SZS ENGINEERING ACCESS

FAMILY VISITATION CENTER

ADA ACCESS COMPLIANCE ASSESSMENT

231 D STREET, EUREKA CA (COUNTY LEASED FACILITY)



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Humboldt County Administrative Office CAO-ADA Compliance Team 825 Fifth Street, Room 112 Eureka, California 95501 Attention: Karen Clower, ADA Coordinator

Re: FAMILY VISITATION CENTER - ADA ACCESS COMPLIANCE ASSESSMENT

Dear Ms. Clower,

We are pleased to submit this report as a first step in the process to identify barriers to access for the County of Humboldt. This process will allow the County to apply programmatic accessibility before resorting to physical barrier removal, in order to conserve funds while meeting the goal of improving access.

This has been an informative process. We look forward to creating an updated digital remediation program to facilitate implementation. Please review the report and provide input. We welcome collaboration in this process.

Contact me with any questions you may have.

Regards,

Syroun Z. Sanossian, Principal

SZS Engineering Access, Inc.

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1. EXECUTIVE SUMMARY

This ADA Access Compliance Assessment was compiled for the Family Visitation facility located 231 D Street in Eureka, CA. This structure is leased by the County of Humboldt as a location where the County can provide county programs, services and activities. As a privately owned facility in which public activities take place, the facility is defined under the ADA as a public accommodation.

This report was developed to fulfill requirements under the consent decree entered into by the County of Humboldt with the US Department of Justice (DOJ). The United States alleged that Humboldt County has discriminated, and continues to discriminate, against individuals with disabilities by failing to make County facilities, programs, services, and activities accessible to and useable by individuals with disabilities in violation of the ADA.

The DOJ initiated a compliance review of Humboldt County under its Project Civic Access ("PCA") initiative, a wide-ranging effort to ensure that cities, counties, and other public entities throughout the country comply with the ADA by eliminating physical, communication, and other barriers that prevent people with disabilities from participating fully in community life. The DOJ's review of the County included a review of its programs and an accessibility survey of over 50 facilities, although the consent decree governs all facilities in which County programs, services or activities take place¹. As the result of its review, the Department found numerous violations of the ADA, notified the County of the violations and negotiated a settlement agreement in which the County committed to bring its facilities, programs, services and activities into compliance with the ADA.

SZS Engineering Access, Inc. is the Independent Licensed Architect ("ILA"), pre-approved by the DOJ, acting independently to certify whether any alterations, additions, or modifications made by the County during the term of this Consent Decree comply with the applicable standard pursuant to 28 C.F.R. § 35.151(c) and the Appendix to 28 C.F.R. § 35.151(c)².

In issuing certifications pursuant to this Consent Decree, the ILA will impartially prepare reports identifying each violation and demonstrating with photographs each violation that has been remediated. The ILA is considered a neutral inspector for purposes of issuing certifications of compliance.

Under the consent decree, the County agreed not to deny the benefits of its programs, services, and activities³ or discriminate against individuals with a disability, and will not, based on disability provide an unequal, different, or separate opportunity to participate in its programs, services, and activities⁴.

The intent of this assessment report is to identify physical barriers to access, so that design professionals can use the information to ensure that alterations to facilities that house County programs, services and activities result in facilities that are accessible to and usable by people with disabilities. This facility is owned by a private party. Where the owner leases the facility for use as a public accommodation, the facility must comply with requirements to provide access

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¹ US v. County of Humboldt, US v. County of Humboldt, Civil Action No. 16-5139, Attachment - G, H, I, J

² 28 C.F.R. § 35.151(c) and the Appendix to 28 C.F.R. § 35.151(c)

³ 28 C.F.R. § 35.130(b)(1).

⁴ 28 C.F.R. § 35.130(b)(1), (3).



to a public accommodation. If the County were to vacate this facility, the requirements will remain in place for any other parties leasing the facility that provide public accommodations.

The field investigation began on July 10, 2017. Images of each physical element identified in this report were captured in HD digital photos while manual measurements were taken to establish as-built conditions for the process of cost estimating. Digital photographs are provided within this report for each barrier to access to facilitate the review of the data collected. Technical data can be interpreted more efficiently with a visual component; the photos provide a clear connection between the technical data described in each barrier data record and the physical barrier to access identified.

When taking measurements in exterior areas, visual markers are used to indicate the location or beginning and end of a barrier such as a cross slope. Red cups or the digital level used to take measurements will be used in photos as a visual marker to indicate the location of these exterior barriers within the context of the existing site conditions.

