Coordinator Paragraph: I.6.b Remediati t App/Push 12"	on: N/A	1 of 1	
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Women's Restroom nsible: Karen Clower ee: Yes Restrooms Maneuvering CI - Fron Door at push side lacks ces: CBC Figure 11B-40	, ADA Coordinator Paragraph: I.6.b Remediati t App/Push 12" s min. 12" beyond latch sid	on: N/A le of door 2.4.1	1 of 1	
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Women's Restroom nsible: Karen Clower ee: Yes Restrooms Maneuvering CI - Fron Door at push side lacks ces: CBC Figure 11B-40 5-3/4" maneuvering cl	, ADA Coordinator Paragraph: I.6.b Remediati t App/Push 12" s min. 12" beyond latch sid	on: N/A le of door 2.4.1 or		
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Women's Restroom nsible: Karen Clower ee: Yes Restrooms Maneuvering Cl - Fron Door at push side lacks ces: CBC Figure 11B-40 5-3/4" maneuvering cl Remodel toilet room t	, ADA Coordinator Paragraph: I.6.b Remediati t App/Push 12" s min. 12" beyond latch sid 04.2.4.1 & 2010 ADAS 404. learance at push side of do	on: N/A le of door 2.4.1 or vering clear	ance	Necessary
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Women's Restroom nsible: Karen Clower ee: Yes Restrooms Maneuvering Cl - Fron Door at push side lacks ces: CBC Figure 11B-40 5-3/4" maneuvering cl Remodel toilet room t : 110 Quantity:	, ADA Coordinator Paragraph: I.6.b Remediati t App/Push 12" s min. 12" beyond latch sid 04.2.4.1 & 2010 ADAS 404. learance at push side of do	on: N/A le of door 2.4.1 or vering clear	ance	
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Women's Restroom nsible: Karen Clower ee: Yes Restrooms Maneuvering Cl - Fron Door at push side lacks ces: CBC Figure 11B-40 5-3/4" maneuvering cl Remodel toilet room t : 110 Quantity: N/A	, ADA Coordinator Paragraph: I.6.b Remediati t App/Push 12" s min. 12" beyond latch sid 04.2.4.1 & 2010 ADAS 404. learance at push side of do o provide required maneur	on: N/A le of door 2.4.1 or vering clear	BSR: 1 N	



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 B	arrier #	t: 43L	+ 1/
Facility:	Elections Division - 242	26 6th St, Eureka			
Location:	Women's Restroom				- 1
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg	g: 1 of 1	
Barrier Area:	Restrooms	Remediatio	n: N/A	4	
Barrier Type:	Clothing Hooks - Heigh	nt			
Barrier Description:	Clothing hooks not ma	ıx. 48" high AFF			
Code Referen	ces: CBC 11B-603.4, 1	1B-308.2.1 & 2010 ADAS 60	3.4		
As Built Description:	53-1/2" high				
Proposed Solution:	Provide additional hoc	k in compliant location			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 2	2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordina	te: N/A
Implementati	on: Priority 3	Phase	Date	3/27/2018	Status Closed
Notes: The Cless.	Office of Elections does	not provide restrooms to th	e public	c as the average	stay is two hours or
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 B	arrier #	t: 43M	
Facility:	Elections Division - 242	26 6th St, Eureka		£5	501100 Cap 2
Location:	Women's Restroom				
Official Respo	nsible: Karen Clower	, ADA Coordinator			finnininininininininininininininininini
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg	g: 1 of 1	
Barrier Area:	Restrooms	Remediatio	n: N/A	4	14
Barrier Type:	WC - Side Grab Bar Ext	tension			
Barrier Description:	Side grab bar does not	extend min. 54" from rear	wall or	24" from front	rim
Code Referen	ces: CBC 11B-604.5.1	and 2010 ADAS 604.5.1			
As Built Description:	49-1/2" from rear wall				
Proposed Solution:	Provide compliant gra	b bars with required reinfor	cement	t	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$	0.00	BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordina	te: N/A
Implementati	on: Priority 3	Phase	Date	3/27/2018	Status Closed
Notes: The Cless.	Office of Elections does	not provide restrooms to th	e public	c as the average	stay is two hours or



