



COUNTY ADMINISTRATIVE OFFICE

ADA Compliance Team

COUNTY OF HUMBOLDT

825 5th Street, Suite 112, Eureka, CA 95501-1153

Telephone (844) 365-0352 Fax (707) 445-7299

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ADA Access Barrier Assessment Report

For

McKinleyville Sheriff Substation

1608 Pickett Road
McKinleyville, CA 95519

Last Updated 11/1/2023

Leased

Barrier Count: 99

Open: 7

County: 2

Owner: 5

Closed: 32

Program Access: 57

Safe Harbor: 3



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Barrier Status Definitions

Open- A barrier labeled “Open” requires remediation in order to meet the requirements set in the 1991 Americans with Disabilities Act (“ADA”), the 2010 ADA Standards for Accessible Design (“ADAS”) and/or California Building Code Chapter 11B requirements.

Closed- A barrier labeled “Closed” means no further remediation is required to meet ADAS and/or California Building Code Chapter 11B compliance.

Exception- A barrier labeled “Exception” means that a code exception may apply to the barrier but may need to be remediated during future renovation projects depending on the requirements of the particular exception. Consult a licensed architect or Certified Access Specialist (“CASP”) for more information.

Safe Harbor- A barrier labeled “Safe Harbor” means that the barrier met the requirements of the 1991 ADA Standards and was constructed prior to and does not currently meet the 2010 ADAS and may not require remediation until future building renovation projects take place. Consult a licensed architect or CASp for more information.

Program Access- A barrier labeled “Program Access” means the county program has found a way to provide equal facilitation of services and that even though the barrier remains, remediation is not required at this time. When the program changes the use of the space, a remodel of the space occurs, and/or an employee accommodation is required, “Program Access” will be removed and the barrier will be “Open” until remediated.

Priorities for Accessible Facilities

The checklist follows the four priorities in the Department of Justice ADA title III regulations. These priorities are equally applicable to state and local government facilities.

Priority 1 - Accessible approach and entrance

Priority 2 - Access to goods and services

Priority 3 - Access to public toilet rooms

Priority 4 - Access to other items such as water fountains and public telephones

ADA Requirements for Altering Facilities

All alterations that could affect the usability of a facility must be made in an accessible manner to the maximum extent feasible. For example, if during renovations a doorway is being relocated, the new doorway must be wide enough to meet the new construction standard for accessibility.

When alterations are made to a primary function area, such as the lobby of a bank or the dining area of a cafeteria, an accessible path of travel to the altered area must also be provided.

The bathrooms, telephones, and drinking fountains serving that area must also be made accessible. These additional accessibility alterations are only required to the extent that the added accessibility costs do not exceed 20% of the cost of the original alteration. Elevators are generally not required in facilities under three stories or with fewer than 3,000 square feet per floor, unless the building is a shopping center or mall; the professional office of a health care provider; a terminal, depot, or other public transit station; or an airport passenger terminal.

See the 2010 ADA Standards for Accessible Design for more information regarding alterations:
<https://www.ada.gov/law-and-regs/design-standards/2010-stds/>

BARRIER DATA RECORDS

Field Date:	8/16/2017	Report Date:	10/6/2017	Barrier #:	1
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Exterior - Shared Walkway to Facility Entrances				
Official Responsible:	Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	N/A
Barrier Area:	Accessible Route - Exterior		Remediation: Required		
Barrier Type:	Running Slope - Existing (5.0% - 8.2%)				



Barrier Description:	Accessible route running slope exceeds 5.0% (5.0% - 8.2%)
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Code References:	CBC 11B-403.3 and 2010 ADAS 403.3
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As Built Description:	5.3% running slope
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Proposed Solution:	Demolish and construct accessible walkway
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As-Built Meas:	13	Quantity:	LF	Cost Estimate:	\$4,745.00	BSR:	1 Necessary
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X Coordinate:	-124.099668022245	Y Coordinate:	40.9443469997495	Z Coordinate:	43.3885119999999
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Implementation:	Priority	1	Phase		Date		Status	Open
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Notes:	
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Field Date:	8/16/2017	Report Date:	10/6/2017	Barrier #:	2
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Exterior - Shared Walkway to Facility Entrances				
Official Responsible:	Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	N/A
Barrier Area:	Accessible Route - Exterior		Remediation: Required		
Barrier Type:	Cross Slope - Existing (3.1% to 4.0%)				



Barrier Description:	Cross slope exceeds 2.0% (3.1% to 4.0%)
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Code References:	CBC 11B-403.3 and 2010 ADAS 403.3
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As Built Description:	3.4% cross slope
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Proposed Solution:	Demolish existing and construct new route
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As-Built Meas:	99	Quantity:	LF	Cost Estimate:	\$12,375.00	BSR:	3 Hindrance
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X Coordinate:	-124.099680008366	Y Coordinate:	40.9443119633942	Z Coordinate:	43.2544359999999
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Implementation:	Priority	1	Phase		Date		Status	Open
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Notes:	
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Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 3

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Exterior - Walkway to Sheriff's Substation

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: Required

Barrier Type: Accessible Route - No Continuous Surface



Barrier Description: No connecting accessible route provided

Code References: CBC 11B-206.2.2 and 2010 ADAS 206.2.2

As Built Description: Walkway ends abruptly at library without providing a connection to the Sheriff's facility entrance

Proposed Solution: Provide additional accessible route to connect to existing paths or move element to accessible location

As-Built Meas: 42 Quantity: LF Cost Estimate: \$5,250.00 BSR: 1 Necessary

X Coordinate: -124.099662993103 Y Coordinate: 40.9440389648079 Z Coordinate: 43.245628

Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 4A

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Exterior - Walkway to Sheriff's Substation

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: N/A

Barrier Area: Accessible Route - Exterior Remediation: Required

Barrier Type: Change in Level - 1/2" or Higher



Barrier Description: Change in level greater than 1/2" in accessible route

Code References: CBC 11B-403.4 and 2010 ADAS 403.4

As Built Description: 2" lip in walkway surface at transition to walkway.

