

# 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 ada@co.humboldt.ca.us

## ADA Access Barrier Assessment Report

For

**McKinleyville Library** 

1606 Pickett Road McKinleyville, CA

**Last Updated 11/1/2023** 

#### Leased

**Barrier Count: 137** 

**Open:114** 

Closed:14

Safe Harbor: 9

County Open: 54

Owner Open: 61



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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

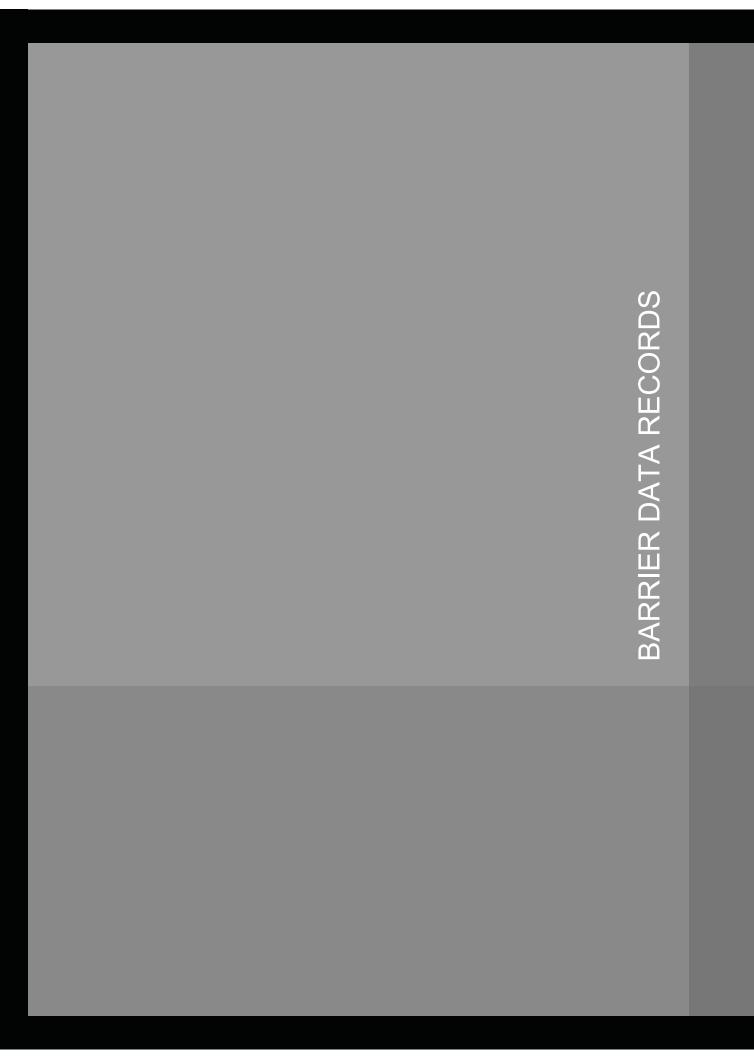
#### **ADA Requirements for Altering Facilities**

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: <a href="https://www.ada.gov/law-and-regs/design-standards/2010-stds/">https://www.ada.gov/law-and-regs/design-standards/2010-stds/</a>





Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 1
Acility: McKinleyville Library - 1606 Pickett Road, 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%)
Accessible route running slope exceeds 5.0% (5.0% - 8.2%) Description:
Code References: CBC 11B-403.3 and 2010 ADAS 403.3
As Built 5.3% running slope Description:
Proposed Provide handrails with wheelguide on both sides of ramp, and required landings. Where drop exceeds 30", provide guardrail.
As-Built Meas: 13 Quantity: LF Cost Estimate: \$1,625.00 BSR: 1 Necessary
Coordinate: -124.099668022245 Y Coordinate: 40.9443469997495 Z Coordinate: 43.3885119999999
mplementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 0/47/2047 Person Date: 40/6/2047 Person H. O.
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 2
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
McKinleyville Library - 1606 Pickett Road, McKinleyville
McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Shared Walkway to Facility Entrances
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Shared Walkway to Facility Entrances  Official Responsible: Owner
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Shared Walkway to Facility Entrances  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A
Accessible Route - Exterior Remediation:  McKinleyville Library - 1606 Pickett Road, McKinleyville  Exterior - Shared Walkway to Facility Entrances  Official Responsible:  Owner  Consent Decree:  No  Paragraph:  M.51  Dwg:  N/A  Required
Facility: McKinleyville Library - 1606 Pickett Road, 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%)  Cross slope exceeds 2.0% (3.1% to 4.0%)
Accessible Route - Exterior Remediation:  Cross Slope - Existing (3.1% to 4.0%)  Cross slope exceeds 2.0% (3.1% to 4.0%)  McKinleyville Library - 1606 Pickett Road, McKinleyville  Exterior - Shared Walkway to Facility Entrances  Official Responsible:  Owner  Dwg: N/A  Required  Required  Cross Slope - Existing (3.1% to 4.0%)  Cross slope exceeds 2.0% (3.1% to 4.0%)
Facility: McKinleyville Library - 1606 Pickett Road, 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 Cross slope exceeds 2.0% (3.1% to 4.0%)  Code References: CBC 11B-403.3 and 2010 ADAS 403.3  As Built 3.4% cross slope
Facility: McKinleyville Library - 1606 Pickett Road, 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 Cross slope exceeds 2.0% (3.1% to 4.0%)  Code References: CBC 11B-403.3 and 2010 ADAS 403.3  As Built 3.4% cross slope  Demolish existing and construct new route
McKinleyville Library - 1606 Pickett Road, 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 Occupance Consumption: Code References: CBC 11B-403.3 and 2010 ADAS 403.3  As Built Description: Demolish existing and construct new route  Proposed Solution: Demolish existing and construct new route
As-Built Meas: 99 Quantity: LF Cost Estimate: \$12,375.00 BSR: 3 Hindrance



Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 3
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Exterior - Parking Lot
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Parking Remediation: Required
Barrier Type:	Tow-Away Sign
Barrier Description:	No tow-away sign provided at lot entry or accessible stalls
Code Referen	ces: CBC 11B-502.8
As Built Description:	No sign provided. 16 total stalls with 2 identified as van accessible
Proposed Solution:	Provide compliant sign
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended
X Coordinate:	-124.099550 Y Coordinate: 40.944145 Z Coordinate: 43.3077049999999
Implementati	on: Priority 1 Phase Date Status Open
Notes:	
Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 4A
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility: Location:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Exterior - Parking Lot
•	Exterior - Parking Lot
Location:	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator
Location: Official Respo Consent Decre Barrier Area:	Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: Required
Location: Official Respo Consent Decre Barrier Area:	Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A
Location: Official Respo Consent Decre Barrier Area:	Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: Required
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: Required  Accessible Stall Sign - Fine Sign
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Exterior - Parking Lot  nsible: Karen Clower, ADA Coordinator  ee: No Paragraph: M.51 Dwg: N/A  Parking Remediation: Required  Accessible Stall Sign - Fine Sign  An additional sign or info below the ISA does not state "Minimum Fine \$250."
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: N/A Parking Remediation: Required Accessible Stall Sign - Fine Sign  An additional sign or info below the ISA does not state "Minimum Fine \$250."  ces: CBC 11B-502.6.2
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: N/A Parking Remediation: Required Accessible Stall Sign - Fine Sign  An additional sign or info below the ISA does not state "Minimum Fine \$250."  ces: CBC 11B-502.6.2  No fine sign provided at Van Accessible Stall 1  Provide required sign
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: N/A Parking Remediation: Required Accessible Stall Sign - Fine Sign  An additional sign or info below the ISA does not state "Minimum Fine \$250."  ces: CBC 11B-502.6.2  No fine sign provided at Van Accessible Stall 1  Provide required sign
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: N/A Parking Remediation: Required Accessible Stall Sign - Fine Sign  An additional sign or info below the ISA does not state "Minimum Fine \$250."  ces: CBC 11B-502.6.2  No fine sign provided at Van Accessible Stall 1  Provide required sign  : 1 Quantity: EACH Cost Estimate: \$150.00 BSR: 3 Hindrance -124.09960700199 Y Coordinate: 40.9441259689629 Z Coordinate: 43.3077049999999



Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 4B
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Exterior - Parking Lot
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Parking Remediation: Required
Barrier Type:	Accessible Stall Aisle - Cross-hatching
Barrier Description:	Access aisle not cross-hatched with hatched lines striped at 36" on center
Code Referen	CBC 11B-502.3.3 and ADAS 502.3.3
As Built Description:	30-1/2" OC. Access aisle lacks compliant cross-hatched striping at Van Accessible Stall 1
Proposed Solution:	Restripe access aisle
As-Built Meas	1 Quantity: EACH Cost Estimate: \$450.00 BSR: 3 Hindrance
X Coordinate:	-124.09960700199 Y Coordinate: 40.9441259689629 Z Coordinate: 43.3077049999999
Implementati	on: Priority 1 Phase Date Status Open
Notes:	
Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 4C
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Exterior - Parking Lot
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Parking Remediation: Required
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 Referen	ces: CBC 11B-502.3.3
As Built Description:	Access aisle lacks contrasting lettering min. 12" high stating "NO PARKING" at Van Accessible Stall 1
Proposed Solution:	Provide required pavement sign at bottom of access aisle
As-Built Meas	1 Quantity: EACH Cost Estimate: \$150.00 BSR: 3 Hindrance
X Coordinate:	-124.09960700199 Y Coordinate: 40.9441259689629 Z Coordinate: 43.3077049999999
Implementati	on: Priority 1 Phase Date Status Open
Notes:	



Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 5A
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Exterior - Parking Lot
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Parking Remediation: Required
Barrier Type:	Accessible Stall Sign - Fine Sign
Barrier Description:	An additional sign or info below the ISA does not state "Minimum Fine \$250."
Code Referen	Ces: CBC 11B-502.6.2
As Built Description:	No fine sign provided at Van Accessible Stall 2
Proposed Solution:	Provide required sign
As-Built Meas	Quantity: EACH Cost Estimate: \$150.00 BSR: 3 Hindrance
X Coordinate:	-124.099658969789 Y Coordinate: 40.9442040044814 Z Coordinate: 41.893452
Implementation	on: Priority 1 Phase Date Status Open
Notes:	
Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 5B
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Exterior - Parking Lot
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Parking Remediation: Required
Barrier Type:	Van Accessible Stall Sign
Barrier Description:	No sign stating "Van Accessible" posted at front of stall
Code Referen	Ces: CBC 11B-502.6 and 2010 ADAS 502.6
As Built Description:	Sign provided on stall that is not van accessible. Stall requires access aisle on passenger's side, not driver's side at Van Accessible Stall 2
Proposed Solution:	Remove "van accessible" sign
As-Built Meas	Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended
X Coordinate:	-124.099658969789 Y Coordinate: 40.9442040044814 Z Coordinate: 41.893452
Implementation	on: Priority 1 Phase Date Status Open
Notes:	



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 6
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Exterior - Walkway to Facility Entrance
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Accessible Route - Exterior Remediation: Required
Barrier Type: Turning Space - 360 Degree Turn (Level)
Barrier Circular turning space identified with a change in level of more than 1:48 (2.0%)  Description:
Code References: CBC 11B-304.2 and 2010 ADAS 304.2
As Built  2.5% slope in landing at change of direction from accessible parking stall aisle  Description:
Proposed Alter floor or ground surface to comply Solution:
As-Built Meas: 25 Quantity: SF Cost Estimate: \$3,125.00 BSR: 2 Recommended
X Coordinate: -124.099732981994 Y Coordinate: 40.9440979734063 Z Coordinate: 43.0755199999999
Implementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 7
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 7  Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Facility Entrance  Official Responsible: Owner
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Facility Entrance  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Facility Entrance  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Accessible Route - Exterior Remediation: Required
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Facility Entrance  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Facility Entrance  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Accessible Route - Exterior Remediation: Required
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Facility Entrance  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 Accessible route running slope exceeds 8.3% (8.3% or more)
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Facility Entrance  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)
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Exterior - Walkway to Facility Entrance  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 8.4% running slope
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Exterior - Walkway to Facility Entrance  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:  Code References: CBC 11B-403.3 and 2010 ADAS 403.3  As Built B.4% running slope  Description:  Proposed Demolish and construct new accessible ramp with handrails, wheelguide, and required landings.
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Exterior - Walkway to Facility Entrance  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:  Code References: CBC 11B-403.3 and 2010 ADAS 403.3  As Built Description:  Proposed Solution: Demolish and construct new accessible ramp with handrails, wheelguide, and required landings. Where drop exceeds 30", provide guardrail.
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Exterior - Walkway to Facility Entrance  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 Accessible route running slope exceeds 8.3% (8.3% or more)  Code References: CBC 11B-403.3 and 2010 ADAS 403.3  As Built Barrier Description:  Proposed Demolish and construct new accessible ramp with handrails, wheelguide, and required landings. Where drop exceeds 30", provide guardrail.  As-Built Meas: 9 Quantity: LF Cost Estimate: \$1,125.00 BSR: 1 Necessary



Field Date:	8/17/2017 Report	t Date: 10/6/2017 E	Barrier #: 8D	
Facility:	McKinleyville Library - 1	L606 Pickett Road, McKinle	eyville	
Location:	Exterior - Walkway to F	acility Entrance		
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Accessible Route - Exte	rior Remediatio	on: Required	TELEVISION AND THE STREET, THE PARTY OF THE
Barrier Type:	Bench - Clear Space			
Barrier Description:	No clear space provided	d at side of bench for whee	elchair user	
Code Referen	ces: CBC 11B-903.2 and	2010 ADAS 903.2		
As Built Description:	No clear space provided	d		
Proposed Solution:	Provide min. 30" x 48"	space centered at side of b	oench	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$	3450.00 BSR: 3 H	lindrance
X Coordinate:	-124.099707	Y Coordinate: 40.944219	Z Coordinate	43.2923279999999
Implementati	on: Priority 1	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Report	t Date: 10/6/2017 E	Barrier #: 9	
Facility:	McKinleyville Library - 1	L606 Pickett Road, McKinle	eyville	
Location:	Exterior - Walkway to F	acility Entrance	10.5%	
Official Respo		ADA Coordinator		entre
Consent Decre	ee: No	Paragraph: M.51	Dwg: N/A	
Barrier Area:	Controls and Mechanis	ms Remediation	on: Required	
Barrier Type:	Operable Part - Landing	ξ		
Barrier Description:	Landing not provided a	t operable part		
Code Referen	ces: CBC 11B-305.2 and	2010 ADAS 305.2		
As Built Description:	2.8% landing slope at vi	ideo drop		
Proposed Solution:	Relocate operable part	or alter landing to comply	,	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$	6400.00 BSR: 1 N	Vecessary
X Coordinate:	-124.099710	Y Coordinate: 40.944175	Z Coordinate	43.2923279999999
Implementati	on: Priority 1	Phase	Date	Status Open
Notes:				



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 10A
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Exterior - Walkway to Facility Entrance
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Accessible Route - Exterior Remediation: Required
Barrier Type: Clear Width - Accessible Route
Barrier Accessible route with no obstructions is not min. 48" wide, excluding the curb Description:
Code References: CBC 11B-403.5.1 Exception 3 and Caltrans Highway Design Manual 105.2
As Built 47" clear width in walkway to book drop  Description:
Proposed Demolish existing and construct new accessible route Solution:
As-Built Meas: 10 Quantity: LF Cost Estimate: \$1,250.00 BSR: 1 Necessary
X Coordinate: -124.099727 Y Coordinate: 40.944163 Z Coordinate: 43.2923279999999
Implementation: Priority 1 Phase Date Status Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 10B
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Exterior - Walkway to Facility Entrance
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Accessible Route - Exterior Remediation: Required
Barrier Type: Turning Space - 360 Degree Turn (<60")
Barrier Circular turning space not minimum of 60" in diameter (including toe/knee space)  Description:
Code References: CBC 11B-304.3.1 and 2010 ADAS 304.3.1
As Built 47" wide maneuvering space where pedestrians must deposit books, then turn 360 degrees to exit space
Proposed Alter floor or ground surface to comply Solution:
As-Built Meas: 40 Quantity: SF Cost Estimate: \$5,000.00 BSR: 2 Recommended
X Coordinate:       -124.099727       Y Coordinate:       40.944163       Z Coordinate:       43.29232799999999
X Coordinate:  -124.099727