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 E	Barrier #: 43N			
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Women's Restroom					
Official Respo	nsible: Karen Clower	, ADA Coordinator		Junium 1		
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation	on: N/A	•		
Barrier Type:	WC - Rear Grab Bar Ab	oove Tank				
Barrier Description:	Rear grab bar mounte	d higher than 36" AFF at tar	nk-type toilet			
Code Referen	ces: CBC 11B-604.5 &	609.4 and 2010 ADAS 604.5	5.2 & 609.4			
As Built Description:	1" between bar and tr	ash receptacle				
Proposed Solution:	Provide compliant gra	b bars with required reinfor	rcement			
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$	0.00 BSR	: 3 Hindrance		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordi	nate: N/A		
Implementati	on: Priority 3	Phase	Date 3/27/2018	Status Closed		
Notes: The Cless.	Office of Elections does	not provide restrooms to th	ne public as the avera	age stay is two hours or		
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 E	Barrier #: 430			
Facility:	Elections Division - 24	26 6th St, Eureka		\$10500000000000000000000000000000000000		
Location:	Women's Restroom			6		
Official Respo	nsible: Karen Clower	, ADA Coordinator		Juniumin 1		
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1			
Barrier Area:	Restrooms	Remediation	on: N/A			
Barrier Type:	WC - Centerline					
Barrier Description:	Water closet centerlin	e not between 17" and 18"	measured on cente	r from wall		
Code Referen	ces: CBC 11B-604.2 (2	010 ADAS 604.2 less stringe	ent)			
As Built Description:	18-1/2" OC					
Proposed Solution:	Provide min. one acce	ssible water closet				
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$	0.00 BSR	: 3 Hindrance		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordi	nate: N/A		
Implementati	on: Priority 3	Phase	Date 3/27/2018	Status Closed		
Notes: The Cless.	Office of Elections does	not provide restrooms to th	ne public as the avera	age stay is two hours or		



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018	Barrier #	t: 43P	
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Women's Restroom				
Official Respo	nsible: Karen Clower	, ADA Coordinator			funnama.
Consent Decr	ee: Yes	Paragraph: I.6.b	Dw	g: 1 of 1	
Barrier Area:	Restrooms	Remediat	on: N/A	4	A secondario
Barrier Type:	Toilet Paper Dispense	r - Centerline			
Barrier Description:	Centerline of toilet tis	sue dispenser not within 7	" to 9" to	oilet seat front	edge
Code Referen	ces: CBC 11B-604.7 ar	nd 2010 ADAS 604.7			
As Built Description:	Dispenser either behir	nd toilet rim or 16-1/2" in t	ront of r	im	
Proposed Solution:	Reposition or replace	toilet paper dispenser			
As-Built Meas	Quantity:	EACH Cost Estimate:	\$0.00	BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordina	ate: N/A
Implementati	on: Priority 3	Phase	Date	3/27/2018	Status Closed
Notes: The Cless.	Office of Elections does	not provide restrooms to t	he publi	c as the averag	e stay is two hours or
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018	Barrier #	t: 44A	
Facility:	Elections Division - 24	26 6th St, Eureka			
Location:	Voting Administration	Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: Yes	Paragraph: I.6.b	Dw	g: 1 of 1	ALCO SAL
Barrier Area:	Doors or Gates	Remediat	on: N/A	4	
Barrier Type:	Door Closer - Interior	Adjustment			
Barrier Description:	Door opening force ex	ceeds 5 lbf			
Code Referen	ces: CBC 11B-404.2.9	and 2010 ADAS 404.2.9			
As Built Description:	7 lbf				
Proposed Solution:	Replace or adjust exis	ting closer			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00	BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordina	ate: N/A
Implementati	on: Priority 2	Phase	Date	3/27/2018	Status Closed
Notes: Mem	bers of the public shall	be escorted by an Office o	f Election	ns employee w	hen entering and