Proposed Solution: Grind or repair to remove trip hazard

As-Built Meas: 5 Quantity: LF Cost Estimate: \$1,250.00 BSR: 1 Necessary

X Coordinate: -124.099671961739 Y Coordinate: 40.9439300000667 Z Coordinate: 41.9981119999999

Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 4B
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Exterior - Walkway to Sheriff's Substation
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Accessible Route - Exterior Remediation: Required
 Barrier Type: Running Slope - Existing (8.3% or more)



Barrier Description: Accessible route running slope exceeds 8.3% (8.3% or more)

Code References: CBC 11B-403.3 and 2010 ADAS 403.3

As Built Description: 8.7% running slope

Proposed Solution: Demolish and construct new accessible ramp with handrails, wheelguide, and required landings. Where drop exceeds 30", provide guardrail.

As-Built Meas: 10 Quantity: LF Cost Estimate: \$3,900.00 BSR: 1 Necessary

X Coordinate: -124.099671961739 Y Coordinate: 40.9439300000667 Z Coordinate: 41.9981119999999

Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 5A
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Exterior - Walkway to Sheriff's Substation
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Controls and Mechanisms Remediation: Required
 Barrier Type: Emergency Call Station - Protruding Object



Barrier Description: Emergency call station creates protruding object within accessible route

Code References: CBC 11B-307.3 and 2010 ADAS 307.3

As Built Description: Emergency call station protrudes 7-3/8" at 34-3/4" high

Proposed Solution: Relocate emergency call station or provide detectable warning

As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: -124.099661987274 Y Coordinate: 40.9439200256019 Z Coordinate: 45.287292

Implementation: Priority 1 Phase Date Status Closed

Notes: Closed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.

Field Date:	8/16/2017	Report Date:	10/6/2017	Barrier #:	5B
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Exterior - Walkway to Sheriff's Substation				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	N/A
Barrier Area:	Controls and Mechanisms		Remediation: Required		
Barrier Type:	Operable Part - Fist Operable				



Barrier Description:	Operable part not operable with one hand or requires tight grasping, pinching, or twisting of the wrist
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Code References:	CBC 11B-309.4 and 2010 ADAS 309.4
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As Built Description:	Call station not fist operable
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Proposed Solution:	Replace operable part
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As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$750.00	BSR:	3 Hindrance
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X Coordinate:	-124.099661987274	Y Coordinate:	40.9439200256019	Z Coordinate:	45.287292
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Implementation:	Priority	1	Phase		Date		Status	Closed
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Notes:	Closed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.
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Field Date:	8/22/2018	Report Date:	10/1/2019	Barrier #:	6A
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Exterior - Parking Lot				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	Yes	Paragraph:	J.5.a.i. - DOJ# 1	Dwg:	N/A
Barrier Area:	Parking		Remediation: N/A		
Barrier Type:	Van Accessible Stall				



Barrier Description:	No van accessible stall provided in parking lot
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Code References:	CBC 11B-208.2.4 and 2010 ADAS 208.2.4
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As Built Description:	14 total stalls with 1 new van accessible stall provided
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Proposed Solution:	Barrier removed
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As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00	BSR:	1 Necessary
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X Coordinate:	-124.099588	Y Coordinate:	40.943829	Z Coordinate:	27.061029
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Implementation:	Priority	1	Phase		Date		Status	Closed
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Notes:	
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Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 6B

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

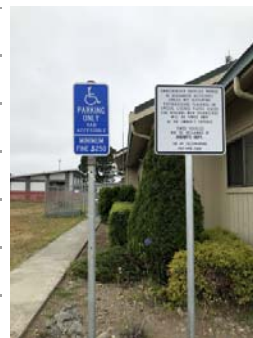
Location: Exterior - Parking Lot

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Tow-Away Sign



Barrier Description: No tow-away sign provided at lot entry or accessible stalls

Code References: CBC 11B-502.8

As Built Description: New sign provided

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: -124.099588 Y Coordinate: 40.943829 Z Coordinate: 27.061029

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 7A

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Exterior - Parking Lot

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall - Clear Width of Connecting Accessible Route



Barrier Description: Wheelstop or curb not provided to prevent parked vehicle from reducing clear width of accessible route to less than 48" wide

Code References: CBC 11B-206.2.2 and 2010 ADAS 206.2.2

As Built Description: Vertical curb provides wheelstop

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance

X Coordinate: -124.099649 Y Coordinate: 40.94387703 Z Coordinate: 27.061029

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 7B

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

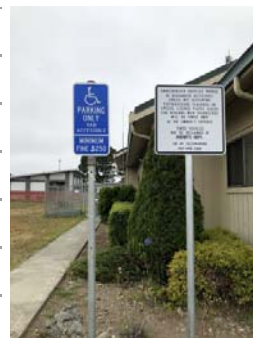
Location: Exterior - Parking Lot

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 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 References: CBC 11B-502.6.2

As Built Description: New fine sign provided at accessible stall 1

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance

X Coordinate: -124.099649 Y Coordinate: 40.94387703 Z Coordinate: 27.061029

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 7C

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Exterior - Parking Lot

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Sign - Height



Barrier Description: Reflectorized ISA sign is not posted with bottom edge at min. 60" high