Field Date: 8/1	17/2017 Repor	t Date: 10/6/2017	Barrier #: 11A	
Facility: Mc	Kinleyville Library -	1606 Pickett Road, McKin	leyville	
Location: Ma	ain Entrance			A LOVA
Official Responsib	ole: Owner			
Consent Decree:	No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area: Co	ntrols and Mechanis	ms Remediati	on: Required	
Barrier Type: Op	erable Part - Landin	g		
Barrier Lar Description:	nding not provided a	t operable part		
Code References:	CBC 11B-305.2 an	d 2010 ADAS 305.2		
As Built 5.7 Description:	7% slope at exterior	ADOD actuator		
Proposed Rel Solution:	locate operable part	or alter landing to compl	У	
As-Built Meas: 1	Quantity:	JOB Cost Estimate:	\$400.00 BSR: 1	. Necessary
X Coordinate: N/	/A	Y Coordinate: N/A	Z Coordinat	e: N/A
Implementation:	Priority 1	Phase	Date	Status Open
Notes:				
Field Date: 8/1	17/2017 Repor	t Date: 10/6/2017	Barrier #: 11B	
Facility: Mc	Kinleyville Library -	1606 Pickett Road, McKin	leyville	
Location: Ma	ain Entrance			d
Official Responsib	ole: Owner			
Consent Decree:	No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area: Do	ors or Gates	Remediati	on: Required	
Barrier Type: Au	tomatic Opening De	vice - Dimensions	43	14/20 200 18
Description:	ch push plate not mi	n. 4" in diameter or min. 4	4" by 4" square	
	ch push plate not mi		4" by 4" square	
Code References:	CBC 11B-404.2.9 E			
Code References: As Built Description:	: CBC 11B-404.2.9 E in diameter at both	exception 2c	ator	
Code References: As Built Description: Proposed Pro	CBC 11B-404.2.9 E in diameter at both ovide compliant pus	exception 2c interior and exterior actua n plate or full length bar a	ator	. Necessary
Code References: As Built Description: Proposed Solution:	CBC 11B-404.2.9 E in diameter at both ovide compliant pus	exception 2c interior and exterior actua n plate or full length bar a	ator	
Code References: As Built Description: Proposed Solution: As-Built Meas: 2	CBC 11B-404.2.9 E in diameter at both ovide compliant pus	ixception 2c interior and exterior actual h plate or full length bar a	etor ctuator \$5,500.00 BSR: 1	



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 11C	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville	
Location: Main Entrance	
Official Responsible: Owner	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Barrier Area: Doors or Gates Remediation: Required	
Barrier Type: Automatic Opening Device - Two Controls	
Barrier Description:  At each location where push plates are provided, two push plates are not provided	
Code References: CBC 11B-404.2.9 Exception 2c	
As Built Lower push plate (door opening device actuator) not provided at both interior and exterior actuator	
Proposed Provide additional push plate or full length bar actuator Solution:	
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 1 Phase Date Status Open	
Notes:	
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 11D	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville	
Location: Main Entrance	
Official Responsible: Owner	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Barrier Area: Doors or Gates Remediation: Recommended	
Barrier Type: Automatic Doors - ISA Sign	
Barrier Actuator at automatic door operating device lacks an ISA symbol in the same dimensions as to push plate	he
Code References: CBC 11B-404.2.9 Exception 2c	$\overline{}$
As Built Description:  Original ISA symbol not 4" x 4"	
Description:  Proposed Provide an ISA symbol on the actuating device	
Description:  Proposed Solution:  Provide an ISA symbol on the actuating device	
Proposed Solution:  As-Built Meas: 1 Quantity: JOB Cost Estimate: \$250.00 BSR: 1 Necessary	



Field Date:	8/17/2017 Report	Date: 10/6/2017 Ba	arrier #: 11E	
Facility:	McKinleyville Library - 10	606 Pickett Road, McKinle	yville	
Location:	Main Entrance			
Official Respo	nsible: Owner		雪雪	
Consent Decr	ee: No P	aragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation	n: Required	
Barrier Type:	Automatic Opening Devi	ice - ANSI/BHMA		
Barrier Description:	No sign visible from both	n sides reading "AUTOMAT	FIC DOOR"	
Code Referen	ces: CBC 11B-404.2.9 Ex	ception 2d		
As Built Description:	No sign reading "AUTON	MATIC DOOR" provided		
Proposed Solution:	Provide ANSI/BHMA sign	1		
As-Built Meas	Quantity:	ACH Cost Estimate: \$2	250.00 BSR: 1 N	lecessary
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 1	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Report	Date: 10/6/2017 Ba	arrier #: 11F	www.ill
Facility:	McKinleyville Library - 10	606 Pickett Road, McKinle	yville	
Location:	Main Entrance			
Official Respo	nsible: Owner			
Consent Decre	ee: No P	aragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation	n: Required	
Barrier Type:	Door/Gate Landing - Slo	pe 2.1% to 3.0%		
Barrier Description:	Door/Gate landing is not	t level on both sides of doo	or (2.1% to 3.0%)	
Code Referen	ces: CBC 11B-404.2.4.4	and 2010 ADAS 404.2.4.4		
As Built Description:	2.4% door landing slope			
Proposed Solution:	Demolish and reconstru	ct level landing		
As-Built Meas	: 40 Quantity: S	Cost Estimate: \$5	5,000.00 BSR: 4 L	ow Severity
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 1	Phase	Date	Status Open
Notes:				



Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barrier #:	11G
Facility:	McKinleyville Library -	1606 Pickett Road, McKinleyville	
Location:	Main Entrance		
Official Respo	nsible: Karen Clower,	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg:	l of 1
Barrier Area:	Signage	Remediation: Requir	ed
Barrier Type:	Room ID Sign - No Tact	tile Information	
Barrier Description:	Room ID sign provided	I for sighted people lacks tactile info fo	or the visually impaired
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2	
As Built Description:	No tactile information	provided where visual sign exists	
Proposed Solution:	Provide room ID sign v	vith tactile information at wall at latch	side of door
As-Built Meas	Quantity:	EACH Cost Estimate: \$250.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			
Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barrier #:	11H
Field Date: Facility:		rt Date: 10/6/2017 Barrier #: 1606 Pickett Road, McKinleyville	11H
		,	11H
Facility: Location:	McKinleyville Library -	1606 Pickett Road, McKinleyville	11H
Facility: Location:	McKinleyville Library - Main Entrance nsible: Karen Clower	1606 Pickett Road, McKinleyville	
Facility: Location: Official Respo Consent Decre	McKinleyville Library - Main Entrance nsible: Karen Clower	1606 Pickett Road, McKinleyville , ADA Coordinator	
Facility: Location: Official Respo Consent Decre	McKinleyville Library - Main Entrance nsible: Karen Clower, ee: No Doors or Gates	1606 Pickett Road, McKinleyville  , ADA Coordinator  Paragraph: M.51  Dwg:	
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - Main Entrance nsible: Karen Clower, ee: No Doors or Gates	1606 Pickett Road, McKinleyville  , ADA Coordinator  Paragraph: M.51 Dwg: 7  Remediation: N/A	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - Main Entrance nsible: Karen Clower, ee: No Doors or Gates Doormats	1606 Pickett Road, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: 1  Remediation: N/A	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - Main Entrance nsible: Karen Clower, ee: No Doors or Gates Doormats Doormat not anchored	1606 Pickett Road, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: 1 Remediation: N/A  d to floor (trip hazard)  d 2010 ADAS 302.2	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	McKinleyville Library - Main Entrance Insible: Karen Clower, ee: No Doors or Gates Doormats Doormat not anchored ces: CBC 11B-302.2 an Existing door mat not i	1606 Pickett Road, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: [2 Remediation: N/A  d to floor (trip hazard)  d 2010 ADAS 302.2 recessed or secured  /hen mat provides equivalent facilitati	1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	McKinleyville Library - Main Entrance Insible: Karen Clower, Insible: Insible: Karen Clower, Insible: Karen Clower	1606 Pickett Road, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: [2 Remediation: N/A  d to floor (trip hazard)  d 2010 ADAS 302.2 recessed or secured  /hen mat provides equivalent facilitati	on on a non-slip resistant floor, the  BSR: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	McKinleyville Library - Main Entrance Insible: Karen Clower, ee: No Doors or Gates Doormats  Doormat not anchored ces: CBC 11B-302.2 an Existing door mat not in Secure mat to floor. We mat may stay in place in	1606 Pickett Road, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: [3] Remediation: N/A  d to floor (trip hazard)  d 2010 ADAS 302.2 recessed or secured  /hen mat provides equivalent facilitati when maintained	on on a non-slip resistant floor, the
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	McKinleyville Library - Main Entrance nsible: Karen Clower, ee: No Doors or Gates Doormats Doormat not anchored ces: CBC 11B-302.2 an Existing door mat not a Secure mat to floor. We mat may stay in place of the company of the compa	1606 Pickett Road, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: 2 Remediation: N/A  d to floor (trip hazard)  d 2010 ADAS 302.2 recessed or secured  /hen mat provides equivalent facilitati when maintained  EACH Cost Estimate: \$0.00	on on a non-slip resistant floor, the  BSR: 1 Necessary



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 111	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville	2
Location: Main Entrance	
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 Ground floor doors that exit to exterior not provided with signs stating "EXIT"  Description:	
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 Necessar	ry
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 4 Phase Date Status	Open
Notes:	
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 12A	WW.
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 12A  Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville	
100,0,000	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Main Entrance Vestibule	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Main Entrance Vestibule Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Controls and Mechanisms Remediation: Required	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Main Entrance Vestibule Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Main Entrance Vestibule Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Controls and Mechanisms Remediation: Required	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Main Entrance Vestibule Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Controls and Mechanisms Remediation: Required Barrier Type: Clothing Hook or Rod - Height  Clothing hooks not max. 48" high AFF	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Main Entrance Vestibule Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Controls and Mechanisms Remediation: Required Barrier Type: Clothing Hook or Rod - Height  Clothing hooks not max. 48" high AFF Description:	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Main Entrance Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Clothing Hook or Rod - Height  Barrier Clothing hooks not max. 48" high AFF  Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  As Built 57" high	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Main Entrance Vestibule Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Controls and Mechanisms Remediation: Required Barrier Type: Clothing Hook or Rod - Height  Barrier Description: Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  As Built Description: Proposed Provide additional hook in accessible location	nended
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Main Entrance Vestibule Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Controls and Mechanisms Remediation: Required Barrier Type: Clothing Hook or Rod - Height  Barrier Description: Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  As Built Description:  Proposed Solution: Provide additional hook in accessible location	nended
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Main Entrance Vestibule Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Controls and Mechanisms Remediation: Required Barrier Type: Clothing Hook or Rod - Height  Barrier Clothing hooks not max. 48" high AFF Description: Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  As Built Description: Proposed Provide additional hook in accessible location Solution:  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recomm	



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 12B
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Main Entrance Vestibule
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Controls and Mechanisms Remediation: Required
Barrier Type: Flyer Holder - Clear Space
Barrier Description:  Clear floor space for wheelchair not provided at flyer holder
Code References: CBC 11B-305.3 and 2010 ADAS 305.3
As Built Description:  Flyer clear floor space blocked store items
Proposed Move to provide accessible reach range or provide assistance Solution:
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 1 Phase Date Status Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 12C
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Main Entrance Vestibule
Location: Main Entrance Vestibule
Location: Main Entrance Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Controls and Mechanisms Remediation: Required
Location: Main Entrance Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Location: Main Entrance Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Controls and Mechanisms Remediation: Required
Location: Main Entrance Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Flyer Holder - High Reach Range  Barrier Flyer holder point of control not at max. 48" high reach
Location: Main Entrance Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Flyer Holder - High Reach Range  Barrier Description: Flyer holder point of control not at max. 48" high reach
Location: Main Entrance Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Flyer Holder - High Reach Range  Barrier Description:  Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  As Built 69-1/2" high. Flyers not located within accessible reach range
Location: Main Entrance Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Flyer Holder - High Reach Range  Barrier Description:  Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  As Built Description:  Proposed Move to provide accessible reach range or provide assistance
Location: Main Entrance Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Flyer Holder - High Reach Range  Barrier Description:  Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  As Built Description:  Proposed Move to provide accessible reach range or provide assistance  Solution:
Location: Main Entrance Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Controls and Mechanisms Remediation: Required  Barrier Type: Flyer Holder - High Reach Range  Barrier Description:  Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1  As Built Description:  Proposed Move to provide accessible reach range or provide assistance  Solution:  As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance



Field Date:	8/17/2017 Report	Date: 10/6/2017 B	Barrier #: 12D	
Facility:	McKinleyville Library - 1	.606 Pickett Road, McKinle	eyville	
Location:	Main Entrance Vestibul	e	1 0	
Official Respo	nsible: Owner		de	
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediatio	n: Required	
Barrier Type:	Door Closer - Interior A	djustment		
Barrier Description:	Door opening force exc	eeds 5 lbf		
Code Referen	ces: CBC 11B-404.2.9 ar	nd 2010 ADAS 404.2.9		
As Built Description:	15 lbf at inner vestibule	doors		
Proposed Solution:	Replace or adjust existing	ng closer		
As-Built Meas	Quantity:	EACH Cost Estimate: \$	450.00 BSR: 1	Necessary
X Coordinate:	N/A	Coordinate: N/A	Z Coordinate	2: N/A
Implementati	on: Priority 1	Phase	Date	Status Open
Notes: Inter	ior vestibule doors do no	t open upon use of autom	atic door opening device	2
Field Date:	8/17/2017 Report	Date: 10/6/2017 B	Barrier #: 12E	
Facility:	McKinleyville Library - 1	.606 Pickett Road, McKinle	eyville	
Location:	Main Entrance Vestibul	e	1 0	
Official Respo	nsible: Owner			
Consent Decr	ee: No F	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediatio	n: Required	
Barrier Type:	Door Closer - Interior Sv	weep		
Barrier Description:	Door closer lacks min. 5	second sweep period/bad	ck check	
Code Referen	ces: CBC 11B-404.2.8.1	and ADA/ABA 404.2.8.1		
As Built Description:	4 seconds sweep			
Proposed Solution:	Replace or adjust existing	ng closer		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00 BSR: 2	Recommended
X Coordinate:	N/A	Coordinate: N/A	Z Coordinate	2: N/A
Implementati	on: Priority 1	Phase	Date	Status Open
Notes: Inter	ior vestibule doors do no	t open upon use of autom	atic door opening device	9



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 12F
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Main Entrance Vestibule
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Automatic Opening Device - Dimensions
Barrier Description:  Each push plate not min. 4" in diameter or min. 4" by 4" square
Code References: CBC 11B-404.2.9 Exception 2c
As Built Description:  Auto door actuator mounted on inner vestibule doors that are not actuated by the device.  Doors do not comply
Proposed Solution:  Adjust inner vestibule doors to comply. Install auto door actuator for inner doors if they are not compliant
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$2,750.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 1 Phase Date Status Open
Notes: This push plate should not be located on this door. An optical scanning device should have been installed on the entrance doors so that this confusing actuator would not be located here.
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 12G
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Main Entrance Vestibule
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 Open
Notes:



Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barr	rier #: 13A	TEM TEM
Facility:	McKinleyville Library -	1606 Pickett Road, McKinleyv	rille	
Location:	Checkout Counter		A STATE	
Official Respo	nsible: Karen Clower	ADA Coordinator	11111	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Counters and Tables	Remediation:	Required	
Barrier Type:	Counter - Knee Cleara	nce		
Barrier Description:	Knee clearance of at le	ast 27" high, 30" wide and 19	" deep not provided	
Code Referen	ces: CBC 11B-306.3 an	d 2010 ADAS 306.3		
As Built Description:	11" deep knee clearan	ce		
Proposed Solution:	Provide min. 3 ft segm devices not permitted	ent of accessible counter. Flip	-up counters, adjacent	tables and similar
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$87	5.00 BSR: 3 H	lindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	ate	Status Open
Notes:				
Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barr	rier #: 13B	
Facility:	McKinleyville Library -	1606 Pickett Road, McKinleyv	rille	M
Location:	Checkout Counter			
Official Respo	nsible: Owner			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	-
Barrier Area:	Controls and Mechanis	Remediation:	N/A	
Barrier Type:	Electrical Switches - Si	de Reach High (Safe Harbor)		T
Barrier Description:	Light switch control bo	x top edge at max. 54" high m	neasured to top of box	
Code Referen	ces: ADA Title II, Subp	art D, § 35.150 Existing facilitie	es § 35.150(b)(2)(i)	
As Built Description:	52-1/2" high			
Proposed Solution:	No remediation requir	ed. Control box complied with	n prior code and is gran	ted safe harbor
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.0	00 BSR: 3 H	lindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase D	ate	Status Safe Harbor
Notes:				