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 Bai	rrier #: 44B			
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Voting Administration Room					
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1			
Barrier Area:	Doors or Gates	Remediation	: N/A			
Barrier Type:	Door Closer - Interior S	Sweep				
Barrier Description:	Door closer lacks min.	5 second sweep period/back	check			
Code Referen	ces: CBC 11B-404.2.8.	1 and ADA/ABA 404.2.8.1				
As Built Description:	2 second sweep					
Proposed Solution:	Replace or adjust exist	ing closer				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.	00 BSR: 2	Recommended		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A		
Implementati	on: Priority 2	Phase [	Date 3/27/2018	Status Closed		
	bers of the public shall ng through secured are	be escorted by an Office of El as.	ections employee whe	n entering and		
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 Bai	rrier #: 44C	om#		
Facility:	Elections Division - 24	26 6th St, Eureka				
Location:	Voting Administration	Room				
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of 1			
Barrier Area:	Signage	Remediation	: N/A			
Barrier Type:	Tactile Exit Sign - Rout	e				
Barrier Description:	Exit door to exterior th	nru exit enclosure, interior ro	om or passageway lack	ks "EXIT ROUTE" sign		
Code Referen	ces: CBC 11B-216.4.1	& 11B-703 and 2010 ADAS 21	.6.4.1			
As Built Description:	No tactile sign provide	d where required				
Proposed Solution:	Provide compliant sign	at exit side of door				
As-Built Meas	Quantity:	EACH Cost Estimate: \$0.	00 BSR: 2	Recommended		
X Coordinate:	NI/A	Y Coordinate: N/A	Z Coordinate	2: Ν/Δ		
	IN/A	1.4		- IN//X		
Implementati			Date 3/27/2018	Status Closed		



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 E	Barrier #: 454		
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Voting Room - Observers' Room				
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 of	1	
Barrier Area:	Doors or Gates	Remediation	on: N/A		
Barrier Type:	Door/Gate Height - Ex	isting			
Barrier Description:	Door/Gate clearance r	not min. 80" high			
Code Referen	ces: CBC 11B-404.2.3	& 11B-307.2 and 2010 ADA	S 404.2.3 & 30	7.2	
As Built Description:	74-1/2" high				
Proposed Solution:	Replace door or gate				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 3 Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A	ZC	Coordinate: N/A	
Implementati	on: Priority 2	Phase	Date 3/27/2	018 Status Closed	
	bers of the public shall ng through secured are	be escorted by an Office of as.	Elections emp	loyee when entering and	
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 E	Barrier #: 45B		
Facility:	Elections Division - 2426 6th St, Eureka				
Location:	Voting Room - Observ	ers' Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: 1 of	1	
Barrier Area:	Barrier Area: Doors or Gates Remediation: N/A				
Barrier Type:	Smooth Surface at Bottom - Kickplate				
Barrier Description:	Door/Gate lacks min.	10" smooth uninterrupted k	oottom surface	2	
Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.10					
	ces:  CBC 11B-404.2.10	) and 2010 ADAS 404.2.10			
As Built Description:		gate not smooth and unint	terrupted		
	Bottom 10" of door or		·		
Description: Proposed	Bottom 10" of door or Provide min. 10" high	gate not smooth and unint	or	BSR: 1 Necessary	
Description: Proposed Solution:	Bottom 10" of door or Provide min. 10" high : 1 Quantity:	gate not smooth and unint	0.00	BSR: 1 Necessary	
Description: Proposed Solution: As-Built Meas	Provide min. 10" high  1 Quantity:	kickplate at push side of do	0.00	Coordinate: N/A	



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018	Barrier #:	45C		
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Voting Room - Observers' Room					
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg:	1 of 1		
Barrier Area:	Controls and Mechanis	sms Remediati	on: N/A			
Barrier Type:	Electrical Outlets - Side	e Reach High Unobstructed				
Barrier Description:	Electrical outlet contro	ol box not min. 15" high me	easured to	the bottom of t	he outlet box	
Code Referen	ces: CBC 11B-308.1.2,	11B-308.3.1 and 2010 ADA	AS 308.3			
As Built Description:	69-5/8" high					
Proposed Solution:	Relocate outlet to area	a with min. 15" low reach o	or max. 48"	high reach		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	0.00	BSR: 3 H	indrance	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A	
Implementati	on: Priority 2	Phase	Date 3/2	27/2018	Status Closed	
	bers of the public shall ng through secured are	be escorted by an Office of as.	Elections 6	employee when	entering and	
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018	Barrier #:	45D	No.	
Facility:	Elections Division - 242	26 6th St, Eureka				
Location:	Voting Room - Observ	ers' Room				
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg:	1 of 1		
Barrier Area:	a: Alarms Remediation: N/A					
Barrier Type:	e: Fire Extinguisher - Clear Floor Space					
Barrier Fire extinguisher or cabinet has no clear floor space Description:						
Code References: CBC 11B-309.2.2 and 2010 ADAS 309.2.2						
As Built Description:	Fire extinguisher on w	all behind file cabinet				
Proposed Solution:	Relocate to area with	clear floor space				
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	50.00	BSR: 1 N	ecessary	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A	
Implementati	on: Priority 2	Phase	Date 3/2	27/2018	Status Closed	
	bers of the public shall ng through secured are	be escorted by an Office of as.	Elections 6	employee when	entering and	