Code References: CBC 11B-502.6 and 2010 ADAS 502.6

As Built Description: 63-1/2" high at van accessible stall

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: -124.099649 Y Coordinate: 40.94387703 Z Coordinate: 27.061029

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 7D

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Exterior - Parking Lot

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 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 References: CBC 11B-502.6.4.1

As Built Description: Existing pavement ISA sign compliant at new van accessible stall

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: -124.099649 Y Coordinate: 40.94387703 Z Coordinate: 27.061029

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 7E

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Exterior - Parking Lot

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Stall Dimensions - Vehicle Space



Barrier Description: Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle

Code References: CBC 11B-502.2

As Built Description: Stall dimensions comply at new van accessible stall

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: -124.099649 Y Coordinate: 40.94387703 Z Coordinate: 27.061029

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 7F
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Exterior - Parking Lot
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Parking Remediation: N/A
 Barrier Type: Stall Slope - Existing (5.0% or more)



Barrier Description: Accessible stall & aisle not max. 2.0% in all directions (5.0% or more)

Code References: CBC 11B-502.4 and 2010 ADAS 502.4

As Built Description: Second stall removed. Van accessible stall complies

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: -124.099649 Y Coordinate: 40.94387703 Z Coordinate: 27.061029

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 8A
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Exterior - Parking Lot
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Parking Remediation: N/A
 Barrier Type: Accessible Stall - Clear Width of Connecting Accessible Route



Barrier Description: Wheelstop or curb not provided to prevent parked vehicle from reducing clear width of accessible route to less than 48" wide

Code References: CBC 11B-206.2.2 and 2010 ADAS 206.2.2

As Built Description: Second stall removed

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance

X Coordinate: -124.099655 Y Coordinate: 40.94381701 Z Coordinate: 27.267776

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date:	8/16/2017	Report Date:	10/6/2017	Barrier #:	8B
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Exterior - Parking Lot				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	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."
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Code References:	CBC 11B-502.6.2
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As Built Description:	Second stall removed
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Proposed Solution:	Barrier removed
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As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00	BSR:	3 Hindrance
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X Coordinate:	-124.099655	Y Coordinate:	40.94381701	Z Coordinate:	27.267776
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Implementation:	Priority	1	Phase		Date		Status	Closed
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Notes:	
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Field Date:	8/16/2017	Report Date:	10/6/2017	Barrier #:	8C
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Exterior - Parking Lot				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	N/A
Barrier Area:	Parking	Remediation:	N/A		
Barrier Type:	Accessible Stall Sign - Height				



Barrier Description:	Reflectorized ISA sign is not posted with bottom edge at min. 60" high
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Code References:	CBC 11B-502.6 and 2010 ADAS 502.6
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As Built Description:	Second stall removed
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Proposed Solution:	Barrier removed
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As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00	BSR:	2 Recommended
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X Coordinate:	-124.099655	Y Coordinate:	40.94381701	Z Coordinate:	27.267776
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Implementation:	Priority	1	Phase		Date		Status	Closed
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Notes:	
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Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 8D

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Exterior - Parking Lot

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 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 References: CBC 11B-502.6.4.1

As Built Description: Second stall removed

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: -124.099655 Y Coordinate: 40.94381701 Z Coordinate: 27.267776

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 8E

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Exterior - Parking Lot

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Stall Dimensions - Vehicle Space



Barrier Description: Accessible stall not min. 9' x 18' or 14' x 18' including standard access aisle

Code References: CBC 11B-502.2

As Built Description: Second stall removed

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: -124.099655 Y Coordinate: 40.94381701 Z Coordinate: 27.267776

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 8F
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Exterior - Parking Lot
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Parking Remediation: N/A
 Barrier Type: Stall Slope - Existing (5.0% or more)



Barrier Description: Accessible stall & aisle not max. 2.0% in all directions (5.0% or more)

Code References: CBC 11B-502.4 and 2010 ADAS 502.4

As Built Description: Second stall removed

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: -124.099655 Y Coordinate: 40.94381701 Z Coordinate: 27.267776

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 8G
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Exterior - Parking Lot
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: N/A
 Barrier Area: Parking Remediation: N/A
 Barrier Type: Accessible Stall Aisle - Border



Barrier Description: Access aisle lacks a blue border or cross-hatching max. 36" apart that contrast with stall surface

Code References: CBC 11B-502.3.3

As Built Description: Second stall removed

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: -124.099655 Y Coordinate: 40.94381701 Z Coordinate: 27.267776

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 8H

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Exterior - Parking Lot

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Aisle - Cross-hatching



Barrier Description: Access aisle not cross-hatched with hatched lines striped at 36" on center

Code References: CBC 11B-502.3.3 and ADAS 502.3.3

As Built Description: Second stall removed

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance

X Coordinate: -124.099655 Y Coordinate: 40.94381701 Z Coordinate: 27.267776

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 8I

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Exterior - Parking Lot

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: N/A

Barrier Area: Parking Remediation: N/A

Barrier Type: Accessible Stall Aisle - NO PARKING Lettering



Barrier Description: Access aisle lacks sign stating "NO PARKING" with min. 12" high letters contrasting with stall surface

Code References: CBC 11B-502.3.3

As Built Description: Second stall removed

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance

X Coordinate: -124.099655 Y Coordinate: 40.94381701 Z Coordinate: 27.267776

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/22/2018 Report Date: 10/1/2019 Barrier #: 8J
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Exterior - Parking Lot
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: Yes Paragraph: J.5.a.ii. - DOJ# 2 Dwg: N/A
 Barrier Area: Parking Remediation: N/A
 Barrier Type: Built-up Curb Ramp



Barrier Description: Built-up curb ramp projects into vehicular traffic lanes, parking spaces, or parking access aisle

Code References: CBC 406.5.1 and 2010 ADAS 406.5

As Built Description: Built-up curb ramp removed within access aisle. New built-up ramp is part of accessible route, not access aisle.