Field Date:	8/17/2017 Repo	rt Date: 10/6/2017	Barrier #: 13C	A STATE OF THE PARTY OF THE PAR
Facility:	McKinleyville Library -	1606 Pickett Road, McKin	leyville	
Location:	Checkout Counter			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediati	on: Required	4
Barrier Type:	Smooth Surface at Bot	tom - Doorstop		
Barrier Description:	Door/Gate has door st	op that may create trap co	ondition	
Code Referen	ces: CBC 11B-404.2.10	and 2010 ADAS 404.2.3, 4	104.2.10	
As Built Description:	Door stop located with	nin bottom 10" of door		
Proposed Solution:	Remove door stop or a	any other element within b	oottom 10" of door	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$50.00 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Repo	rt Date: 10/6/2017	Barrier #: 13D	-
Facility:	McKinleyville Library -	1606 Pickett Road, McKin	leyville	
Location:	Checkout Counter			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Accessible Route - Inte	rior Remediati	on: Required	
Barrier Type:	Aisle Clear Width - Do	uble Sided		
Barrier Description:	Accessible route is not	at least 44" wide in aisles	serving items on both si	des
Code Referen	ces: CBC 11B-403.5.1	Exception 4		
As Built Description:	40" wide. Adequate cl	ear width not provided		
Proposed Solution:	Rearrange elements to	provide accessible route		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$500.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinat	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes: 40" w	vide between shelves a	nd in turning space		



Field Date:	8/17/2017 Repo	rt Date: 10/6/2017	Barrier #: 14A	The latest
Facility:	McKinleyville Library -	1606 Pickett Road, McKir	nleyville	
Location:	Book Stacks			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Accessible Route - Inte	rior Remedia	tion: Required	
Barrier Type:	Aisle Clear Width - Dou	ıble Sided		
Barrier Description:	Accessible route is not	at least 44" wide in aisle	s serving items on bo	oth sides
Code Referen	ces: CBC 11B-403.5.1 I	Exception 4		
As Built Description:	36-1/2" wide. Adequa	e clear width not provide	ed	
Proposed Solution:	Rearrange elements to	provide accessible route		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$500.00 BS	R: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coor	dinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Repo	rt Date: 10/6/2017	Barrier #: 14B	
Facility:	McKinleyville Library -	1606 Pickett Road, McKir	nleyville	4
Location:	Book Stacks			
Official Respo	nsible: Karen Clower	ADA Coordinator		
Consent Decr		Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Accessible Route - Inte	rior Remedia	tion: Required	
Barrier Type:	Aisle Clear Width - Dou	uble Sided		
Barrier Description:	Accessible route is not	at least 44" wide in aisle	s serving items on bo	th sides
Code Referen	ces: CBC 11B-403.5.1 I	Exception 4		
As Built Description:	39-1/2" wide. Adequa	e clear width not provide	ed	
Proposed Solution:	Rearrange elements to	provide accessible route		
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$500.00 BS	R: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coor	dinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date: 8/2	17/2017 Report Date: 10/6/2017 Barrier #: 14C
Facility: Mo	cKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Bo	ook Stacks
Official Responsib	ble: Karen Clower, ADA Coordinator
Consent Decree:	No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Ac	cessible Route - Interior Remediation: Required
Barrier Type: Ais	sle Clear Width - Double Sided
Barrier Accordance Description:	cessible route is not at least 44" wide in aisles serving items on both sides
Code References	: CBC 11B-403.5.1 Exception 4
As Built 40 Description:	" wide. Adequate clear width not provided
Proposed Re Solution:	earrange elements to provide accessible route
As-Built Meas: 1	Quantity: JOB Cost Estimate: \$500.00 BSR: 3 Hindrance
X Coordinate: N	/A Y Coordinate: N/A Z Coordinate: N/A
Implementation:	Priority 2 Phase Date Status Open
Notes:	
Field Date: 8/2	17/2017 Report Date: 10/6/2017 Barrier #: 14D
Facility: Mo	cKinleyville Library - 1606 Pickett Road, McKinleyville
	ook Stacks
Location: Bo	ok stacks
Official Responsib	
	ble: Karen Clower, ADA Coordinator
Official Responsible Consent Decree: Barrier Area: Ac	No Paragraph: M.51 Dwg: 1 of 1  cessible Route - Interior Remediation: Required
Official Responsible Consent Decree: Barrier Area: Ac	No Paragraph: M.51 Dwg: 1 of 1
Official Responsible Consent Decree: Barrier Area: Acc Barrier Type: Ais	No Paragraph: M.51 Dwg: 1 of 1  cessible Route - Interior Remediation: Required
Official Responsible Consent Decree: Barrier Area: Ac Barrier Type: Ais Barrier Description:	No Paragraph: M.51 Dwg: 1 of 1  Iccessible Route - Interior Remediation: Required  Sle Clear Width - Double Sided
Official Responsible Consent Decree: Barrier Area: Acc Barrier Type: Ais Barrier Description: Acc Code References	No Paragraph: M.51 Dwg: 1 of 1  cessible Route - Interior Remediation: Required  sle Clear Width - Double Sided  cessible route is not at least 44" wide in aisles serving items on both sides
Official Responsible Consent Decree: Barrier Area: Acc Barrier Type: Ais Barrier Description: Code References As Built Description:	No Paragraph: M.51 Dwg: 1 of 1  Iccessible Route - Interior Remediation: Required  Iccessible route is not at least 44" wide in aisles serving items on both sides  Iccessible Route - Interior Remediation: Required  Iccessible route is not at least 44" wide in aisles serving items on both sides  Iccessible Route - Interior Remediation: Required  Iccessible Route - Interior Remediation: Required
Official Responsible Consent Decree: Barrier Area: Acc Barrier Type: Ais Barrier Description: Code References As Built Description: Proposed Re	No Paragraph: M.51 Dwg: 1 of 1  Cessible Route - Interior Remediation: Required  Sele Clear Width - Double Sided  Cessible route is not at least 44" wide in aisles serving items on both sides  CBC 11B-403.5.1 Exception 4  Carrange elements to provide accessible route
Official Responsible Consent Decree: Barrier Area: Ac Barrier Type: Ais Barrier Description: Code References As Built Description: Proposed Solution:	No Paragraph: M.51 Dwg: 1 of 1  cessible Route - Interior Remediation: Required  sle Clear Width - Double Sided  cessible route is not at least 44" wide in aisles serving items on both sides  : CBC 11B-403.5.1 Exception 4  -1/2" wide. Adequate clear width not provided  carrange elements to provide accessible route  Quantity: JOB Cost Estimate: \$500.00 BSR: 3 Hindrance
Official Responsible Consent Decree: Barrier Area: Acc Barrier Type: Ais Barrier Description: Code References As Built Description: Proposed Re Solution: As-Built Meas: 1	No Paragraph: M.51 Dwg: 1 of 1 Cessible Route - Interior Remediation: Required Sele Clear Width - Double Sided Cessible route is not at least 44" wide in aisles serving items on both sides  CBC 11B-403.5.1 Exception 4  -1/2" wide. Adequate clear width not provided  Carrange elements to provide accessible route  Quantity: JOB Cost Estimate: \$500.00 BSR: 3 Hindrance  /A Y Coordinate: N/A Z Coordinate: N/A



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 14E	ē
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville	1
Location: Book Stacks	1
Official Responsible: Karen Clower, ADA Coordinator	1
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	7
Barrier Area: Controls and Mechanisms Remediation: Required	
Barrier Type: Shelves or Cabinets - Storage	
Barrier Description:  Shelf or cabinet not mounted max. 48" above floor or ground (max. 54" at pre-ADA elements)	
Code References: CBC 11B-811.3 and 2010 ADAS 811.3	
As Built Shelf or cabinet not accessible Description:	
Proposed Solution:  Provide additional shelf/cabinet at accessible height or provide assistance	
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes:	
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 14F	
	100
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville	den A
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Book Stacks	d lebi delli delli jedi
THE PARTY OF THE P	
Location: Book Stacks	
Location: Book Stacks Official Responsible: Karen Clower, ADA Coordinator	
Location: Book Stacks  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Location: Book Stacks  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Counters and Tables Remediation: Required	the character of the ch
Location: Book Stacks  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  Knee clearance of at least 27" high, 30" wide and 19" deep not provided	
Location: Book Stacks  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  Knee clearance of at least 27" high, 30" wide and 19" deep not provided  Description:	
Location: Book Stacks  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  Knee clearance of at least 27" high, 30" wide and 19" deep not provided  Description:  Code References: CBC 11B-306.3 and 2010 ADAS 306.3  As Built 16" deep knee clearance to central support	
Location: Book Stacks  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: Proposed Provide min. 1 accessible table and 5% overall. Avoid pedestal base tables.	
Location: Book Stacks  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 16" deep knee clearance to central support  Description: Proposed Solution: Provide min. 1 accessible table and 5% overall. Avoid pedestal base tables.	
Location: Book Stacks  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:  Code References: CBC 11B-306.3 and 2010 ADAS 306.3  As Built Description:  Proposed 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	



Field Date:	8/17/2017 Repor	t Date: 10/6/2017	Barrier #: 14	4G
Facility:	McKinleyville Library -	1606 Pickett Road, McKi	inleyville	
Location:	Book Stacks			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 c	of 1
Barrier Area:	Counters and Tables	Remedia	ntion: Required	
Barrier Type:	Table - Knee Clearance			
Barrier Description:	Knee clearance of at le	ast 27" high, 30" wide a	nd 19" deep no	t provided
Code Referen	ces: CBC 11B-306.3 an	d 2010 ADAS 306.3		
As Built Description:	25-1/2" knee clearance	2		
Proposed Solution:	Provide min. 1 accessib	ole table and 5% overall.	Avoid pedestal	base tables.
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
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Repor	t Date: 10/6/2017	Barrier #: 14	4H
Field Date: Facility:		t Date: 10/6/2017 1606 Pickett Road, McKi		4H
Facility: Location:	McKinleyville Library - Book Stacks	1606 Pickett Road, McKi		4H
Facility: Location:	McKinleyville Library -	1606 Pickett Road, McKi		4H
Facility: Location:	McKinleyville Library - Book Stacks nsible: Karen Clower,	1606 Pickett Road, McKi		
Facility: Location: Official Respo Consent Decre	McKinleyville Library - Book Stacks nsible: Karen Clower,	1606 Pickett Road, McKi ADA Coordinator Paragraph: M.51	inleyville	of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - Book Stacks nsible: Karen Clower, ee: No	ADA Coordinator Paragraph: M.51 sms Remedia	Dwg: 1 c	of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - Book Stacks nsible: Karen Clower, ee: No Controls and Mechanis Flyer Holder - High Rea	ADA Coordinator Paragraph: M.51 sms Remedia	Dwg: 1 o	of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - Book Stacks nsible: Karen Clower, ee: No Controls and Mechanis Flyer Holder - High Rea	ADA Coordinator Paragraph: M.51 ms Remedia ich Range ontrol not at max. 48" hi	Dwg: 1 o	of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - Book Stacks nsible: Karen Clower, ee: No Controls and Mechanis Flyer Holder - High Rea	ADA Coordinator Paragraph: M.51 sms Remedia sch Range ontrol not at max. 48" hi	Dwg: 1 o	of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	McKinleyville Library - Book Stacks nsible: Karen Clower, ee: No Controls and Mechanis Flyer Holder - High Rea Flyer holder point of co ces: CBC 11B-308.2.1 a 70" high newspaper ra	ADA Coordinator Paragraph: M.51 sms Remedia sch Range ontrol not at max. 48" hi	Dwg: 1 continued to the street of the street	of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	McKinleyville Library - Book Stacks nsible: Karen Clower, ee: No Controls and Mechanis Flyer Holder - High Rea Flyer holder point of co ces: CBC 11B-308.2.1 a 70" high newspaper ra Move to provide acces	ADA Coordinator Paragraph: M.51 sms Remedia ach Range ontrol not at max. 48" hi and 2010 ADAS 308.2.1 ck	Dwg: 1 continued to the street of the street	of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	McKinleyville Library - Book Stacks nsible: Karen Clower, ee: No Controls and Mechanis Flyer Holder - High Rea Flyer holder point of co ces: CBC 11B-308.2.1 a 70" high newspaper ra Move to provide acces : 1 Quantity:	ADA Coordinator Paragraph: M.51 sms Remedia ach Range ontrol not at max. 48" hi and 2010 ADAS 308.2.1 ck	Dwg: 1 continued to the street of the street	of 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	McKinleyville Library - Book Stacks nsible: Karen Clower, ee: No Controls and Mechanis Flyer Holder - High Rea Flyer holder point of co ces: CBC 11B-308.2.1 a 70" high newspaper ra Move to provide acces : 1 Quantity: N/A	ADA Coordinator Paragraph: M.51 sms Remedia sch Range ontrol not at max. 48" hi and 2010 ADAS 308.2.1 ck sible reach range or pro-	Dwg: 1 continued to the street of the street	of 1 BSR: 3 Hindrance



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 141
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Book Stacks
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Controls and Mechanisms Remediation: Required
Barrier Type: Flyer Holder - High Reach Range
Barrier Flyer holder point of control not at max. 48" high reach  Description:
Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1
As Built 59-1/2" high magazine rack Description:
Proposed Move to provide accessible reach range or provide assistance Solution:
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 15A
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Children's Area
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 - Pedestal Base
Barrier Description:  Knee clearance of at least 27" high, 30" wide and 19" deep not provided, blocked by pedestal base
Code References: CBC 11B-306.3 & 11B-306.2 and 2010 ADAS 306.3 & 306.2
As Built Table knee clearance not accessible Description:
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: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 15B
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Children's Area
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: Carpet/Rug/Door Mat
Barrier Carpet/rug not anchored to floor (possible trip hazard) Description:
Code References: CBC 11B-302.2 and 2010 ADAS 302.2
As Built Carpet/rug creates tripping hazard Description:
Proposed Secure exiting carpet/rug or replace Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 15C
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Children's Area
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 Electrical outlet control box not min. 15" high measured to the bottom of the outlet box Description:
Code References: CBC 11B-308.1.2, 11B-308.3.1 and 2010 ADAS 308.3
As Built 13" high at bottom edge Description:
Proposed Relocate switch box to min. 15" high at the bottom of the outlet box Solution:
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 1997 meets 1991 Standards.