Field Date:	3/27/2018 Report	t Date: 3/27/2018	Barrier #:	15E	Al-title	
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Voting Room - Observe	rs' Room			A A	
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1	of 1		
Barrier Area:	Counters and Tables	Remediation	on: N/A	334074		
Barrier Type:	Table - Knee Clearance					
Barrier Description:	Knee clearance of at lea	ast 27" high, 30" wide and	19" deep n	ot provided		
Code Referen	ces: CBC 11B-306.3 and	2010 ADAS 306.3				
As Built Description:	26-1/2" high and 15" de	eep knee clearance				
Proposed Solution:	Move stored objects					
As-Built Meas	Quantity:	EACH Cost Estimate:	0.00	BSR: 3 H	indrance	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A	
Implementati	on: Priority 2	Phase	Date 3/27	7/2018	Status Closed	
	bers of the public shall b ng through secured area	e escorted by an Office of s.	Elections er	mployee when	entering and	
Field Date:	3/27/2018 Report	t Date: 3/27/2018	Barrier #:	15F		
Facility:	Facility: Elections Division - 2426 6th St, Eureka					
Location:	Location: Voting Room - Observers' Room					
Official Respo	nsible: Karen Clower,	ADA Coordinator		1		
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1	of 1		
Barrier Area:	Barrier Area: Signage Remediation: N/A					
Barrier Type:	Barrier Type: Location - 18" OC at Approach					
Barrier Approach to tactile characters on sign not centered at 18" minimum from door swing Description:						
Code References: CBC 11B-703.4.2 and 2010 ADAS 703.4.2						
As Built Cubicle blocks approach to sign. Tactile information on sign not located 18" on center from door swing						
Proposed Reposition cubicle to provide required approach to sign Solution:						
As-Built Meas	Quantity:	EACH Cost Estimate:	0.00	BSR: 1 N	ecessary	
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A	
Implementati	on: Priority 4	Phase	Date 3/27	7/2018	Status Closed	
	bers of the public shall b	e escorted by an Office of s.	Elections er	mployee when	entering and	



Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 B	arrier #: 45	G 🌅		
Facility:	Elections Division - 2426 6th St, Eureka					
Location:	Voting Room - Observers' Room					
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decr	ee: Yes	Paragraph: I.6.b	Dwg: 1 o	f 1		
Barrier Area:	Signage	Remediatio	n: N/A			
Barrier Type:	Location - 48" to 60"					
Barrier Description:	Braine, ractile information on sign not rocated between 10 and 00 mg/mm wantat later side of					
Code Referen	ces: CBC 11B-703.4.1 a	and 2010 ADAS 703.4.1				
As Built Description:	Tactile information on sign measured at 60-3/4" high					
Proposed Solution:	Reposition sign or prov	vide new sign				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 2 R	ecommended	
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate:	N/A	
Implementati	on: Priority 4	Phase	Date 3/27/	2018	Status Closed	
	bers of the public shall ng through secured are	be escorted by an Office of as.	Elections emp	oloyee when	entering and	
Field Date:	3/27/2018 Repo	rt Date: 3/27/2018 B	arrier #: 45	Н		
Facility:	Elections Division - 242	26 6th St, Eureka			0	
Location:	Voting Room - Observe	ers' Room			1 The	
Official Respo	nsible: Karen Clower	, ADA Coordinator		1-		
Consent Decre	ee: Yes	Paragraph: I.6.b	Dwg: 1 o	f 1		
Barrier Area:	Alarms	Remediatio	n: N/A			
Barrier Type:	pe: Horn/Strobe - Common Use Area					
Barrier Description:						
Code References: CBC 11B-702.1 and 2010 ADAS 702.1						
As Built Description:	Device not provided					
Proposed Solution:	Provide strobes in com	imon use area				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 1 N	ecessary	
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate:	N/A	
Implementation: Priority 2 Phase Date 3/27/2018 Status Closed						
Notes: Members of the public shall be escorted by an Office of Elections employee when entering and passing through secured areas.						