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: -124.099655 Y Coordinate: 40.94381701 Z Coordinate: 27.267776

Implementation: Priority 1 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9A
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Main Entrance Door
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 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 Description: No ISA sign on the entry side of the door. ISA on inside is not visible to visitors

Proposed Solution: Provide ISA at accessible entrance door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status Closed

Notes: Closed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9B
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Main Entrance Door
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Tactile Information



Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

Code References: CBC 11B-216.2 and 2010 ADAS 216.2

As Built Description: No tactile information provided where visual sign exists

Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9C
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Main Entrance Door
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Doormats



Barrier Description: Doormat not anchored to floor (trip hazard)

Code References: CBC 11B-302.2 and 2010 ADAS 302.2

As Built Description: Existing door mat not recessed or secured on the entry and exit side of the door

Proposed Solution: Remove exterior door mat. Secure interior mat to floor. When mat provides equivalent facilitation on a non-slip resistant floor, the mat may stay in place when maintained.

As-Built Meas: 2 Quantity: EACH Cost Estimate: \$1,000.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 1 Phase Date Status Closed

Notes: Mat does not provide equivalent facilitation when placed on carpet or slip-resistant surfaces, or is located in a location that is exposed to water.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9D
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Main Entrance Door
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Threshold (replacement)



Barrier Description: Door/Gate threshold height exceeds 1/2" with a bevel

Code References: CBC 11B-404.2.5 and 2010 ADAS 404.2.5

As Built Description: 1-1/2" high threshold

Proposed Solution: Provide new door threshold

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$275.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9E
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Main Entrance Door
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering Cl - Int Front App/Pull 18"



Barrier Description: Door/Gate at pull side lacks min. 18" beyond latch side of door

Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1

As Built Description: 7" strike edge clearance at push side of door due to planter

Proposed Solution: Remove planter

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 Status Closed

Notes: Closed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 9F
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Main Entrance Door
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
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 Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status Closed

Notes: Closed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 10A
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Lobby
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Controls and Mechanisms Remediation: Required
Barrier Type: Electrical Outlets - Side Reach Low Unobstructed



Barrier Description: Electrical outlet control box not min. 15" high measured to the bottom of the outlet box

Code References: CBC 11B-308.1.2, 11B-308.3.1 and 2010 ADAS 308.3

As Built Description: 11-1/8" high at bottom edge

Proposed Solution: Relocate outlet to area with min. 15" low reach or max. 48" high reach

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$750.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status Safe Harbor

Notes: Building constructed in 1999 meets 1991 standards.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 10B

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Lobby

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Clear Floor Space Remediation: Required

Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items)

Barrier Description: Clear floor space of min. 30" by 48" not provided at element required to be accessible

Code References: CBC 11B-305 and 2010 ADAS 305

As Built Description: No space provided in lobby for people who use mobility device

Proposed Solution: Rearrange furniture to provide access

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status Closed

Notes: Closed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.



Field Date: 5/18/2018 Report Date: 10/2/2019 Barrier #: 10C

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Lobby

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: J.5.b. - DOJ# 3 Dwg: 1 of 1

Barrier Area: Counters and Tables Remediation: N/A

Barrier Type: Counter - 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: 33-1/2" high

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status Closed

Notes:



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11A
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Corridor
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Tactile Information



Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

Code References: CBC 11B-216.2 and 2010 ADAS 216.2

As Built Description: No tactile information provided where visual sign exists

Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status Closed

Notes: Closed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11B
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Corridor
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Tactile Exit Sign - To Exit



Barrier Description: Exit door directly leading to horizontal exit door lacks "TO EXIT" sign

Code References: 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: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status Closed

Notes: Closed 9/12/2023 per ADA compliance team. Photo in closed barrier folder.

Field Date:	8/16/2017	Report Date:	10/6/2017	Barrier #:	11C
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Corridor				
Official Responsible:	Owner				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Controls and Mechanisms		Remediation: Required		
Barrier Type:	Electrical Outlets - Side Reach Low Unobstructed				
Barrier Description:	Electrical outlet control box not min. 15" high measured to the bottom of the outlet box				
Code References:	CBC 11B-308.1.2, 11B-308.3.1 and 2010 ADAS 308.3				
As Built Description:	10-1/2" - 11-1/8" high at 3 outlets				
Proposed Solution:	Relocate switch box to min. 15" high at the bottom of the outlet box				
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$750.00
				BSR:	3 Hindrance
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 2	Phase		Date	
Status	Safe Harbor				
Notes:	Built in 1999, meets 1991 standards.				



Field Date:	8/16/2017	Report Date:	10/6/2017	Barrier #:	11D
Facility:	McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville				
Location:	Corridor				
Official Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	1 of 1
Barrier Area:	Signage		Remediation: Required		
Barrier Type:	Room ID Sign - No Tactile Information				
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired				
Code References:	CBC 11B-216.2 and 2010 ADAS 216.2				
As Built Description:	No tactile information provided where visual sign exists at Report Room doors, kitchen, utility room, supply room, closet				
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door				
As-Built Meas:	6	Quantity:	EACH	Cost Estimate:	\$1,500.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority 4	Phase		Date	
Status	PA				
Notes:	Staff only in this area.				