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 16A
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Restroom Vestibule
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 Room ID sign provided for sighted people lacks tactile info for the visually impaired  Description:
Code References: CBC 11B-216.2 and 2010 ADAS 216.2
As Built No tactile information provided where visual sign exists  Description:
Proposed Provide room ID sign with tactile information at wall at latch side of door Solution:
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: 8/17/2017 Report Date: 10/6/2017 Barrier #: 16B
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 16B  Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Restroom Vestibule
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Restroom Vestibule  Official Responsible: Owner
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Restroom Vestibule  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Restroom Vestibule  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door Closer - Interior Automatic Device  Barrier Door opening force exceeds 5 lbf
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door Closer - Interior Automatic Device  Door opening force exceeds 5 lbf  Description:
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule Official Responsible: Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Door Closer - Interior Automatic Device  Barrier Description: Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9  As Built Door closer not installed at fire rated door (frame is fire rated, door was replaced with non-
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door Closer - Interior Automatic Device  Barrier Description:  Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9  As Built Door closer not installed at fire rated door (frame is fire rated, door was replaced with non-rated door)  Proposed Provide automatic door opening device to comply with fire code and accessibility requirements
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door Closer - Interior Automatic Device  Barrier Description:  Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9  As Built Door closer not installed at fire rated door (frame is fire rated, door was replaced with non-rated door)  Proposed Solution:  Provide automatic door opening device to comply with fire code and accessibility requirements
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule Official Responsible: Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Door Closer - Interior Automatic Device  Barrier Description: Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9  As Built Door closer not installed at fire rated door (frame is fire rated, door was replaced with non-rated door)  Proposed Solution:  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,000.00 BSR: 1 Necessary



Field Date:	8/17/2017 Repor	t Date: 10/6/2017	Barrier #: 16	C
Facility:	McKinleyville Library -	1606 Pickett Road, McKi	nleyville	
Location:	Restroom Vestibule			
Official Respo	Official Responsible: Karen Clower, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 o	f 1
Barrier Area:	Doors or Gates	Remedia	tion: Required	
Barrier Type:	Maneuvering Cl - Store	d Items		
Barrier Description:	Door/Gate lacks requir	ed maneuvering clearan	ce	
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS	404.2.4.1	
As Built Description:	6-1/2" strike edge clea	rance at push side of do	or to file cabinet	
Proposed Solution:	Provide automatic doo	r opening device to com	ply with fire coo	le and accessibility requirements
As-Built Meas	Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate: N/A
Implementation	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Repor	t Date: 10/6/2017	Barrier #: 16	D
Field Date: Facility:		t Date: 10/6/2017 1606 Pickett Road, McKi		D
Facility: Location: Official Respo	McKinleyville Library - Restroom Vestibule nsible: Owner	1606 Pickett Road, McKi	nleyville	TAI TAI
Facility: Location: Official Respo Consent Decre	McKinleyville Library - Restroom Vestibule nsible: Owner ee: No	1606 Pickett Road, McKi Paragraph: M.51	nleyville  Dwg: 1 o	TAI TAI
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - Restroom Vestibule nsible: Owner ee: No Doors or Gates	1606 Pickett Road, McKi Paragraph: M.51 Remedia	nleyville	TAI TAI
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - Restroom Vestibule nsible: Owner ee: No	1606 Pickett Road, McKi Paragraph: M.51 Remedia	nleyville  Dwg: 1 o	TAI TAI
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - Restroom Vestibule nsible: Owner ee: No Doors or Gates	1606 Pickett Road, McKi  Paragraph: M.51  Remedia w Construction	nleyville  Dwg: 1 o	TAI TAI
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - Restroom Vestibule nsible: Owner ee: No Doors or Gates Door/Gate Height - Ne	1606 Pickett Road, McKi  Paragraph: M.51  Remedia w Construction	nleyville  Dwg: 1 o	f 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - Restroom Vestibule nsible: Owner ee: No Doors or Gates Door/Gate Height - Ne	Paragraph: M.51 Remedia w Construction ot min. 80" high	nleyville  Dwg: 1 o	f 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	McKinleyville Library - Restroom Vestibule nsible: Owner ee: No Doors or Gates Door/Gate Height - Ne Door/Gate clearance n ces: CBC 11B-404.2.3 &	Paragraph: M.51 Remedia w Construction ot min. 80" high	nleyville  Dwg: 1 o	f 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	McKinleyville Library - Restroom Vestibule nsible: Owner ee: No Doors or Gates Door/Gate Height - Ne Door/Gate clearance n ces: CBC 11B-404.2.3 & 79-3/4" door height Replace door or gate	Paragraph: M.51 Remedia w Construction ot min. 80" high	Dwg: 1 o	f 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	McKinleyville Library - Restroom Vestibule nsible: Owner ee: No Doors or Gates Door/Gate Height - Ne Door/Gate clearance n ces: CBC 11B-404.2.3 & 79-3/4" door height Replace door or gate : 1 Quantity:	Paragraph: M.51 Remedia w Construction ot min. 80" high	Dwg: 1 on tion: Required  DAS 404.2.3 & 3  \$2,250.00	f 1
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	McKinleyville Library - Restroom Vestibule nsible: Owner ee: No Doors or Gates Door/Gate Height - Ne Door/Gate clearance n ces: CBC 11B-404.2.3 & 79-3/4" door height Replace door or gate : 1 Quantity: N/A	Paragraph: M.51 Remedia w Construction ot min. 80" high & 11B-307.2 and 2010 Al	Dwg: 1 on tion: Required  DAS 404.2.3 & 3  \$2,250.00	o7.2  BSR: 1 Necessary



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 16E
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Restroom Vestibule
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Controls and Mechanisms Remediation: N/A
Barrier Type: Electrical Switches - Side Reach High (Safe Harbor)
Barrier Light switch control box top edge at max. 54" high measured to top of box Description:
Code References: ADA Title II, Subpart D, § 35.150 Existing facilities § 35.150(b)(2)(i)
As Built 49-7/8" high Description:
Proposed No remediation required. Control box complied with prior code and is granted safe harbor Solution:
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
mplementation: Priority 2 Phase Date Status Safe Harbor
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 16F
10/0/2017 Burner III
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
1 120
McKinleyville Library - 1606 Pickett Road, McKinleyville
Ackinleyville Library - 1606 Pickett Road, McKinleyville  Location: Restroom Vestibule
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule Official Responsible: Karen Clower, ADA Coordinator
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Restroom Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Restroom Vestibule  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Signage Remediation: Required
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule  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  Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule  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  Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign Description:
McKinleyville Library - 1606 Pickett Road, McKinleyville  Cocation: Restroom Vestibule  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  Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign Description:  Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1  No tactile sign provided where required at exit side of vestibule door
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule 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 Oescription: 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  No tactile sign provided where required at exit side of vestibule door  Proposed Provide compliant sign at exit side of door
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule 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: Proposed Solution: Provide compliant sign at exit side of door
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Restroom Vestibule 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 Description: Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1  As Built Description: Provide compliant sign at exit side of door Colored Provide compliant sign at exit side of door Colored Provide compliant sign at exit side of door Colored Provide compliant sign at exit side of door Colored Provide compliant sign at exit side of door Colored Provide compliant sign at exit side of door Colored Provide compliant sign at exit side of door Colored Provide compliant sign at exit side of door Colored Provide compliant sign at exit side of door Colored Provide Compliant sign at exit side of door Colored Provide Compliant sign at exit side of door Colored Provide Compliant sign at exit side of door Colored Provide Compliant sign at exit side of door Colored Provide Compliant Sign at exit side of door Colored Provide Compliant Sign at exit side of door Colored Provide Compliant Sign at exit side of door Colored Provide Compliant Sign at exit side of door Colored Provide Compliant Sign at exit side of door Colored Provide Compliant Sign at exit side of door Colored Provide Compliant Sign at exit side of door Colored Provide Compliant Sign at exit side of door Colored Provide Compliant Sign at exit side of door Colored Provide Compliant Sign at exit side of door Colored Provide Colored P



ield Date: 12/8/2017 Report Date: 10/2/2019 Barrier #: 17A
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville
ocation: Men's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: J.6.a.i DOJ# 1 Dwg: 1 of 1
arrier Area: Restrooms Remediation: N/A
arrier Type:   Sign - Braille/tactile Information
No sign with Braille/Tactile information provided to identify restroom description:
ode References: CBC 11B-216.2 and ADAS 216.2
Sign has been replaced. New sign complies. Description:
roposed Barrier removed olution:
s-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
mplementation: Priority 3 Phase Date Status Closed
lotes:
ield Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 17B
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville
justification of the second of
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville ocation: Men's Restroom
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville ocation: Men's Restroom Official Responsible: Karen Clower, ADA Coordinator
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville ocation: Men's Restroom Official Responsible: Karen Clower, ADA Coordinator onsent Decree: No Paragraph: M.51 Dwg: 1 of 1
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville ocation: Men's Restroom Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Charrier Area: Signage Remediation: Recommended
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville ocation: Men's Restroom Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Carrier Area: Signage Remediation: Recommended Carrier Type: Sign - Sharp Edges Carrier Signs that are designed to be read by touch has sharp or abrasive edges
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville ocation: Men's Restroom Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Darrier Area: Signage Remediation: Recommended Farrier Type: Sign - Sharp Edges Disparsion: Signs that are designed to be read by touch has sharp or abrasive edges
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville ocation: Men's Restroom Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Dwg: 1 of 1 Dwg: 1 of 1 Dwg: Tof 1 Dwg: To
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville ocation: Men's Restroom  Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Dwg: 1 of 1  Barrier Area: Signage Remediation: Recommended Formation Sign - Sharp Edges  Diarrier Signs that are designed to be read by touch has sharp or abrasive edges  Diarrier CBC 11B-703.2 Advisory and 2010 ADAS 703.2 Advisory  Diarrier Signs with tactile information has sharp edges  Diarrier CBC 11B-703.2 Advisory and 2010 ADAS 703.2 Advisory  Replace existing sign or sand edges
Accility: McKinleyville Library - 1606 Pickett Road, McKinleyville Ocation: Men's Restroom Official Responsible: Karen Clower, ADA Coordinator Oconsent Decree: No Paragraph: M.51 Dwg: 1 of 1 Dwg: 1
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville ocation: Men's Restroom  Official Responsible: Karen Clower, ADA Coordinator Oonsent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Signage Remediation: Recommended Farrier Type: Sign - Sharp Edges Farrier Signs that are designed to be read by touch has sharp or abrasive edges For Description: New sign with tactile information has sharp edges For Description: Replace existing sign or sand edges For Description: Recommended For De



Field Date:	12/8/2017 Report I	Date: 10/2/2019 Bar	rier #: 17C	
Facility:	McKinleyville Library - 16	606 Pickett Road, McKinley	ville	NA TO
Location:	Men's Restroom			<b>A</b>
Official Respo	nsible: Karen Clower, A	DA Coordinator		
Consent Decr	ee: Yes Pa	aragraph: J.6.a.i DOJ# 1	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation:	N/A	
Barrier Type:	Door Closer - Interior Aut	tomatic Device		
Barrier Description:	Door opening force exce	eds 5 lbf		_
Code Referen	ces: CBC 11B-404.2.9 and	d 2010 ADAS 404.2.9		
As Built Description:	Automatic door opening	device installed		
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity: E	ACH Cost Estimate: \$0.	00 BSR: 1 Ne	cessary
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 3	Phase D	ate	tatus Closed
Notes: Original door.		e-rated. Since 2005, the do	or has been replaced wit	h a non-fire rated
Field Date:	12/8/2017 Report I	Date: 10/2/2019 Bar	rier #: 17D	
Facility:	McKinleyville Library - 16	606 Pickett Road, McKinley	ville	No. A Tom
Location:	Men's Restroom		To the state of th	<b>A</b>
Official Respo	nsible: Karen Clower, A	DA Coordinator		
Consent Decr	ee: No Pa	aragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation:	N/A	
Barrier Type:	Door Closer - Interior Sw	еер		
Barrier Description:	Door closer lacks min. 5 s	second sweep period/back	check	_
Code Referen	ces: CBC 11B-404.2.8.1 a	and ADA/ABA 404.2.8.1		
As Built Description:	Automatic door opening	device installed		
Proposed Solution:	Barrier removed			
As-Built Meas	Quantity: E	ACH Cost Estimate: \$0.	00 BSR: 2 Re	commended
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 3	Phase	ate	tatus Closed
Notes:				



Field Date:	8/17/2017 Repo	t Date: 10/6/2017 Barrier #: 17E	
Facility:	McKinleyville Library -	1606 Pickett Road, McKinleyville	Ta A
Location:	Men's Restroom		
Official Respo	nsible: Karen Clower	ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation: Required	
Barrier Type:	Automatic Opening De	vice - Two Controls	
Barrier Description:	At each location where	e push plates are provided, two push plates are	e not provided
Code Referen	ces: CBC 11B-404.2.9 I	Exception 2c	
As Built Description:	Automatic door openi actuator)	ng device installed, but lacks lower push plate	(door opening device
Proposed Solution:	Provide additional pus	h plate or full length bar actuator	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$2,750.00 BS	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coord	linate: N/A
Implementati	on: Priority 3	Phase Date	Status Open
Notes:			
Field Date:	8/17/2017 Repo	rt Date: 10/2/2019 Barrier #: 17F	
Facility:	McKinleyville Library -	1606 Pickett Road, McKinleyville	
Location:	Men's Restroom		
Official Respo	nsible: Karen Clower	ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediation: N/A	
Barrier Type:	Maneuvering CI - Fron	t App/Push 12"	
Barrier Description:	Door/Gate with latch/	closer at push side lacks min. 12" beyond latch	side of door
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 404.2.4.1	
As Built Description:	7" clearance due to wa	ıll mounted trash bin. Automatic door opening	g device installed
Proposed Solution:	Barrier removed		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00 BS	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coord	linate: N/A
Implementati	on: Priority 3	Phase Date	Status Closed
Notes:			



	8/17/2017 Repor	t Date: 10/6/2017 Ba	arrier #: 17G	
Facility:	McKinleyville Library -	1606 Pickett Road, McKinle	yville	
Location:	Men's Restroom			
Official Respo	nsible: Owner		1	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediatio	n: Required	
Barrier Type:	Door 10" Bottom Surfa	ce		
Barrier Description:	Door/Gate lacks min. 1	0" smooth uninterrupted b	ottom surface	
Code Referen	ces: CBC 11B-404.2.10	and 2010 ADAS 404.2.10		
As Built Description:	Door stop located with	in bottom 10" of door		
Proposed Solution:	Remove door stop or a	ny other element within bo	ottom 10" of door	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$2	225.00 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementation	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Repor	t Date: 10/6/2017 Ba	arrier #: 17H	
Facility:	McKinleyville Library -	1606 Pickett Road, McKinle	yville	
				-
Location:	Men's Restroom			
Location: Official Respo				
	nsible: Owner	Paragraph: M.51	Dwg: 1 of 1	
Official Respo Consent Decre Barrier Area:	nsible: Owner ee: No Restrooms	Remediatio	Dwg: 1 of 1 n: Required	
Official Respo Consent Decre Barrier Area:	nsible: Owner	Remediatio		
Official Respo Consent Decre Barrier Area:	nsible: Owner ee: No Restrooms Dispensers - Protruding	Remediatio	n: Required	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	nsible: Owner ee: No Restrooms Dispensers - Protruding	Remediatiog Object ruding object in path of trav	n: Required	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	nsible: Owner  ee: No  Restrooms  Dispensers - Protruding  Dispenser creates prot  ces: CBC 11B-307.2 and	Remediatiog Object ruding object in path of trav	n: Required	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	nsible: Owner ee: No Restrooms Dispensers - Protruding Dispenser creates prot ces: CBC 11B-307.2 and	Remediation Remedi	n: Required	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	nsible: Owner ee: No Restrooms Dispensers - Protruding Dispenser creates prot ces: CBC 11B-307.2 and Paper towel dispenser Relocate/remount disp	Remediation Remedi	n: Required  vel  high e warning	Recommended
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	nsible: Owner  ee: No  Restrooms  Dispensers - Protruding  Ces: CBC 11B-307.2 and  Paper towel dispenser  Relocate/remount dispenser  Under towel dispenser	Remediations object in path of travel 2010 ADAS 307.2 protrudes 7-1/2" at 38-3/8 penser or provide detectable	n: Required  vel  high e warning	
Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	nsible: Owner ee: No Restrooms Dispensers - Protruding Dispenser creates prot ces: CBC 11B-307.2 and Paper towel dispenser Relocate/remount dispenser : 1 Quantity:	Remediation Remedi	n: Required vel " high e warning 125.00 BSR: 2	



Field Date:	8/17/2017 Report	t Date: 10/6/2017 Barrier #: 17I
Facility:	McKinleyville Library - 1	1606 Pickett Road, McKinleyville
Location:	Men's Restroom	
Official Respo	nsible: Owner	39.5
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Restrooms	Remediation: Required
Barrier Type:	Lavatory - Knee Clearar	nce
Barrier Description:	Lavatory bottom apron	/edge not max 29" reducing to 27" at 8" back from edge
Code Referen	ces: CBC 11B-606.2 and	2010 ADAS 606.2
As Built Description:	26" high knee clearance	е
Proposed Solution:	Provide min. one acces	sible lavatory
As-Built Meas	Quantity:	JOB Cost Estimate: \$450.00 BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3	Phase Date Status Open
Notes:		
Field Date:	8/17/2017 Repor	t Date: 10/6/2017 Barrier #: 17J
Facility:	McKinleyville Library - 1	1606 Pickett Road, McKinleyville
Location:	Men's Restroom	
Official Respo	nsible: Owner	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Restrooms	Remediation: Required
Barrier Type:	Floor Slope	
Barrier Description:	Maximum slope of the	floor exceeds 2% in any direction
Code Referen	ces: CBC 11B-302.1 and	d 2010 ADAS 302.1
As Built Description:	5.6% slope towards dra	in
Proposed Solution:	Provide level floor whe	n remodeling
As-Built Meas	: 110 Quantity:	SF Cost Estimate: \$63,250.00 BSR: 4 Low Severity
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3	Phase Date Status Open
Notes:		