The Family Visitation facility is a structure that was built before the enforcement of the Americans with Disabilities Act and barriers to access were identified.

ADA Title III holds that no individual shall be discriminated against on the basis of disability in the full and equal enjoyment of the goods, services, facilities, privileges, advantages, or accommodations of any place of public accommodation by any private entity who owns, leases (or leases to), or operates a place of public accommodation. The findings presented are both narrative and technical in nature. Physical barriers to access identified during the field investigation process are documented in two ways:

- 1. <u>Summary and Analysis:</u> An analysis of findings is provided in a narrative form that describes particular barriers identified in the following records to help ensure that the findings for atypical situations can be further explained. The intent of this information is to provide a discussion on the functionality of physical elements. Background reasoning and research behind the identification of barriers is also provided where universal design principles may play a role. This analysis may be accompanied by digital photographs or diagrams, where applicable. Understanding building function and usage is essential when interpreting the findings held in this report. The narrative is intended to facilitate this process.
- 2. <u>Barrier Data Records:</u> Individual barriers to access are entered into the ADA/Access Compliance database so that technical information on each individual barrier can be provided a barrier data record. These barrier data records include detailed information including digital photographs of each barrier identified, code references that determine the barrier to access, as-built measurements, barrier severity ratings, budgetary cost estimates, recommended solutions for barrier removal and a priority for barrier removal will be assigned in the final report. The information is formatted with two barriers on each report page.

Each barrier identified in this report is designated as either required for removal or recommended for removal. State and federal model code provide the basis for most of the barrier identification contained in this report. There are other barriers to access that are dictated by case law precedent, vehicle code, health code, safety code and labor code. Most barriers identified in this report are based on those requirements but additional barriers exist



that are not based on these regulations or statutes. Barriers that are recommended for removal are based on pending regulations or good practices. The associated field provides two options for each barrier: Required or Recommended.

It is important to note that the barriers identified in this report reflect the most stringent requirements from the 2010 ADA Standards, California Code of Regulations/Title 24 and the California edition of the Manual on Uniform Traffic Control Devices (MUTCD). These model codes are not identical and contain conflicting requirements. To ensure ADA Access Compliance is achieved, this report is based on the most stringent requirements taken from these model codes.

In order to consolidate the barrier data, some of the more typical barriers found in multiple locations have been grouped within the barrier data records with a description of the locations in which they were found. For instance, this occurs where barriers were identified in stairways that have existing handrails that continue through multiple floors.

A. PRIVATE ENTITIES, PUBLIC ACCOMMODATIONS AND THE ADA

The landmark Americans with Disabilities Act (ADA), enacted on July 26, 1990 provides comprehensive civil rights protection to individuals with disabilities in the many areas including employment, telecommunications, facilities that offer public accommodations, and state and local governmental services. The ADA is comprised of five parts, or titles. Each title covers a specific area delineated by the ADA, in which the legislation is intended to enhance accessibility for persons with disabilities. The five titles are as follows:

<u>Title I:</u> Employment Practices by units of State and Local Governments

Title II: Programs, Services and Activities of State and Local Governments

<u>Title III:</u> Public Accommodations and Commercial Facilities (private businesses and non-profit service providers)

Title IV: Telecommunications

Title V: Miscellaneous Provisions

Title III of the Americans with Disabilities Act of 1990 (42 U.S.C. 12181) applies to this property. Title III prohibits discrimination on the basis of disability by public accommodations and requires places of public accommodation and commercial facilities to be designed, constructed, and altered in compliance with the construction-related accessibility standards established by Section 36.101 of the Act. The 2010 ADA Standards have updated the original ADA as of March 2012.

Furthermore, ADA Title III holds that no individual shall be discriminated against on the basis of disability in the full and equal enjoyment of the goods, services, facilities, privileges, advantages, or accommodations of any place of public accommodation by any private entity who owns, leases (or leases to), or operates a place of public accommodation. Both the landlord who owns the site that houses a place of public accommodation and the tenant who owns or operates the place of public accommodation are responsible to provide accessible public accommodations subject to the requirements of this Title. As between the parties, allocation of



responsibility for complying with the obligations of this part may be determined by lease or other contract.⁵ The terms of the lease should define the responsibilities.