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11E
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Corridor
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Accessible Route - Interior Remediation: Required
Barrier Type: Clear Width - 36" Wide (Stored Items)



Barrier Description: Accessible route clear width is not min. 36" wide

Code References: CBC 11B-403.5.1 and 2010 ADAS 403.5.1

As Built Description: 35-1/2" clear width

Proposed Solution: Remove trash receptacle to provide an accessible route to the conference room

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11F
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Corridor
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Tactile Exit Sign - Route



Barrier Description: Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign

Code References: 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: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11G

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Corridor

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Counters and Tables Remediation: N/A

Barrier Type: Counter - Surface Height



Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Code References: CBC 11B-902.3 & 11B-904.4 and 2010 ADAS 902.3 & 904.4

As Built Description: 41-1/2" high

Proposed Solution: No remediation required. Counter used by staff and visitors can be served coffee, where appropriate.

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11H

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Corridor

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Alarms Remediation: Required

Barrier Type: Fire Extinguisher - Protruding Object



Barrier Description: Fire extinguisher in circulation path protrudes more than 4" between 27" and 80" high

Code References: CBC 11B-307.2 and 2010 ADAS 307.2

As Built Description: Fire extinguisher protruding 4-1/4" at 38-7/8" high

Proposed Solution: Remount with leading edge below 27" from floor or ground

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11I
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Corridor
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Counters and Tables Remediation: Required
 Barrier Type: Counter - Protruding Object



Barrier Description: Counter or table in route of travel protrudes more than 4" above 27" high

Code References: CBC 11B-307 and 2010 ADAS 307

As Built Description: Counter protrudes at 11-7/8" at 44-1/2" high

Proposed Solution: Provide cane-detectable warning that reaches below 27" high for the visually impaired

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$550.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11J
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Corridor
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Counters and Tables Remediation: Required
 Barrier Type: Counter - Surface Height



Barrier Description: No section at least 3 feet long between 28" and 34" provided at existing counter

Code References: CBC 11B-902.3 & 11B-904.4 and 2010 ADAS 902.3 & 904.4

As Built Description: 45-3/8" high

Proposed Solution: Provide min. 3 ft long section of counter at max. 34" high

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$875.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11K

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information



Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

Code References: CBC 11B-216.2 and 2010 ADAS 216.2

As Built Description: No tactile information provided where visual sign exists

Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11L

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Corridor

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Signage Remediation: Required

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 Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status Closed

Notes: Closed 9/12/2023 per ADA compliance. Photo in closed barrier folder.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11M
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Corridor
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering CI - Int Front App/Pull 18"



Barrier Description: Door/Gate at pull side lacks min. 18" beyond latch side of door

Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1

As Built Description: 9-1/4" strike edge clearance at pull side of door

Proposed Solution: Remove stored items

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 Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 11N
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Corridor
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: N/A
Barrier Type: Doormats



Barrier Description: Doormat not anchored to floor (trip hazard)

Code References: CBC 11B-302.2 and 2010 ADAS 302.2

As Built Description: Existing door mat not recessed or secured

Proposed Solution: Secure mat to floor. When mat provides equivalent facilitation on a non-slip resistant floor, the mat may stay in place when maintained.

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 Status Closed

Notes:

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 110
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Corridor
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door/Gate Landing - Slope 3.1% to 4.0%



Barrier Description: Door/Gate landing is not level on both sides of door (3.1% to 4.0%)

Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4

As Built Description: 3.3% door landing slope

Proposed Solution: Demolish and reconstruct level landing

As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12A
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Men's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - Braille/tactile Information



Barrier Description: No sign with Braille/Tactile information provided to identify restroom

Code References: CBC 11B-216.2 and ADAS 216.2

As Built Description: No tactile information at wall on latch side of door

Proposed Solution: Move existing sign or provide new sign

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12B
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Men's Restroom
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Sign - 12" Triangle Men's Restroom



Barrier Description: No geometric sign (12" triangle) on door or doorway to men's toilet room

Code References: CBC 11B-703.7.2.6.1

As Built Description: Geometric sign (12" triangle) not provided on door

Proposed Solution: Provide 12" circle or triangle sign on door or doorway

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12C
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Men's Restroom
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Maneuvering Clearance - 60" Circle



Barrier Description: No 60" turning circle provided in toilet facility (min. 27" high above floor)

Code References: CBC 11B-304.3.1, 11B-603.2.1 and 2010 ADAS 603.2.1

As Built Description: Maneuvering clearance reduced to 52" by chair left in room

Proposed Solution: Remove chair

As-Built Meas: 0 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 Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12D

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Men's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: Dispensers - Protruding Object



Barrier Description: Dispenser creates protruding object in path of travel

Code References: CBC 11B-307.2 and 2010 ADAS 307.2

As Built Description: Paper towel dispenser protrudes at 7-1/4" at 40-1/4" high

Proposed Solution: Relocate/remount dispenser or provide detectable warning

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12E

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Men's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: Dispensers - Control Point



Barrier Description: Dispenser control point or operating mechanism not max. 40" AFF

Code References: CBC 11B-603.5

As Built Description: Paper towel dispenser control point 43" OC

Proposed Solution: Replace or remount dispenser

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12F

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Men's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: Lavatory - Clear Floor Space



Barrier Description: No clear floor space 30" x 48" at lavatory to allow forward approach

Code References: CBC 11B-606.2 and 2010 ADAS 606.2

As Built Description: Trash receptacle blocks clear floor space at lavatory

Proposed Solution: Move trash bin to location where it does not block maneuvering clearance at any fixture or door

As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12G

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Men's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: Lavatory - Knee Clearance



Barrier Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

Code References: CBC 11B-606.2 and 2010 ADAS 606.2

As Built Description: 26-1/2" high knee clearance

Proposed Solution: Remount to provide min. one accessible lavatory

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$450.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12H
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Men's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: WC - Centerline