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 17K
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Men's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Alarms Remediation: Required
Barrier Type: Strobe - Location below 80"
Barrier Strobe mounted below 80" AFF Description:
Code References: NFPA 72 7.5.4.1
As Built Description:  77" high to bottom of the lens. Strobe too close to eye level and could result in seizures
Proposed Relocate strobe to compliant height Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Safe Harbor
Notes: 11B-215.1 General. Where fire alarm systems and carbon monoxide alarm systems provide audible alarm coverage, alarms shall comply with Section 118-215. Exception: In existing facility alarms/or fire alarm systems shall not be required except where an existing fire alarm system is upgraded or replaced, or a new fire alarm system is installed.
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 17L
Facility: McKinleyville Library - 1606 Pickett Road, 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: Stall Door Clearance Pull Side - 18"
Barrier Description:  Door lacks min. 18" strike edge clearance at pull side
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Description:  6-1/4" strike edge clearance at pull side of stall door
Proposed Replace compartment Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 17M
Facility: McKinleyville Library - 1606 Pickett Road, 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: Self-closing Door
Barrier Stall door or restroom entry door not equipped with a closing device Description:
Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2
As Built Description:  Stall door not self-closing
Proposed Replace compartment hinge with adjustable mechanism Solution:
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$240.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 17N
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Men's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Area: Restrooms Remediation: Required  Barrier Type: Stall Door Hardware - Inner U-pull
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier Inside of compartment door lacks a loop or U-pull below latch
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier Inside of compartment door lacks a loop or U-pull below latch  Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2  As Built No u-pull provided on inside of door
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier Inside of compartment door lacks a loop or U-pull below latch  Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2  As Built No u-pull provided on inside of door  Description: Proposed Provide compliant hardware
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier Inside of compartment door lacks a loop or U-pull below latch  Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2  As Built No u-pull provided on inside of door  Proposed Solution: Provide compliant hardware
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier Description: Inside of compartment door lacks a loop or U-pull below latch  Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2  As Built No u-pull provided on inside of door  Proposed Provide compliant hardware  Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$300.00 BSR: 1 Necessary



Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barrier	#: 170
Facility:	McKinleyville Library -	1606 Pickett Road, McKinleyville	
Location:	Men's Restroom		
Official Respo	nsible: Owner		0
Consent Decr	ee: No	Paragraph: M.51 Dw	vg: 1 of 1
Barrier Area:	Restrooms	Remediation: Re	equired
Barrier Type:	Stall - Side Door 60" S	pace	
Barrier Description:	Stall with side-opening	door lacks min. 60" deep space ii	n front of toilet
Code Referen	ces: CBC 11B-604.8.1.	1.2	
As Built Description:	57" wide stall due to v	vall furr out to provide a complian	t toilet centerline at 17-1/2"
Proposed Solution:	Remodel toilet room t	o provide min. 60" wide wheelcha	air accessible toilet stall
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$0.00	BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 3	Phase Date	Status Open
Notes:			
Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barrier	#: 17P
Facility:	McKinleyville Library -	1606 Pickett Road, McKinleyville	
Location:	Men's Restroom		
Official Respo	nsible: Owner		
Consent Decr	ee: No	Paragraph: M.51 Dw	vg: 1 of 1
Barrier Area:	Restrooms	Remediation: Re	equired
Barrier Type:	Changing Table in Stal		
Barrier Description:	Changing table surfact accommodation toilet	located within wheelchair access	sible stall located in multi-
Code Referen	ces: CBC Section-11B-	226.4	
As Built Description:	Table located in stall		
Proposed Solution:	Move changing table	o a location outside of stall	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$775.00	BSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 3	Phase Date	Status Open
Notes:			



Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 17Q
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Men's Restroom
Official Respor	nsible: Owner
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Changing Table - Surface Height
Barrier Description:	Table surface when open not between 28" and 34" high
Code Reference	ces: CBC 11B-226.4
As Built Description:	36-1/4" high
Proposed Solution:	Remount existing changing table
As-Built Meas:	O Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	on: Priority 3 Phase Date Status Open
Notes:	
Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 17R
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Men's Restroom
Official Respor	nsible: Owner
Consent Decre	ee: 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 Reference	ces: CBC 11B-604.5.2 and 2010 ADAS 604.5.2
As Built Description:	16" OC and installed at 2-1/2" from side 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	on: Priority 3 Phase Date Status Open
Notes:	



Field Date:	8/17/2017 Repor	t Date: 10/6/2017 B	arrier #: 17S	
Facility:	McKinleyville Library - :	1606 Pickett Road, McKinle	eyville	
Location:	Men's Restroom			
Official Respo	nsible: Owner			0
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	0/
Barrier Area:	Restrooms	Remediatio	n: Required	
Barrier Type:	WC - Rear Grab Bar Dis	tance to Object		
Barrier Description:	Rear grab bar not locat	ed at least 1-1/2" from any	object /	
Code Referen	ces: CBC 11B-604.5 & 6	509.3 and 2010 ADAS 604.5	5 & 609.3	
As Built Description:	1/2" between bar and t	tank		
Proposed Solution:	Provide compliant grab	bars with required reinfor	cement	
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$0	0.00 BSR: 3 H	lindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	12/8/2017 Repor	t Date: 10/2/2019 B	arrier #: 17T	
Facility:	McKinleyville Library - 2	1606 Pickett Road, McKinle	eyville	
Location:	Men's Restroom			
Official Respo	nsible: Karen Clower,	ADA Coordinator		0
Consent Decre	ee: Yes	Paragraph: J.6.a.i DOJ# 1	1 Dwg: 1 of 1	0/
Barrier Area:	Restrooms	Remediatio	n: N/A	
Barrier Type:	WC - Centerline			
Barrier Description:	Water closet centerline	e not between 17" and 18"	measured on center fron	n wall
Code Referen	ces: CBC 11B-604.2 (20	10 ADAS 604.2 less stringe	nt)	
As Built Description:	Wall was furred out. To	oilet centerline now 17-1/2	" on center.	
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$0	0.00 BSR: 3 H	lindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 3	Phase	Date	Status Closed
Notes:				



Field Date:	8/17/2017 Report	t Date: 10/6/2017 Barrier	#:  17U
Facility:	McKinleyville Library - 1	1606 Pickett Road, McKinleyville	
Location:	Men's Restroom		
Official Respon	nsible: Owner		
Consent Decre	ee: No	Paragraph: M.51 Dw	/g: 1 of 1
Barrier Area:	Restrooms	Remediation: Re	quired
Barrier Type:	Toilet Paper Dispenser	- Centerline	
Barrier Description:	Centerline of toilet tissu	ue dispenser not within 7" to 9" t	oilet seat front edge
Code Reference	ces: CBC 11B-604.7 and	d 2010 ADAS 604.7	
As Built Description:	14" from rim		
Proposed Solution:	Reposition or replace to	oilet paper dispenser	
As-Built Meas:	Quantity:	EACH Cost Estimate: \$225.00	BSR: 3 Hindrance
X Coordinate:	N/A`	Y Coordinate: N/A	Z Coordinate: N/A
Implementation	on: Priority 3	Phase Date	Status Open
Notes:			
Field Date:	8/17/2017 Report	t Date: 10/6/2017 Barrier	#: 17V
,	18/17/2017 Report		
i		1606 Pickett Road, McKinleyville	
Facility:			6
Facility:	McKinleyville Library - 1		6
Facility: Location:	McKinleyville Library - 1 Men's Restroom nsible: Owner	1606 Pickett Road, McKinleyville	/g: 1 of 1
Facility: Location: Official Respondence Consent Decre Barrier Area:	McKinleyville Library - 1 Men's Restroom nsible: Owner ee: No Restrooms	Paragraph: M.51  Remediation: Re	/g: 1 of 1
Facility: Location: Official Respondence Consent Decre Barrier Area:	McKinleyville Library - 1 Men's Restroom nsible: Owner ee: No	Paragraph: M.51  Remediation: Re	/g: 1 of 1
Facility: Location: Official Respondence Consent Decre Barrier Area:	McKinleyville Library - 1 Men's Restroom nsible: Owner ee: No Restrooms Toilet Paper Dispenser	Paragraph: M.51  Remediation: Re	/g: 1 of 1
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - 1 Men's Restroom nsible: Owner ee: No Restrooms Toilet Paper Dispenser	Paragraph: M.51 Dw. Remediation: Re	/g: 1 of 1
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - 1 Men's Restroom nsible: Owner ee: No Restrooms Toilet Paper Dispenser	Paragraph: M.51 Dw. Remediation: Re-Height	/g: 1 of 1
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	McKinleyville Library - 1 Men's Restroom nsible: Owner ee: No Restrooms Toilet Paper Dispenser Toilet tissue dispenser of ees: CBC 11B-604.7 (20 23" from floor	Paragraph: M.51 Dw. Remediation: Re-Height Outlet not mounted no lower than 10 ADAS 604.7 less stringent)  Dilet paper dispenser	/g: 1 of 1
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	McKinleyville Library - 1 Men's Restroom nsible: Owner ee: No Restrooms Toilet Paper Dispenser Toilet tissue dispenser of ees: CBC 11B-604.7 (20 23" from floor	Paragraph: M.51 Dw Remediation: Re-Height Outlet not mounted no lower than 10 ADAS 604.7 less stringent)	/g: 1 of 1
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	McKinleyville Library - 1 Men's Restroom nsible: Owner ee: No Restrooms Toilet Paper Dispenser Toilet tissue dispenser of CBC 11B-604.7 (20 23" from floor Reposition or replace to	Paragraph: M.51 Dw. Remediation: Re-Height Outlet not mounted no lower than 10 ADAS 604.7 less stringent)  Dilet paper dispenser	rg: 1 of 1 rquired  n 19" from floor
Facility: Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas:	McKinleyville Library - 1 Men's Restroom nsible: Owner ee: No Restrooms Toilet Paper Dispenser Toilet tissue dispenser of ces: CBC 11B-604.7 (20 23" from floor Reposition or replace to	Paragraph: M.51 Dw Remediation: Re - Height outlet not mounted no lower tha 10 ADAS 604.7 less stringent)  Dilet paper dispenser  EACH Cost Estimate: \$0.00	rg: 1 of 1 rquired  n 19" from floor  BSR: 3 Hindrance



Field Date:   12/8/2017   Report Date:   10/2/2019   Barrier #:   17W
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Men's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: J.6.a.i DOJ# 1 Dwg: 1 of 1
Barrier Area: Controls and Mechanisms Remediation: N/A
Barrier Type: Clothing Hook or Rod - Height
Barrier Clothing hooks not max. 48" high AFF Description:
Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1
As Built Description:  Additional coat hook installed at 37" high inside toilet compartment
Proposed Barrier removed Solution:
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 Closed
Notes:
Field Date: 12/8/2017 Report Date: 10/2/2019 Barrier #: 18A
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Women's Restroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: J.6.a.ii DOJ 2A Dwg: 1 of 1
Barrier Area: Restrooms Remediation: N/A
Barrier Type: Sign - Braille/tactile Information
Barrier Type: Sign - Braille/tactile Information  Barrier Description: No sign with Braille/Tactile information provided to identify restroom
Barrier No sign with Braille/Tactile information provided to identify restroom
Barrier Description:  No sign with Braille/Tactile information provided to identify restroom
Barrier Description:  Code References: CBC 11B-216.2 and ADAS 216.2  As Built  Sign has been replaced. New sign complies.
Barrier Description:  Code References: CBC 11B-216.2 and ADAS 216.2  As Built Description:  Sign has been replaced. New sign complies.  Proposed  Barrier removed
Barrier Description:  Code References: CBC 11B-216.2 and ADAS 216.2  As Built Description:  Sign has been replaced. New sign complies.  Proposed Solution:  Barrier removed
Barrier Description:  Code References: CBC 11B-216.2 and ADAS 216.2  As Built Description:  Sign has been replaced. New sign complies.  Proposed Solution:  As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date:	8/17/2017 Report	Date: 10/6/2017	Barrier #: 18B	
Facility:	McKinleyville Library - 1	606 Pickett Road, McKin	leyville	
Location:	Women's Restroom			<u>ta</u>
Official Respo	nsible: Karen Clower, A	ADA Coordinator		
Consent Decre	ee: No F	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Signage	Remediat	ion: Recommended	
Barrier Type:	Sign - Sharp Edges			
Barrier Description:	Signs that are designed	to be read by touch has	sharp or abrasive edges	
Code Referen	ces: CBC 11B-703.2 Adv	isory and 2010 ADAS 703	3.2 Advisory	
As Built Description:	New sign with tactile inf	formation has sharp edg	es	
Proposed Solution:	Replace existing sign or	sand edges		
As-Built Meas	Quantity:	EACH Cost Estimate:	\$250.00 BSR:	1 Necessary
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordina	te: N/A
Implementati	on: Priority 3	Phase	Date	Status Closed
Notes:				
Field Date:	12/8/2017 Report	Date: 10/2/2019	Barrier #: 18C	
Facility:	McKinleyville Library - 1	606 Pickett Road, McKin	leyville	La la A
Location:	Women's Restroom			
Official Respo	nsible: Karen Clower, A	ADA Coordinator		
Consent Decre	ee: No F	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediat	ion: N/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Barrier Type:	Door Closer - Interior Au	utomatic Device		
Barrier Description:	Door opening force exce	eeds 5 lbf		
Code Referen	ces: CBC 11B-404.2.9 ar	nd 2010 ADAS 404.2.9		
As Built Description:	Automatic door opening	g device installed		
Proposed Solution:	Barrier removed			
As-Built Meas	Quantity:	EACH Cost Estimate:	\$0.00 BSR:	1 Necessary
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordina	te: N/A
Implementati	on: Priority 3	Phase	Date	Status Closed
	nal door assembly was fir ire rated door.	re-rated (door and frame	). Since 2005, the door	has been replaced with a



Field Date: 12/8/2017 Report Date: 10/2/2019 Barrier #: 18D
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Women's Restroom
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: Door Closer - Interior Sweep
Barrier Door closer lacks min. 5 second sweep period/back check Description:
Code References: CBC 11B-404.2.8.1 and ADA/ABA 404.2.8.1
As Built Description:  Automatic door opening device installed
Proposed Barrier removed Solution:
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 Closed
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 18E
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Women's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door 10" Bottom Surface
Barrier Door/Gate lacks min. 10" smooth uninterrupted bottom surface Description:
Description:
Description:  Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.10  As Built Door stop located within bottom 10" of door
Description:  Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.10  As Built Door stop located within bottom 10" of door  Description:  Proposed Remove door stop or any other element within bottom 10" of door
Description:  Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.10  As Built Door stop located within bottom 10" of door Description:  Proposed Remove door stop or any other element within bottom 10" of door Solution:
Description:  Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.10  As Built Door stop located within bottom 10" of door  Proposed Remove door stop or any other element within bottom 10" of door  Solution:  As-Built Meas: 1 Quantity: EACH Cost Estimate: \$225.00 BSR: 1 Necessary



Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 18F
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Women's Restroom
Official Respo	nsible: Owner
Consent Decre	ee: 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 Referen	CBC 11B-307.2 and 2010 ADAS 307.2
As Built Description:	Paper towel dispenser protrudes 7-1/2" at 38-3/8" high
Proposed Solution:	Relocate/remount dispenser or provide detectable warning
As-Built Meas	Quantity: EACH Cost Estimate: \$125.00 BSR: 2 Recommended
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date Status Open
Notes:	
Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 18G
Field Date: Facility:	8/17/2017 Report Date: 10/6/2017 Barrier #: 18G  McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom
Facility: Location:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required  Lavatory - Knee Clearance
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Required  Lavatory - Knee Clearance  Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required  Lavatory - Knee Clearance  Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge  ces: CBC 11B-606.2 and 2010 ADAS 606.2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms  Lavatory - Knee Clearance  Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge  ces: CBC 11B-606.2 and 2010 ADAS 606.2  26-1/2" at 8" back from edge at both lavatories  Provide min. 1 accessible lavatory
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required  Lavatory - Knee Clearance  Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge  ces: CBC 11B-606.2 and 2010 ADAS 606.2  26-1/2" at 8" back from edge at both lavatories  Provide min. 1 accessible lavatory  : 1 Quantity: JOB Cost Estimate: \$450.00 BSR: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Required  Lavatory - Knee Clearance  Lavatory bottom apron/edge not max 29" reducing to 27" at 8" back from edge  ces: CBC 11B-606.2 and 2010 ADAS 606.2  26-1/2" at 8" back from edge at both lavatories  Provide min. 1 accessible lavatory  Provide min. 1 accessible lavatory  1 Quantity: JOB Cost Estimate: \$450.00 BSR: 1 Necessary  N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 18H
Facility: McKinleyville Library - 1606 Pickett Road, 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 - Centerline
Barrier Description:  Lavatory adjacent to wall not min. 18" to the centerline of fixture
Code References: CBC 11B-606.6
As Built Description:  13-1/2" OC but lavatory at right has a compliant centerline
Proposed Provide min. 1 accessible lavatory Solution:
As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 18I
Facility: McKinleyville Library - 1606 Pickett Road, 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: Floor Slope
Barrier Maximum slope of the floor exceeds 2% in any direction  Description:
Code References: CBC 11B-302.1 and 2010 ADAS 302.1
As Built Description:  8.5% slope in lavatory clear floor space at accessible lavatory
Proposed Provide level floor when remodeling Solution:
As-Built Meas: 60 Quantity: SF Cost Estimate: \$34,500.00 BSR: 4 Low Severity
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open



Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 18J
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Women's Restroom
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Alarms Remediation: Required
Barrier Type:	Strobe - Location below 80"
Barrier Description:	Strobe mounted below 80" AFF
Code Referen	ces: NFPA 72 7.5.4.1
As Built Description:	77" high to bottom of the lens. Strobe too close to eye level and could result in seizures
Proposed Solution:	Relocate strobe to compliant height
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date Status Safe Harbor
	1 General. Where fire alarm systems and carbon monoxide alarm systems provide audible alarm coverage, alarms shall comply with Section 118-215. Exception: In existing facilities, visil r fire alarm systems shall not be required except where an existing fire alarm system is upgraded or replaced, or a new fire alarm system is installed.
Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 18K
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Women's Restroom
Official Respo	nsible: Owner
Consent Decr	ee: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area:	Restrooms Remediation: Required
Barrier Type:	Stall Door Clearance Pull Side - 18"
Barrier Description:	Door lacks min. 18" strike edge clearance at pull side
Code Referen	ces: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Description:	6-1/4" strike edge clearance at pull side of stall door
Proposed Solution:	Replace compartment
As-Built Meas	: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date Status Open
Notes:	



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 18L
Facility: McKinleyville Library - 1606 Pickett Road, 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:   Self-closing Door
Barrier Stall door or restroom entry door not equipped with a closing device Description:
Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2
As Built Description:  Stall door not self-closing
Proposed Replace compartment hinge with adjustable mechanism Solution:
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$240.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 18M
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Women's Restroom
Official Responsible: Owner
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Restrooms Remediation: Required
Barrier Area: Restrooms Remediation: Required  Barrier Type: Stall Door Hardware - Inner U-pull
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier Inside of compartment door lacks a loop or U-pull below latch
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier Inside of compartment door lacks a loop or U-pull below latch  Description:
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier Inside of compartment door lacks a loop or U-pull below latch  Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2  As Built No u-pull provided on inside of door
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier Inside of compartment door lacks a loop or U-pull below latch  Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2  As Built No u-pull provided on inside of door  Description: Proposed Provide compliant hardware
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier Inside of compartment door lacks a loop or U-pull below latch  Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2  As Built No u-pull provided on inside of door  Description: Proposed Solution: Provide compliant hardware
Barrier Type: Stall Door Hardware - Inner U-pull  Barrier



Field Date:	8/17/20	17 Repo	rt Date:	10/6/2017	Barrier #:	18N	
Facility:	McKinle	yville Library -	1606 Pic	kett Road, McK	inleyville		
Location:	Women'	s Restroom					
Official Respo	nsible:	Owner				1	
Consent Decr	ee: No		Paragra	ph: M.51	Dwg:	1 of 1	
Barrier Area:	Restroor	ms		Remedia	ation: Requi	ired	
Barrier Type:	Stall Con	npartment					
Barrier Description:	Stall con	npartment not	min. 60	" wide			
Code Referen	ces: CBC	11B-604.3.1	and 11B-	604.8.1.1			
As Built Description:	57" wide	e due to wall f	ur out to	provide toilet c	enterline at	17-1/2"	
Proposed Solution:	Remode	l toilet room t	o provide	e wheelchair acc	cess		
As-Built Meas	: 110	Quantity:	SF	Cost Estimate:	\$63,250.00	BSR: 3 H	lindrance
X Coordinate:	N/A		Y Coord	inate: N/A		Z Coordinate:	N/A
Implementati	on: Pric	ority 3	Phase		Date		Status Open
Notes:							
Field Date:	8/17/20	17 Repo	rt Date:	10/6/2017	Barrier #:	180	
Facility:	McKinle	yville Library -	1606 Pic	kett Road, McK	inleyville		(Table 1)
Location:	Women'	s Restroom				1	
Official Respo	nsible:	Owner				8	
Consent Decre	ee: No		Paragra	ph: M.51	Dwg:	1 of 1	
Barrier Area:	Restroo	ms		Remedia	ation: Requi	ired	
Barrier Type:	Changin	g Table in Stal					
Barrier Description:		g table surface odation toilet		within wheelch	air accessible	e stall located in	n multi-
Code Referen	ces: CBC	Section-11B-	226.4				
As Built Description:	Table lo	cated in stall					
Proposed Solution:	Move ch	anging table t	o a locat	ion outside of st	tall		
As-Built Meas	: 1	Quantity:	EACH	Cost Estimate:	\$775.00	BSR: 3 H	lindrance
X Coordinate:	N/A		Y Coord	inate: N/A		Z Coordinate:	N/A
Implementati	on: Pric	ority 3	Phase		Date		Status Open
Notes:							



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 18P
Facility: McKinleyville Library - 1606 Pickett Road, 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: Changing Table - Surface Height
Barrier Table surface when open not between 28" and 34" high Description:
Code References: CBC 11B-226.4
As Built 36-1/8" high Description:
Proposed Remount existing changing table Solution:
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 Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 18Q
Facility: McKinleyville Library - 1606 Pickett Road, 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 Rear grab bar not centered 12" from wall and 24" on the other side of WC Description:
Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2
As Built 16" OC and installed at 2-1/2" from side wall Description:
Proposed Provide compliant grab bars with required reinforcement  Solution:
'
Solution:
Solution:  As-Built Meas: 1 Quantity: JOB Cost Estimate: \$1,450.00 BSR: 3 Hindrance



Field Date:	8/17/2017 Report D	Date: 10/6/2017 Ba	arrier #: 18R	
Facility:	McKinleyville Library - 160	06 Pickett Road, McKinle	yville	
Location:	Women's Restroom			
Official Respo	nsible: Owner			
Consent Decre	ee: No Pa	ragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation	n: Required	
Barrier Type:	WC - Rear Grab Bar Distar	nce to Object		
Barrier Description:	Rear grab bar not located	at least 1-1/2" from any	object	
Code Referen	ces: CBC 11B-604.5 & 609	9.3 and 2010 ADAS 604.5	& 609.3	
As Built Description:	Rear grab bar installed on	n top of flushometer bloc	king use of grab bar	
Proposed Solution:	Provide compliant grab ba	ars with required reinford	cement	
As-Built Meas	: 1 Quantity: JO	OB Cost Estimate: \$1	.,450.00 BSR: 3 H	indrance
X Coordinate:	N/A Y C	Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority 3 P	hase	Date	Status Open
Notes:				
Field Date:	12/8/2017 Report D	Date: 10/2/2019 Ba	arrier #: 18S	
Facility:	McKinleyville Library - 160	06 Pickett Road, McKinle	yville	
Location:	Women's Restroom			
Official Respo	nsible: Karen Clower, AD	DA Coordinator		
Consent Decre	ee: Yes Pa	ragraph: J.6.a.ii DOJ# 2	2 Dwg: 1 of 1	
Barrier Area:	Restrooms	Remediation	n: N/A	
Barrier Type:	WC - Centerline			
Barrier Description:	Water closet centerline no	ot between 17" and 18" i	measured on center fron	n wall
Code Referen	ces: CBC 11B-604.2 (2010	ADAS 604.2 less stringer	nt)	
As Built Description:	Wall was furred out. Toile	et centerline now 17-1/2"	on center.	
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity: JO	OB Cost Estimate: \$0	0.00 BSR: 3 H	indrance
X Coordinate:	N/A Y C	Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority 3 P	hase	Date	Status Closed
Notes:				



Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 18T
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Women's Restroom
Official Respon	nsible: Owner
Consent Decre	ee: 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 Reference	CBC 11B-604.7 and 2010 ADAS 604.7
As Built Description:	14" from rim
Proposed Solution:	Reposition or replace toilet paper dispenser
As-Built Meas:	Quantity: EACH Cost Estimate: \$225.00 BSR: 3 Hindrance
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	on: Priority 3 Phase Date Status Open
Notes:	
Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 18U
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
·	
·	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom
Location:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner
Location: Official Responsent Decre Barrier Area:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required
Location: Official Responsent Decre Barrier Area:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1
Location: Official Responsent Decre Barrier Area:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required  Toilet Paper Dispenser - Height
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required  Toilet Paper Dispenser - Height  Toilet tissue dispenser outlet not mounted no lower than 19" from floor
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required  Toilet Paper Dispenser - Height  Toilet tissue dispenser outlet not mounted no lower than 19" from floor  ces: CBC 11B-604.7 (2010 ADAS 604.7 less stringent)  23" from floor  Reposition or replace toilet paper dispenser
Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required  Toilet Paper Dispenser - Height  Toilet tissue dispenser outlet not mounted no lower than 19" from floor  ees: CBC 11B-604.7 (2010 ADAS 604.7 less stringent)  23" from floor  Reposition or replace toilet paper dispenser
Location: Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms Remediation: Required  Toilet Paper Dispenser - Height  Toilet tissue dispenser outlet not mounted no lower than 19" from floor  ces: CBC 11B-604.7 (2010 ADAS 604.7 less stringent)  23" from floor  Reposition or replace toilet paper dispenser  O Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas:	McKinleyville Library - 1606 Pickett Road, McKinleyville  Women's Restroom  nsible: Owner  ee: No Paragraph: M.51 Dwg: 1 of 1  Restrooms  Toilet Paper Dispenser - Height  Toilet tissue dispenser outlet not mounted no lower than 19" from floor  ees: CBC 11B-604.7 (2010 ADAS 604.7 less stringent)  23" from floor  Reposition or replace toilet paper dispenser  O Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance  N/A Y Coordinate: N/A  Z Coordinate: N/A



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Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville	11
Location: Women's Restroom	4
Official Responsible: Karen Clower, ADA Coordinator	Ų
Consent Decree: Yes Paragraph: J.6.a.ii DOJ# 2 Dwg: 1 of 1	
Barrier Area: Controls and Mechanisms Remediation: N/A	
Barrier Type: Clothing Hook or Rod - Height	
Barrier Clothing hooks not max. 48" high AFF Description:	
Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1	
As Built Additional coat hook installed at 36-1/2" high Description:	
Proposed Barrier removed Solution:	
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 Closed	
Notes:	
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 19A	
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville	
Location: Conference Room	
ri e	
Location: Conference Room	
Location: Conference Room Official Responsible: Karen Clower, ADA Coordinator	
Conference Room  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1	
Conference Room  Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Signage Remediation: Required	
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: Room ID Sign - No Tactile Information  Room ID sign provided for sighted people lacks tactile info for the visually impaired	
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: Room ID Sign - No Tactile Information  Room ID sign provided for sighted people lacks tactile info for the visually impaired Description:	
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: Room ID Sign - No Tactile Information  Barrier Description: Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built No tactile information provided where visual sign exists	
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: Room ID Sign - No Tactile Information  Barrier Description: Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: Proposed Provide room ID sign with tactile information at wall at latch side of door	
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: Room ID Sign - No Tactile Information  Barrier Description: Code References: CBC 11B-216.2 and 2010 ADAS 216.2  As Built Description: Proposed Solution:  Provide room ID sign with tactile information at wall at latch side of door	
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: Room ID Sign - No Tactile Information  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:  Proposed 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	



Field Date:	8/17/2017 Repor	t Date: 10/6/2017	Barrier #: 19B	
Facility:	McKinleyville Library -	1606 Pickett Road, McKinl	eyville	-
Location:	Conference Room		,	The same
Official Respon	osible: Owner			100
Consent Decre	e: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanis	ms Remediation	on: Required	
Barrier Type:	Electrical Outlets - Side	Reach Low Unobstructed		
Barrier Description:	Electrical outlet contro	l box not min. 15" high me	easured to the bottom of t	the outlet box
Code Referenc	es: CBC 11B-308.1.2,	11B-308.3.1 and 2010 ADA	AS 308.3	
As Built Description:	12" high at bottom edg	ge		
Proposed Solution:	Relocate switch box to	min. 15" high at the botto	om of the outlet box	
As-Built Meas:	1 Quantity:	EACH Cost Estimate:	5750.00 BSR: 3 H	lindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementatio	n: Priority 2	Phase	Date	Status Safe Harbor
Notes: Build	ing constructed in 19	97 meets 1991 standard	ls.	
Field Date:	8/17/2017 Repor	t Date: 10/6/2017	Barrier #: 19C	200
Facility:	McKinleyville Library -	1606 Pickett Road, McKinl	eyville	
Location:	Conference Room		•	
Official Respon	osible: Owner			
Consent Decre	e: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanis	ms Remediation	on: Required	
Barrier Type:	Electrical Outlets - Side	Reach Obstructed (>10"-2	24")	
	Electrical outlet betwe 46" high measured to t	en 10" to 24" deep over ar op of outlet box	n obstruction max. 34" hig	th is located above
Code Referenc	es: CBC 11B-308.1.2,	11B-308.3.2 and 2010 ADA	AS 308.3	
As Built Description:	39" high over an obstr	uction of 26" deep		
Proposed Solution:	Relocate outlet top ed	ge to max. 46" high top ed	ge	
As-Built Meas:	1 Quantity:	EACH Cost Estimate:	5750.00 BSR: 3 H	lindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementatio	n: Priority 2	Phase	Date	Status Safe Harbor
Notes: Build	ing constructed in 19	97 meets 1991 standard	ls.	



Field Date:	8/17/2017 Repor	t Date: 10/6/2017	Barrier #: 19D	
Facility:	McKinleyville Library -	1606 Pickett Road, McKin	leyville	
Location:	Conference Room			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Counters and Tables	Remediat	ion: Required	
Barrier Type:	Workstation - Protrudi	ng Object		
Barrier Description:	Workstation creates pr	otruding object in access	ible route	
Code Referen	ces: CBC 11B-307 and	2010 ADAS 307		
As Built Description:	PC and standard works room	tations protrudes 25-1/4	" at 27-3/4" - 28" high at 3	counters around the
Proposed Solution:	Remove workstation o	r provide detectable warr	ning for the visually impair	ed
As-Built Meas	: 3 Quantity:	EACH Cost Estimate:	\$1,500.00 BSR: 2 I	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Repor	t Date: 10/6/2017	Barrier #: 19E	-
Facility:	McKinleyville Library -	1606 Pickett Road, McKin	leyville	1
Location:	Conference Room			
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanis	sms Remediat	ion: Required	
Barrier Type:	Shelves or Cabinets - S	torage		
Barrier Description:	Shelf or cabinet not mo	ounted max. 48" above flo	oor or ground (max. 54" at	t pre-ADA elements)
Code Referen	ces: CBC 11B-811.3 an	d 2010 ADAS 811.3		
As Built Description:	Shelf or cabinet not ac	cessible		
Proposed Solution:	Provide additional shel	f/cabinet at accessible he	eight or provide assistance	
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$0.00 BSR: 31	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 19F
Facility: McKinleyville Library - 1606 Pickett Road, 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 Ground floor doors that exit to exterior not provided with signs stating "EXIT"  Description:
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 Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 19G
10/0/2017 Parties 11/0/2017 Parties 11/0/2017
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Conference Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Conference Room Official Responsible: Owner
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Conference Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Conference Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Conference Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates  Barrier Type: Door/Gate Landing - Slope 3.1% to 4.0%  Barrier Door/Gate landing is not level on both sides of door (3.1% to 4.0%)
Facility: McKinleyville Library - 1606 Pickett Road, 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 3.1% to 4.0%  Barrier Door/Gate landing is not level on both sides of door (3.1% to 4.0%)  Description:
Facility: McKinleyville Library - 1606 Pickett Road, 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 3.1% to 4.0%  Barrier 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 3.6% door landing slope
Facility: McKinleyville Library - 1606 Pickett Road, 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 3.1% to 4.0%  Barrier Door/Gate landing is not level on both sides of door (3.1% to 4.0%)  Description:  Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4  As Built 3.6% door landing slope  Description:  Proposed Demolish and reconstruct level landing
Facility: McKinleyville Library - 1606 Pickett Road, 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 3.1% to 4.0%  Barrier 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 3.6% door landing slope  Proposed Demolish and reconstruct level landing  Solution:
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Conference Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates  Barrier Type: Door/Gate Landing - Slope 3.1% to 4.0%  Barrier Door/Gate landing is not level on both sides of door (3.1% to 4.0%)  Description:  Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4  As Built Description:  Proposed Demolish and reconstruct level landing  Solution:  As-Built Meas: O Quantity: SF Cost Estimate: \$0.00 BSR: 3 Hindrance



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 19H
Facility: McKinleyville Library - 1606 Pickett Road, 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 9 lbf Description:
Proposed Replace or adjust existing closer Solution:
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 Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 19
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 19   Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Conference Room  Official Responsible: Owner
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Conference Room
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Conference Room  Official Responsible: Owner
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Conference Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Conference Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Conference Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates  Barrier Type: Door Closer - Exterior Sweep  Barrier Door closer lacks min. 5 second sweep period/back check
Facility: McKinleyville Library - 1606 Pickett Road, 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  Door closer lacks min. 5 second sweep period/back check
Facility: McKinleyville Library - 1606 Pickett Road, 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 Door closer lacks min. 5 second sweep period/back check  Description:  Code References: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1  As Built 2 second sweep
Facility: McKinleyville Library - 1606 Pickett Road, 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 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 2 second sweep  Proposed Replace or adjust existing closer
Facility: McKinleyville Library - 1606 Pickett Road, 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 Door closer lacks min. 5 second sweep period/back check  Description:  Code References: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1  As Built 2 second sweep  Proposed Solution:  Replace or adjust existing closer
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Conference Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates  Barrier Type: Door Closer - Exterior Sweep  Barrier Door closer lacks min. 5 second sweep period/back check Description:  Code References: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1  As Built 2 second sweep Description:  Proposed Replace or adjust existing closer Solution:  As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended



Field Date:	8/17/2017 Repo	rt Date: 10/6/2017	Barrier #: 19J	
Facility:	McKinleyville Library -	1606 Pickett Road, McKir	leyville	
Location:	Conference Room			
Official Respo	nsible: Owner			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediat	ion: Required	
Barrier Type:	Smooth Surface at Bot	tom - Doorstop		
Barrier Description:	Door/Gate has door st	op that may create trap c	ondition	
Code Referen	ces: CBC 11B-404.2.10	and 2010 ADAS 404.2.3,	404.2.10	
As Built Description:	Door stop located with	nin bottom 10" of door		
Proposed Solution:	Remove door stop or a	any other element within	bottom 10" of door	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$50.00 BSF	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coord	inate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Repo	rt Date: 10/6/2017	Barrier #: 19K	<b>10</b> 5
Facility:	McKinleyville Library -	1606 Pickett Road, McKir	leyville	
Location:	Conference Room			E
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	No.
Barrier Area:	Doors or Gates	Remediat	ion: Required	
Barrier Type:	Doormats			
Barrier Description:	Doormat not anchored	d to floor (trip hazard)		
Code Referen	ces: CBC 11B-302.2 an	d 2010 ADAS 302.2		
As Built Description:	Existing door mat not	recessed or secured		
Proposed Solution:	Secure door mat or re	move		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$500.00 BSF	R: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coord	inate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes: Mat	does not provide equiva	llent facilitation when pla	ced on carpet or slip-	resistant surfaces



Id Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 20A
cility: McKinleyville Library - 1606 Pickett Road, McKinleyville
cation: Librarian Office/Volunteer Workroom
ficial Responsible: Karen Clower, ADA Coordinator
nsent Decree: No Paragraph: M.51 Dwg: 1 of 1
rrier Area: Signage Remediation: Required
rrier Type: Room ID Sign - No Tactile Information
Room ID sign provided for sighted people lacks tactile info for the visually impaired scription:
de References: CBC 11B-216.2 and 2010 ADAS 216.2
Built No tactile information provided where visual sign exists scription:
Provide room ID sign with tactile information at wall at latch side of door lution:
Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
plementation: Priority 4 Phase Date Status Open
tes: Original door assembly was fire-rated (door and frame). Since 2005, the door has been replaced with a non-fire rated door
Id Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 20B
Id Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 20B  Cility: McKinleyville Library - 1606 Pickett Road, McKinleyville
McKinleyville Library - 1606 Pickett Road, McKinleyville
Cility: McKinleyville Library - 1606 Pickett Road, McKinleyville Cation: Librarian Office/Volunteer Workroom
Cility: McKinleyville Library - 1606 Pickett Road, McKinleyville Cation: Librarian Office/Volunteer Workroom Ficial Responsible: Karen Clower, ADA Coordinator
Cility: McKinleyville Library - 1606 Pickett Road, McKinleyville Cation: Librarian Office/Volunteer Workroom Ficial Responsible: Karen Clower, ADA Coordinator Insent Decree: No Paragraph: M.51 Dwg: 1 of 1
Cility: McKinleyville Library - 1606 Pickett Road, McKinleyville Cation: Librarian Office/Volunteer Workroom Ficial Responsible: Karen Clower, ADA Coordinator Insent Decree: No Paragraph: M.51 Dwg: 1 of 1 Insert Area: Doors or Gates Remediation: Required
Cility: McKinleyville Library - 1606 Pickett Road, McKinleyville Cation: Librarian Office/Volunteer Workroom  ficial Responsible: Karen Clower, ADA Coordinator Insent Decree: No Paragraph: M.51 Dwg: 1 of 1  Trier Area: Doors or Gates Remediation: Required  Trier Type: Maneuvering Cl - Front App/Push 12"  Door/Gate with latch/closer at push side lacks min. 12" beyond latch side of door
Cility: McKinleyville Library - 1606 Pickett Road, McKinleyville Cation: Librarian Office/Volunteer Workroom  ficial Responsible: Karen Clower, ADA Coordinator Insent Decree: No Paragraph: M.51 Dwg: 1 of 1  Frier Area: Doors or Gates Remediation: Required  Frier Type: Maneuvering Cl - Front App/Push 12"  Door/Gate with latch/closer at push side lacks min. 12" beyond latch side of door  Scription:
McKinleyville Library - 1606 Pickett Road, McKinleyville Librarian Office/Volunteer Workroom ficial Responsible: Karen Clower, ADA Coordinator Insent Decree: No Paragraph: M.51 Dwg: 1 of 1 Irrier Area: Doors or Gates Remediation: Required Irrier Type: Maneuvering Cl - Front App/Push 12" Irrier Scription: Door/Gate with latch/closer at push side lacks min. 12" beyond latch side of door  CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Built 4-5/8" strike edge clearance at push side of door
Cation: Librarian Office/Volunteer Workroom  Ficial Responsible: Karen Clower, ADA Coordinator Insent Decree: No Paragraph: M.51 Dwg: 1 of 1  Parrier Area: Doors or Gates  Remediation: Required  Prier Type: Maneuvering Cl - Front App/Push 12"  Door/Gate with latch/closer at push side lacks min. 12" beyond latch side of door  de References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Built  4-5/8" strike edge clearance at push side of door  Relocate door or gate or alter area to provide required maneuvering clearance
Cation: Librarian Office/Volunteer Workroom  ficial Responsible: Karen Clower, ADA Coordinator Insent Decree: No Paragraph: M.51 Dwg: 1 of 1 Insent Decree: No Paragraph: M.51 Dwg: 1 of 1 Insent Type: Maneuvering CI - Front App/Push 12"  Door/Gate with latch/closer at push side lacks min. 12" beyond latch side of door  Door/Gate with latch/closer at push side of door  References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Built Scription:  Doosed Relocate door or gate or alter area to provide required maneuvering clearance lution:
Cation: Librarian Office/Volunteer Workroom  Ficial Responsible: Karen Clower, ADA Coordinator  Insent Decree: No Paragraph: M.51 Dwg: 1 of 1  Insent Type: Maneuvering CI - Front App/Push 12"  Prier Type: Maneuvering CI - Front App/Push 12"  Prier Scription: Door/Gate with latch/closer at push side lacks min. 12" beyond latch side of door scription:  Ide References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1  Built 4-5/8" strike edge clearance at push side of door scription:  Poposed Relocate door or gate or alter area to provide required maneuvering clearance aution:  PBuilt Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 1 Necessary



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 20C
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville
ocation: Librarian Office/Volunteer Workroom
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"
Door/Gate at pull side lacks min. 60" perpendicular to door Description:
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built 60" maneuvering clearance at pull side of door Description:
Relocate door or gate or alter area to provide required maneuvering clearance solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
mplementation: Priority 2 Phase Date Status Open
Notes:
ield Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 20D
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville
acility: McKinleyville Library - 1606 Pickett Road, McKinleyville ocation: Librarian Office/Volunteer Workroom
Accility: McKinleyville Library - 1606 Pickett Road, McKinleyville Occation: Librarian Office/Volunteer Workroom Official Responsible: Owner
Accility: McKinleyville Library - 1606 Pickett Road, McKinleyville Librarian Office/Volunteer Workroom Official Responsible: Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Librarian Office/Volunteer Workroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required
Accility: McKinleyville Library - 1606 Pickett Road, McKinleyville Librarian Office/Volunteer Workroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Height - Existing  Door/Gate clearance not min. 80" high
Accility: McKinleyville Library - 1606 Pickett Road, McKinleyville Librarian Office/Volunteer Workroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Height - Existing  Door/Gate clearance not min. 80" high
McKinleyville Library - 1606 Pickett Road, McKinleyville Librarian Office/Volunteer Workroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Height - Existing  Door/Gate clearance not min. 80" high  Code References: CBC 11B-404.2.3 & 11B-307.2 and 2010 ADAS 404.2.3 & 307.2  AS Built 79-1/2" door height
Acacility: McKinleyville Library - 1606 Pickett Road, McKinleyville Librarian Office/Volunteer Workroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates  Barrier Type: Door/Gate Height - Existing  Door/Gate clearance not min. 80" high  Code References: CBC 11B-404.2.3 & 11B-307.2 and 2010 ADAS 404.2.3 & 307.2  As Built Poposed Replace door or gate
Ackinleyville Library - 1606 Pickett Road, McKinleyville Librarian Office/Volunteer Workroom Official Responsible: Owner Consent Decree: No Paragraph: M.51 Dwg: 1 of 1 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Door/Gate Height - Existing  Barrier Door/Gate clearance not min. 80" high Code References: CBC 11B-404.2.3 & 11B-307.2 and 2010 ADAS 404.2.3 & 307.2  As Built Description: Replace door or gate  Proposed Solution: Replace door or gate
Acacility: McKinleyville Library - 1606 Pickett Road, McKinleyville Librarian Office/Volunteer Workroom  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Barrier Type: Door/Gate Height - Existing  Door/Gate clearance not min. 80" high  Code References: CBC 11B-404.2.3 & 11B-307.2 and 2010 ADAS 404.2.3 & 307.2  As Built Posscription:  Proposed Replace door or gate  Folloution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,250.00 BSR: 3 Hindrance



Field Date:	8/17/2017 Report	t Date: 10/6/2017 E	Barrier #: 20E	
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville			
Location:	Librarian Office/Volunteer Workroom			
Official Respo	onsible: Owner			2
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Doors or Gates	Remediatio	on: Required	
Barrier Type:	Smooth Surface at Bott	om - Doorstop		
Barrier Description:	Door/Gate has door sto	op that may create trap co	ndition	
Code Referen	ces: CBC 11B-404.2.10	and 2010 ADAS 404.2.3, 4	04.2.10	
As Built Description:	Door stop located with	in bottom 10" of door		
Proposed Solution:	Remove door stop or a	ny other element within b	ottom 10" of door	
As-Built Meas	Cuantity:	EACH Cost Estimate: \$	550.00 BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Report	t Date: 10/6/2017 E	Barrier #: 20F	merce/1999
Facility:	McKinleyville Library - 1	L606 Pickett Road, McKinle	eyville	
Location:	Librarian Office/Volunt	eer Workroom		
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanis	ms Remediation	on: N/A	
Barrier Type:	Electrical Switches - Sid	e Reach High (Safe Harbor	-)	
Barrier Description:	Light switch control box	k top edge at max. 54" hig	h measured to top of box	
Code Referen	ces: ADA Title II, Subpa	rt D, § 35.150 Existing faci	lities § 35.150(b)(2)(i)	
As Built Description:	49-7/8" - 50" high			
Proposed Solution:	No remediation require	ed. Control box complied w	vith prior code and is grar	nted safe harbor
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00 BSR: 3 H	lindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date	Status Safe Harbor
Notes:				



Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barrier #: 20G	
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville		
Location:	Librarian Office/Volunteer Workroom		
Official Respon	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Accessible Route - Inte	erior Remediation: Required	
Barrier Type:	Clear Width - 36" Wide	e (Stored Items)	
Barrier Description:	Accessible route clear	width is not min. 36" wide	
Code Reference	ces: CBC 11B-403.5.1	and 2010 ADAS 403.5.1	
As Built Description:	28-3/4" clear width be	etween fixed counter and copy machine	
Proposed Solution:	Remove or relocate st	ored items	
As-Built Meas:	Quantity:	JOB Cost Estimate: \$0.00 BSR: 1 Necessary	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementation	on: Priority 2	Phase Date Status Open	
Notes:			
Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barrier #: 20H	
Facility:	McKinleyville Library -	1606 Pickett Road, McKinleyville	
Location:	Librarian Office/Volun	teer Workroom	
Official Respon	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Controls and Mechani	sms Remediation: Required	
Barrier Type:	Electrical Outlets - Side	e Reach Low Unobstructed	
Barrier Description:	Electrical outlet contro	ol box not min. 15" high measured to the bottom of the outlet box	
Code Reference	ces: CBC 11B-308.1.2,	11B-308.3.1 and 2010 ADAS 308.3	
As Built Description:	13" high bottom edge		
Proposed Solution:	Relocate switch box to	o min. 15" high at the bottom of the outlet box	
As-Built Meas:	Quantity:	EACH Cost Estimate: \$750.00 BSR: 3 Hindrance	
X Coordinate:	N/A	Y Coordinate: N/A Z Coordinate: N/A	
Implementation	on: Priority 2	Phase Date Status Safe Harbor	
Notes: Build	dia d i - 1	997 and meets 1991 standards.	



Field Date:	8/17/2017 Repo	rt Date: 10/6/2017	Barrier #: 201	
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville			
Location:	Librarian Office/Volunteer Workroom			
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Counters and Tables	Remediat	ion: Required	
Barrier Type:	Workstation - Knee Cle	earance		
Barrier Description:	Knee clearance of at le	east 27" high, 30" wide an	d 19" deep not provided	
Code Referen	ces: CBC 11B-306.3 an	d 2010 ADAS 306.3		
As Built Description:	20-1/2" wide knee cle	arance at desk used by vo	lunteers	
Proposed Solution:	Replace min. 1 workst	ation to provide accessible	e knee clearance	
As-Built Meas	Quantity:	EACH Cost Estimate:	\$450.00 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Repo	rt Date: 10/6/2017	Barrier #: 20J	
Facility:	McKinleyville Library -	1606 Pickett Road, McKir	nleyville	
Location:	Librarian Office/Volun	teer Workroom		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr		Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Counters and Tables	Remediat	ion: Required	
Barrier Type:	Workstation - Clear Flo	oor Space (Stored Items)		
Barrier Description:	Clear floor space 30" x	48" not provided at work	station	
Code Referen	ces: CBC 11B-305.3 an	d 2010 ADAS 305.3		
As Built Description:	Clear floor space not p	rovide at workstation and	d accessible route reduces	to 34-1/2" wide
Proposed Solution:	Rearrange furniture to	provide wheelchair acces	ss, as needed	
As-Built Meas	Quantity:	EACH Cost Estimate:	\$0.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 20K
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Librarian Office/Volunteer Workroom
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Barrier Area: Controls and Mechanisms Remediation: Required
Barrier Type: Clothing Hook or Rod - Height
Barrier Clothing hooks not max. 48" high AFF Description:
Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1
As Built Description:  65" high
Proposed Provide additional hook in accessible location Solution:
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 2 Phase Date Status Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 20L
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Librarian Office/Volunteer Workroom
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 Clear floor space of min. 30" by 48" not provided at element required to be accessible Description:
Code References: CBC 11B-305 and 2010 ADAS 305
As Built Clear floor space not provide at workstation Description:
Proposed Rearrange furniture to provide wheelchair access, as needed Solution:
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 Open
Notes:



Field Date:	8/17/2017 Report	t Date: 10/6/2017 B	Sarrier #: 20M	The same of the sa
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville			
Location:	Librarian Office/Volunteer Workroom			
Official Respor	Official Responsible: Owner			
Consent Decre	ee: No F	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Counters and Tables	Remediatio	n: Required	
Barrier Type:	Sink - Knee Clearance			
Barrier Description:	Sink bottom apron/edg	e not max 29" reducing to	27" at 8" back from edg	е
Code Reference	ces: CBC 11B-212.3 & 1	1B-606.2 (2010 ADAS 212.	.3 & 606.2 less stringent	)
As Built Description:	No knee clearance at sii	nk		
Proposed Solution:	Replace cabinet and rer	nount sink if needed		
As-Built Meas:	1 Quantity:	EACH Cost Estimate: \$	3,300.00 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementation	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Report	Date: 10/6/2017 B	Barrier #: 20N	
Facility:	McKinleyville Library - 1	606 Pickett Road, McKinle	eyville	- IX
Location:	Librarian Office/Volunte	eer Workroom		-9
Official Respor	nsible: Owner			
Consent Decre	e: No F	Paragraph: M.51	Dwg: 1 of 1	
	Controls and Mechanisr		n: Required	
Barrier Type:	Operable Part - Side Rea	ach Obstructed (>10"-24")		
Operable part between 10" to 24" deep over an obstruction max. 34" high is located above 46" Description:				
Code Reference	ces: CBC 11B-308.3.2 ar	nd 2010 ADAS 308.3.2		
	Paper towel and soap d 32-3/4" high	ispensers 46-3/4" - 49-3/4	" high and 22-1/2" deep	over an obstruction
Proposed Solution:	Relocate operable part	to max. 46" high		
As-Built Meas:	2 Quantity:	EACH Cost Estimate: \$	1,500.00 BSR: 3	Hindrance
As-Built Meas: X Coordinate:		EACH Cost Estimate: \$ Y Coordinate: N/A	1,500.00 BSR:  3 Z Coordinate	
	N/A			



Field Date:	8/17/2017 Repor	t Date: 10/6/2017	Barrier #: 200	Gen Labor
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville			
Location:	Librarian Office/Volunteer Workroom			
Official Respon	nsible: Owner			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Counters and Tables	Remediat	ion: Required	
Barrier Type:	Counter - Knee Clearan	ice		
Barrier Description:	Knee clearance of at le	ast 27" high, 30" wide an	d 19" deep not provided	
Code Reference	ces: CBC 11B-306.3 and	d 2010 ADAS 306.3		
As Built Description:	No knee clearance prov	vided at counter		
Proposed Solution:	Provide min. 3 ft segmo devices not permitted	ent of accessible counter.	Flip-up counters, adjacen	t tables and similar
As-Built Meas:	Quantity:	EACH Cost Estimate:	\$875.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementation	on: Priority 2	Phase	Date	Status Open
Notes:				
Field Date:	8/17/2017 Repor	t Date: 10/6/2017	Barrier #: 20P	Confidence
Facility:	McKinleyville Library -	1606 Pickett Road, McKin	lleyville	
Location:	Librarian Office/Volunt	eer Workroom		
Official Respon	nsible: Owner			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 1	
Barrier Area:	Controls and Mechanis	ms Remediat	ion: Required	
Barrier Type:	Shelves or Cabinets - St	torage		
Barrier Description:	Shelf or cabinet not mo	ounted max. 48" above flo	oor or ground (max. 54" at	t pre-ADA elements)
Code Reference	ces: CBC 11B-811.3 and	d 2010 ADAS 811.3		
As Built Description:	Shelf or cabinet not acc	cessible		
Proposed Solution:	Provide additional shel	f/cabinet at accessible he	ight or provide assistance	
As-Built Meas:	Quantity:	JOB Cost Estimate:	\$0.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementation	on: Priority 2	Phase	Date	Status Open
Notes:				



Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barrier #:	20Q
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville		
Location:	Librarian Office/Volunteer Workroom		
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg:	1 of 1
Barrier Area:	Accessible Route - Inte	rior Remediation: Requi	red
Barrier Type:	Clear Width - 36" Wid	e (Stored Items)	
Barrier Description:	Accessible route clear	width is not min. 36" wide	
Code Referen	ces: CBC 11B-403.5.1	and 2010 ADAS 403.5.1	
As Built Description:	Furniture or stored ite	ms block circulation route and prever	nt passage through space
Proposed Solution:	Rearrange furniture to	provide min. 36" wide passage space	e through 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
Implementati	on: Priority 2	Phase Date	Status Open
Notes:			
Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barrier #:	20R
Facility:	McKinleyville Library -	1606 Pickett Road, McKinleyville	
Location:	Librarian Office/Volun	teer Workroom	
Official Respo	nsible: Karen Clower	ADA Coordinator	Part
Consent Decr	ee: No	Paragraph: M.51 Dwg:	1 of 1
Barrier Area:	Signage	Remediation: Requi	red
Barrier Type:	Room ID Sign - No Tac	tile Information	
Barrier Description:	Room ID sign provided	for sighted people lacks tactile info f	or the visually impaired
Code Referen	ces: CBC 11B-216.2 ar	d 2010 ADAS 216.2	
As Built Description:	No tactile information	provided where visual sign exists	
Proposed Solution:	Provide room ID sign v	vith tactile information at wall at latc	h 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
Implementati	on: Priority 4	Phase Date	Status Open
Notes:			



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 20S
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Librarian Office/Volunteer Workroom
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 Ground floor doors that exit to exterior not provided with signs stating "EXIT"  Description:
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 Provide compliant sign at exit side of door Solution:
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: 8/17/2017 Report Date: 10/6/2017 Barrier #: 20T
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Librarian Office/Volunteer Workroom
Official Responsible: Karen Clower, ADA Coordinator
Official Responsible: Karen Clower, ADA Coordinator  Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: N/A
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: N/A  Barrier Type: Doormats  Doormat not anchored to floor (trip hazard)
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: N/A  Barrier Type: Doormats  Barrier Doormat not anchored to floor (trip hazard)  Description:
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: N/A  Barrier Type: Doormats  Barrier Doormat not anchored to floor (trip hazard)  Description: Code References: CBC 11B-302.2 and 2010 ADAS 302.2  As Built Existing door mat not recessed or secured
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: N/A  Barrier Type: Doormats  Barrier Doormat not anchored to floor (trip hazard)  Code References: CBC 11B-302.2 and 2010 ADAS 302.2  As Built Description:  Proposed Secure mat to floor. When mat provides equivalent facilitation on a non-slip resistant floor, the
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: N/A  Barrier Type: Doormats  Barrier Description: Code References: CBC 11B-302.2 and 2010 ADAS 302.2  As Built Description: Existing door mat not recessed or secured Description: Proposed Secure mat to floor. When mat provides equivalent facilitation on a non-slip resistant floor, the mat may stay in place when maintained.
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1  Barrier Area: Doors or Gates Remediation: N/A  Barrier Type: Doormats  Barrier Description: Code References: CBC 11B-302.2 and 2010 ADAS 302.2  As Built Description: Existing door mat not recessed or secured  Proposed 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



Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barrier #: 21A	
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville		
Location:	Book Drop Room		
Official Respo	official Responsible: Karen Clower, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 1	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Room ID Sign - No Tact	tile Information	
Barrier Description:	Room ID sign provided	d for sighted people lacks tactile info for the visually impaired	
Code Referen	ces: CBC 11B-216.2 an	nd 2010 ADAS 216.2	
As Built Description:	No tactile information	provided where visual sign exists	
Proposed Solution:	Provide room ID sign v	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	
Implementati	on: Priority 4	Phase Date Status Open	
Notes:			
Ciald Date.	Dana	The Detail 10/5/2017 Parrier H. DAD	
Field Date:	8/17/2017 Repo	rt Date: 10/6/2017 Barrier #: 21B	
Facility:		1606 Pickett Road, McKinleyville	
Facility:	McKinleyville Library - Book Drop Room		
Facility: Location: Official Respo Consent Decre	McKinleyville Library - Book Drop Room nsible: Karen Clower, ee: No	7, ADA Coordinator Paragraph: M.51  Dwg: 1 of 1	
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - Book Drop Room nsible: Karen Clower, ee: No Doors or Gates	7, ADA Coordinator Paragraph: M.51  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - Book Drop Room nsible: Karen Clower, ee: No	7, ADA Coordinator Paragraph: M.51  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	McKinleyville Library - Book Drop Room nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store	7, ADA Coordinator Paragraph: M.51  Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - Book Drop Room nsible: Karen Clower, ee: No Doors or Gates Maneuvering Cl - Store Door/Gate lacks require	ADA Coordinator Paragraph: M.51  Remediation: Required  ed Items	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	McKinleyville Library - Book Drop Room nsible: Karen Clower, ee: No Doors or Gates Maneuvering Cl - Store Door/Gate lacks require	1606 Pickett Road, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ed Items  red maneuvering clearance  04.2.4.1 and 2010 ADAS 404.2.4.1	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	McKinleyville Library - Book Drop Room nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks requir ces: CBC Figure 11B-40 4" strike edge clearance	1606 Pickett Road, McKinleyville  , ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ed Items  red maneuvering clearance  04.2.4.1 and 2010 ADAS 404.2.4.1	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	McKinleyville Library - Book Drop Room nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks requir ces: CBC Figure 11B-40 4" strike edge clearance Leave door open at all opening device.	1606 Pickett Road, McKinleyville  7, ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required  ed Items  red maneuvering clearance  04.2.4.1 and 2010 ADAS 404.2.4.1  ce at pull side of door	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	McKinleyville Library - Book Drop Room nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks requir ces: CBC Figure 11B-40 4" strike edge clearance Leave door open at all opening device. : 1 Quantity:	ADA Coordinator Paragraph: M.51 Dwg: 1 of 1 Remediation: Required ed Items  red maneuvering clearance  04.2.4.1 and 2010 ADAS 404.2.4.1 ce at pull side of door  I times to facilitate access. If door is fire rated, install automatic door	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	McKinleyville Library - Book Drop Room nsible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Store Door/Gate lacks requir ces: CBC Figure 11B-40 4" strike edge clearance Leave door open at all opening device. : 1 Quantity: N/A	1606 Pickett Road, McKinleyville  7, ADA Coordinator Paragraph: M.51  Remediation: Required ed Items  red maneuvering clearance  04.2.4.1 and 2010 ADAS 404.2.4.1 ce at pull side of door  times to facilitate access. If door is fire rated, install automatic door  EACH Cost Estimate: \$125.00  BSR: 1 Necessary	



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 21C			
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville			
Location: Book Drop 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: Turning Space - 360 Degree Turn (<60" - Stored Items)			
Barrier Circular turning space not minimum of 60" in diameter (including toe/knee space)  Description:			
Code References: CBC 11B-304.3.1 and 2010 ADAS 304.3.1			
As Built 45" x 40" turning space within room  Description:			
Proposed Remove stored items Solution:			
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 2 Recommended			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 2 Phase Date Status Open			
Notes:			
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 21D			
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville			
Location: Book Drop Room			
Official Responsible: Owner			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 1			
Barrier Area: Accessible Route - Interior Remediation: Required			
Barrier Type: Cross Slope - Existing (2.1% to 3.0%)			
Barrier Cross slope exceeds 2.0% (2.1% to 3.0%) Description:			
Code References: CBC 11B-403.3 and 2010 ADAS 403.3			
Code References: CBC 11B-403.3 and 2010 ADAS 403.3  As Built Description: 2.4% cross slope			
As Built 2.4% cross slope			
As Built Description:  2.4% cross slope Demolish existing and construct new accessible route			
As Built Description:  Proposed Solution:  2.4% cross slope  Demolish existing and construct new accessible route			
As Built Description:  Proposed Solution:  As-Built Meas: 20 Quantity: SF Cost Estimate: \$5,000.00 BSR: 4 Low Severity			



Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 21E
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Location: Book Drop Room
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
Barrier Accessible route clear width is not min. 36" wide  Description:
Code References: CBC 11B-403.5.1 and 2010 ADAS 403.5.1
As Built 22" clear width to book return pickup  Description:
Proposed Solution:  Remodel to provide an accessible route to the book drop retrieval location
As-Built Meas: 1 Quantity: LF 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 Open
Notes:
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 22A
Field Date: 8/17/2017 Report Date: 10/6/2017 Barrier #: 22A  Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Exterior - Walkway to Volunteer Room
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Exterior - Walkway to Volunteer Room Official Responsible: Owner
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Volunteer Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Volunteer Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Doors or Gates Remediation: Required
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Volunteer Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Landing - Slope > 5.0%  Barrier Door/Gate landing is not level on both sides of door (> 5.0%)
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville  Location: Exterior - Walkway to Volunteer Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Landing - Slope > 5.0%  Barrier Door/Gate landing is not level on both sides of door (> 5.0%)  Description:
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Exterior - Walkway to Volunteer Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Landing - Slope > 5.0%  Barrier Door/Gate landing is not level on both sides of door (> 5.0%)  Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4  As Built 6.5% door landing slope
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Exterior - Walkway to Volunteer Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Landing - Slope > 5.0%  Barrier Door/Gate landing is not level on both sides of door (> 5.0%)  Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4  As Built Description:  Proposed Demolish and reconstruct level landing
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Exterior - Walkway to Volunteer Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Landing - Slope > 5.0%  Barrier Door/Gate landing is not level on both sides of door (> 5.0%)  Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4  As Built Description:  Proposed Solution: Demolish and reconstruct level landing
Facility: McKinleyville Library - 1606 Pickett Road, McKinleyville Location: Exterior - Walkway to Volunteer Room  Official Responsible: Owner  Consent Decree: No Paragraph: M.51 Dwg: N/A  Barrier Area: Doors or Gates Remediation: Required  Barrier Type: Door/Gate Landing - Slope > 5.0%  Barrier Door/Gate landing is not level on both sides of door (> 5.0%)  Code References: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4  As Built Description:  Proposed Demolish and reconstruct level landing  Solution: As-Built Meas: 16 Quantity: SF Cost Estimate: \$2,000.00 BSR: 1 Necessary



Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 22B		
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville		
Location:	Exterior - Walkway to Volunteer Room		
Official Respo	onsible: Owner		
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A		
Barrier Area:	Accessible Route - Exterior Remediation: Required		
Barrier Type:	Turning Space - 360 Degree Turn (Level)		
Barrier Description:	Circular turning space identified with a change in level of more than 1:48 (2.0%)		
Code Referen	ces: CBC 11B-304.2 and 2010 ADAS 304.2		
As Built Description:	3.9% slope in landing at change of direction		
Proposed Solution:	Alter floor or ground surface to comply		
As-Built Meas	S: 20 Quantity: SF Cost Estimate: \$2,500.00 BSR: 2 Recommended		
X Coordinate:	-124.099867008626 Y Coordinate: 40.9440669603645 Z Coordinate: 45.368385		
Implementati	on: Priority 1 Phase Date Status Open		
Notes:			
Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 23		
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville		
Location:	Exterior - Walkway to Volunteer Room		
Official Respo	onsible: Owner		
Consent Decr	ee: No Paragraph: M.51 Dwg: N/A		
Barrier Area:	Accessible Route - Exterior Remediation: Required		
Barrier Type:	Turning Space - 360 Degree Turn (Level)		
Barrier Description:	Circular turning space identified with a change in level of more than 1:48 (2.0%)		
Code Referen	ces: CBC 11B-304.2 and 2010 ADAS 304.2		
As Built Description:	6.0% slope in landing at change of direction		
Proposed Solution:	Alter floor or ground surface to comply		
As-Built Meas	S: 20 Quantity: SF Cost Estimate: \$2,500.00 BSR: 2 Recommended		
X Coordinate:	-124.099838007241 Y Coordinate: 40.9441159944981 Z Coordinate: 46.332287		
Implementati	on: Priority 1 Phase Date Status Open		
Notes:			



Field Date:	8/17/2017 Report Date: 10/6/2017 Barrier #: 24
Facility:	McKinleyville Library - 1606 Pickett Road, McKinleyville
Location:	Exterior - Walkway to Volunteer Room
Official Respo	nsible: Owner
Consent Decre	ee: No Paragraph: M.51 Dwg: N/A
Barrier Area:	Accessible Route - Exterior Remediation: Required
Barrier Type:	Cross Slope - Existing (2.1% to 3.0%)
Barrier Description:	Cross slope exceeds 2.0% (2.1% to 3.0%)
Code References: CBC 11B-403.3 and 2010 ADAS 403.3	
As Built Description:	2.8% cross slope
Proposed Solution:	Demolish existing and construct new accessible route
As-Built Meas	: 18 Quantity: LF Cost Estimate: \$2,250.00 BSR: 4 Low Severity
X Coordinate:	-124.099862985312 Y Coordinate: 40.9440559800714 Z Coordinate: 46.736823999999
Implementati	on: Priority 1 Phase Date Status Open
Notes:	