Barrier Description: Water closet centerline not between 17" and 18" measured on center from wall

Code References: CBC 11B-604.2 (2010 ADAS 604.2 less stringent)

As Built Description: 19" OC

Proposed Solution: Provide min. one accessible water closet

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$850.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12I
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Men's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: WC - Rear Grab Bar Location



Barrier Description: Rear grab bar not centered 12" from wall and 24" on the other side of WC

Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2

As Built Description: 18" OC

Proposed Solution: Provide compliant grab bars with required reinforcement

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$1,450.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12J
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Men's Restroom
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 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 Description: 52-3/4" from rear wall

Proposed Solution: Provide compliant grab bars with required reinforcement

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$1,450.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12K
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Men's Restroom
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Toilet Paper Dispenser - Centerline



Barrier Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

Code References: CBC 11B-604.7 and 2010 ADAS 604.7

As Built Description: 9-3/4" from rim

Proposed Solution: Reposition or replace toilet paper dispenser

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$225.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12L
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Men's Restroom
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Toilet Paper Dispenser - Height



Barrier Description: Toilet tissue dispenser outlet not mounted no lower than 19" from floor

Code References: CBC 11B-604.7 (2010 ADAS 604.7 less stringent)

As Built Description: 23-1/8" high

Proposed Solution: Reposition or replace toilet paper dispenser

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12M
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Men's Restroom
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Seat Cover Dispensers - Control Point



Barrier Description: Seat cover dispenser control point or operating mechanism not max. 40" AFF

Code References: CBC 11B-603.5

As Built Description: Seat cover dispenser control point 55" high

Proposed Solution: Replace or remount dispenser

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 12N
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Men's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Seat Cover Dispensers - Above Toilet



Barrier Description: Seat cover dispenser control point or operating mechanism not max. 40" AFF and toilet blocks access

Code References: CBC 11B-603.5

As Built Description: Seat cover control point higher than 40" and clear floor space at dispenser is blocked by toilet

Proposed Solution: Replace or remount dispenser

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13A
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Women's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - Braille/tactile Information



Barrier Description: No sign with Braille/Tactile information provided to identify restroom

Code References: CBC 11B-216.2 and ADAS 216.2

As Built Description: No tactile information at wall on latch side of door

Proposed Solution: Move existing sign or provide new sign

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13B
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Women's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - 12" Circle Women's Restroom



Barrier Description: No geometric sign (12" circle) on door or doorway to women's toilet room

Code References: CBC 11B-703.7.2.6.2

As Built Description: Geometric sign (12" circle) not provided on door

Proposed Solution: Provide 12" circle or triangle sign on door or doorway

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13C
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Women's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Handicap Terminology



Barrier Description: The term "handicapped" is used in signage

Code References: Appendix B to 28 CFR 35.104 and VC §22511.9

As Built Description: Handicapped term is used on sign

Proposed Solution: Replace sign using "accessible" or "disabled" as appropriate

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 Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13D

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Women's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: Maneuvering Clearance - 60" Circle



Barrier Description: No 60" turning circle provided in toilet facility (min. 27" high above floor)

Code References: CBC 11B-304.3.1, 11B-603.2.1 and 2010 ADAS 603.2.1

As Built Description: Maneuvering clearance reduced to 57-1/2" by trash bin

Proposed Solution: Move trash bin to location where it does not block maneuvering clearance at any fixture or door

As-Built Meas: 0 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 Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13E

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Women's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: Dispensers - Protruding Object



Barrier Description: Dispenser creates protruding object in path of travel

Code References: CBC 11B-307.2 and 2010 ADAS 307.2

As Built Description: Paper towel dispenser protrudes at 7-1/4" at 39-1/2" high

Proposed Solution: Relocate/remount dispenser or provide detectable warning

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13F
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Women's Restroom
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Dispensers - Control Point



Barrier Description: Dispenser control point or operating mechanism not max. 40" AFF

Code References: CBC 11B-603.5

As Built Description: Paper towel dispenser 42" high

Proposed Solution: Replace or remount dispenser

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13G
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Women's Restroom
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Lavatory - Clear Floor Space



Barrier Description: No clear floor space 30" x 48" at lavatory to allow forward approach

Code References: CBC 11B-606.2 and 2010 ADAS 606.2

As Built Description: Trash receptacle blocks clear floor space at lavatory

Proposed Solution: Move trash bin

As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13H

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Women's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: Lavatory - Knee Clearance



Barrier Description: Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge

Code References: CBC 11B-606.2 and 2010 ADAS 606.2

As Built Description: 26-1/2" high knee clearance

Proposed Solution: Provide min. one accessible lavatory

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$450.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13I

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

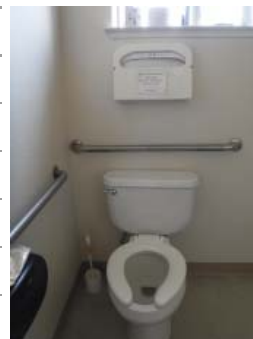
Location: Women's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: WC - Flush Controls Location



Barrier Description: Flush controls does not point to wide side of stall or compartment

Code References: CBC 11B-604.6 and 2010 ADAS 604.6

As Built Description: Flush controls points towards wall or partition

Proposed Solution: Provide min. one accessible water closet

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$850.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13J

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

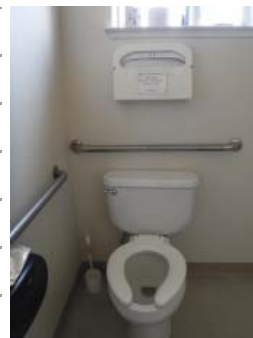
Location: Women's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: WC - Centerline



Barrier Description: Water closet centerline not between 17" and 18" measured on center from wall

Code References: CBC 11B-604.2 (2010 ADAS 604.2 less stringent)

As Built Description: 18-1/2" OC

Proposed Solution: Provide min. one accessible water closet

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 Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13K

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

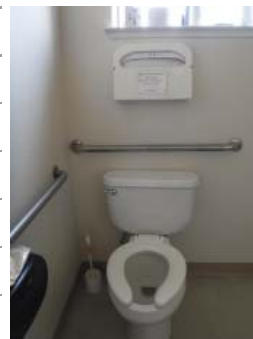
Location: Women's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: WC - Rear Grab Bar Location



Barrier Description: Rear grab bar not centered 12" from wall and 24" on the other side of WC

Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2

As Built Description: 18" OC

Proposed Solution: Provide compliant grab bars with required reinforcement

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$1,450.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13L
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Women's Restroom
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 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 Description: 52-3/4" from rear wall

Proposed Solution: Provide compliant grab bars with required reinforcement

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$1,450.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13M
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Women's Restroom
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Restrooms Remediation: Required
 Barrier Type: Toilet Paper Dispenser - Centerline



Barrier Description: Centerline of toilet tissue dispenser not within 7" to 9" toilet seat front edge

Code References: CBC 11B-604.7 and 2010 ADAS 604.7

As Built Description: 11-1/2" from rim

Proposed Solution: Reposition or replace toilet paper dispenser

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$225.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13N

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Women's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: Toilet Paper Dispenser - Height



Barrier Description: Toilet tissue dispenser outlet not mounted no lower than 19" from floor

Code References: CBC 11B-604.7 (2010 ADAS 604.7 less stringent)

As Built Description: 24-1/4" high

Proposed Solution: Reposition or replace toilet paper dispenser

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13O

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

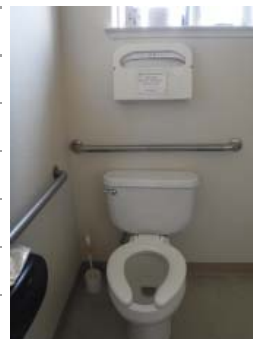
Location: Women's Restroom

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Restrooms Remediation: Required

Barrier Type: Seat Cover Dispensers - Control Point



Barrier Description: Seat cover dispenser control point or operating mechanism not max. 40" AFF

Code References: CBC 11B-603.5

As Built Description: Seat cover dispenser control point 55" high

Proposed Solution: Replace or remount dispenser

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 13P
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Women's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Type: Seat Cover Dispensers - Above Toilet



Barrier Description: Seat cover dispenser control point or operating mechanism not max. 40" AFF and toilet blocks access

Code References: CBC 11B-603.5

As Built Description: Seat cover control point higher than 40" and clear floor space at dispenser is blocked by toilet

Proposed Solution: Replace or remount dispenser

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 3 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14A
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Conference Room
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Tactile Information



Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

Code References: CBC 11B-216.2 and 2010 ADAS 216.2

As Built Description: No tactile information provided where visual sign exists

Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door

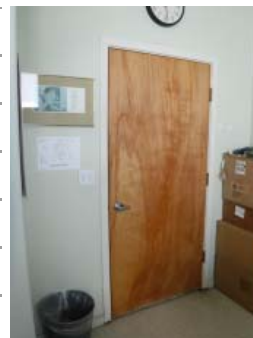
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14B
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Conference Room
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Maneuvering CI - Int Front App/Pull 18"



Barrier Description: Door/Gate at pull side lacks min. 18" beyond latch side of door

Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1

As Built Description: 10-7/8" strike edge clearance at pull side of door to trash receptacle

Proposed Solution: Remove trash receptacle

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 Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14C
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Conference Room
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Controls and Mechanisms Remediation: Required
 Barrier Type: Electrical Outlets - Side Reach Low Unobstructed



Barrier Description: Electrical outlet control box not min. 15" high measured to the bottom of the outlet box

Code References: CBC 11B-308.1.2, 11B-308.3.1 and 2010 ADAS 308.3

As Built Description: 10-3/4" - 11" at bottom edge

Proposed Solution: Relocate switch box to min. 15" high at the bottom of the outlet box

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$750.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status Safe Harbor

Notes: Building constructed in 1999. Meets 1991 standards.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14D

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

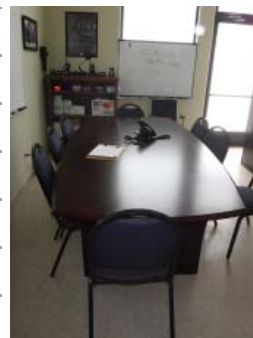
Location: Conference Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Counters and Tables Remediation: Required

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: 16-1/2" deep knee clearance to central support

Proposed Solution: Provide min. 1 accessible table and 5% overall. Avoid pedestal base tables.

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 3 Hindrance

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14E

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

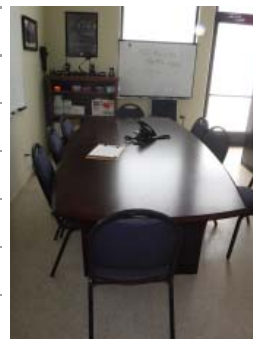
Location: Conference Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Clear Floor Space Remediation: Required

Barrier Type: Clear Floor Space - Wheelchair Use (Movable Element)



Barrier Description: Clear floor space of min. 30" by 48" not provided at element required to be accessible

Code References: CBC 11B-305 and 2010 ADAS 305

As Built Description: Whiteboards lack clear floor space

Proposed Solution: Rearrange furniture to provide access

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 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14F

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

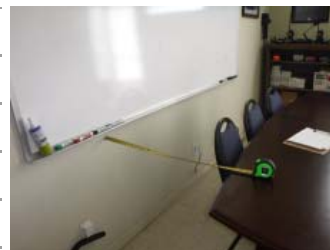
Location: Conference Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Accessible Route - Interior Remediation: Required

Barrier Type: Clear Width - 36" Wide (Stored Items)



Barrier Description: Accessible route clear width is not min. 36" wide

Code References: CBC 11B-403.5.1 and 2010 ADAS 403.5.1

As Built Description: 29-5/8" clear width around table

Proposed Solution: Remove or relocate stored items

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14G

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Conference Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering CI - Front App/Push 48"



Barrier Description: Door/Gate at push side lacks min. 48" perpendicular to door

Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1

As Built Description: 35" maneuvering clearance at push side of door

Proposed Solution: Rearrange furniture to provide access

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 Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14H

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Conference Room

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Door Closer - Exterior Adjustment

Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 9 lbf at non-fire rated door that leads to the exterior

Proposed Solution: Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14I

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Conference Room

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Door Closer - Exterior Sweep

Barrier Description: Door closer lacks min. 5 second sweep period/back check

Code References: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1

As Built Description: 3 second sweep at non-fire rated door that leads to the exterior

Proposed Solution: Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf

As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.



Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14J
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Conference Room
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Signage Remediation: Required
 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 Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14K
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Conference Room
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Door/Gate Landing - Slope 4.1% to 5.0%



Barrier Description: Door/Gate landing is not level on both sides of door (4.1% to 5.0%)

Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4

As Built Description: 3.1% door landing slope

Proposed Solution: Demolish and reconstruct level landing

As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 2 Recommended

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14L
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Conference Room
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Maneuvering CI - Front App/Pull 60"



Barrier Description: Door/Gate at pull side lacks min. 60" perpendicular to door

Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1

As Built Description: 46-3/4" maneuvering clearance at pull side of door

Proposed Solution: Relocate picnic table to provide required maneuvering clearance

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 Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 14M
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Conference Room
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Doormats



Barrier Description: Doormat not anchored to floor (trip hazard)

Code References: CBC 11B-302.2 and 2010 ADAS 302.2

As Built Description: Existing door mat not recessed or secured

Proposed Solution: Remove door mat

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$500.00 BSR: 4 Low Severity

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status Closed

Notes: Sheriff Office policy is on file.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 15A
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Sergeant's Office
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Tactile Information



Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

Code References: CBC 11B-216.2 and 2010 ADAS 216.2

As Built Description: No tactile information provided where visual sign exists

Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door

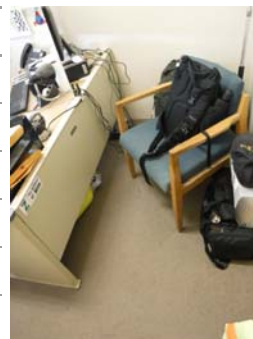
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 15B
Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
Location: Sergeant's Office
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering Cl - Int Front App/Pull 18"



Barrier Description: Door/Gate at pull side lacks min. 18" beyond latch side of door

Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1

As Built Description: 4-1/4" strike edge clearance at pull side of door

Proposed Solution: Rearrange furniture to provide access

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 Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 15C
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Sergeant's Office
 Official Responsible: Owner
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Doors or Gates Remediation: Required
 Barrier Type: Door/Gate Hardware - Operation



Barrier Description: Hardware not operable with a closed fist

Code References: CBC 11B-404.2.7 and 2010 ADAS 404.2.7

As Built Description: Door knob not accessible

Proposed Solution: Provide compliant hardware

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$300.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 15D
 Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville
 Location: Sergeant's Office
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
 Barrier Area: Clear Floor Space Remediation: Required
 Barrier Type: Clear Floor Space - Wheelchair Use (Office)



Barrier Description: Clear floor space of min. 30" by 48" not provided in location where programs, services or activities are provided

Code References: CBC 11B-305 and 2010 ADAS 203.9 & 305

As Built Description: Clear floor space for individuals with disabilities not provided

Proposed Solution: Move stored items or alter space so individuals with disabilities can approach, enter and exit space

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 16A

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Lieutenant's Office

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Signage Remediation: Required

Barrier Type: Room ID Sign - No Tactile Information



Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

Code References: CBC 11B-216.2 and 2010 ADAS 216.2

As Built Description: No tactile information provided where visual sign exists

Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 16B

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Lieutenant's Office

Official Responsible: Owner

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Doors or Gates Remediation: Required

Barrier Type: Maneuvering Cl - Int Front App/Pull 18"



Barrier Description: Door/Gate at pull side lacks min. 18" beyond latch side of door

Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1

As Built Description: 7-1/2" strike edge clearance at pull side of door to cabinet

Proposed Solution: Rearrange furniture to provide access

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 Status PA

Notes: Staff only in this area.

Field Date: 8/16/2017 Report Date: 10/6/2017 Barrier #: 16C

Facility: McKinleyville Sheriff's Substation - 1608 Pickett Rd, McKinleyville

Location: Lieutenant's Office

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 1

Barrier Area: Clear Floor Space Remediation: Required

Barrier Type: Clear Floor Space - Wheelchair Use (Office)

Barrier Description: Clear floor space of min. 30" by 48" not provided in location where programs, services or activities are provided

Code References: CBC 11B-305 and 2010 ADAS 203.9 & 305

As Built Description: Clear floor space for individuals with disabilities not provided

Proposed Solution: Move stored items or alter space so individuals with disabilities can approach, enter and exit space

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 2 Phase Date Status PA

Notes: Staff only in this area.