ACTIVITIES

Public accommodations also cannot deny participation to persons with disabilities, or provide for unequal or separate benefits for persons with disabilities. The basis of the ADA is the integration of persons with disabilities into society, not the expectation of preference or any type of special treatment.

A public accommodation shall afford goods, services, facilities, privileges, advantages, and accommodations to an individual with a disability in the most integrated setting appropriate to the needs of the individual. The maintenance of accessible features is essential. A public accommodation shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities by the Act, although this Act or section does not prohibit isolated or temporary interruptions in service or access due to maintenance or repairs.

ELIGIBILITY CRITERIA

A public accommodation shall not impose or apply eligibility criteria that screen out or tend to screen out an individual with a disability or any class of individuals with disabilities from fully and equally enjoying any goods, services, facilities, privileges, advantages, or accommodations, unless such criteria can be shown to be necessary for the provision of the goods, services, facilities, privileges, advantages, or accommodations being offered. But, a public accommodation may impose legitimate safety requirements that are necessary for safe operation. Safety requirements must be based on actual risks and not on mere speculation, stereotypes, or generalizations about individuals with disabilities. A public accommodation also may not impose a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the costs of measures, such as the provision of auxiliary aids, barrier removal, alternatives to barrier removal, and reasonable modifications in policies, practices, or procedures, that are required to provide that individual or group with the nondiscriminatory treatment required by the Act or this section.

MODIFICATIONS IN POLICIES, PRACTICES OR PROCEDURES

A public accommodation shall make reasonable modifications in policies, practices, or procedures, when the modifications are necessary to afford goods, services, facilities, privileges, advantages, or accommodations to individuals with disabilities, unless the public accommodation can demonstrate that making the modifications would fundamentally alter the nature of the goods, services, facilities, privileges, advantages, or accommodations. This is significant in terms of physical alterations made to improve accessibility for persons with disabilities. A public accommodation may refer an individual with a disability to another public accommodation, if that individual is seeking, or requires, treatment or services outside of the referring public accommodation's area of specialization, and if, in the normal

⁵ Department of Justice ADA Title III Regulations 28 CFR Part 36; Sec.36.105 -- 36.199 [Reserved] Subpart B -- General Requirements Sec.36.201 General. (b)



course of its operations, the referring public accommodation would make a similar referral for an individual without a disability who seeks or requires the same treatment or services.

AUXILIARY AIDS AND SERVICES

A public accommodation shall take steps that may be necessary to ensure that no individual with a disability is excluded, denied services, segregated or otherwise treated differently than other individuals because of the absence of auxiliary aids and services, unless the public accommodation can demonstrate that taking those steps would fundamentally alter the nature of the goods, services, facilities, privileges, advantages, or accommodations being offered or would result in an undue burden, i.e., significant difficulty or expense.

REMOVAL OF BARRIERS

A public accommodation shall remove architectural barriers in <u>existing facilities</u>, including communication barriers that are structural in nature, where design and construction for first occupancy started before January 26, 1993, and such removal is readily achievable, i.e., easily accomplishable and able to be carried out without much difficulty or expense⁶. Examples of steps to remove barriers include, but are not limited to, the following actions:

- 1) Installing ramps;
- 2) Making curb cuts in sidewalks and entrances;
- 3) Repositioning shelves;
- 4) Rearranging tables, chairs, vending machines, display racks, and other furniture;
- 5) Repositioning telephones;
- 6) Adding raised markings on elevator control buttons;
- 7) Installing flashing alarm lights;
- 8) Widening doors;
- 9) Installing offset hinges to widen doorways;
- 10) Eliminating a turnstile or providing an alternative accessible path;
- 11) Installing accessible door hardware;
- 12) Installing grab bars in toilet stalls;
- 13) Rearranging toilet partitions to increase maneuvering space;
- 14) Insulating lavatory pipes under sinks to prevent burns;
- 15) Installing a raised toilet seat;
- 16) Installing a full-length bathroom mirror;
- 17) Repositioning the paper towel dispenser in a bathroom;
- 18) Creating designated accessible parking spaces;

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⁶ Department of Justice ADA Title III Regulations 28 CFR Part 36; Sec..36.105 -- 36.199 [Reserved] Subpart B -- General Requirements Sec.36.304 Removal of barriers.



- 19) Installing an accessible paper cup dispenser at an existing inaccessible water fountain;
- 20) Removing high pile, low density carpeting; or
- 21) Installing vehicle hand controls.

PRIORITIES

It is recommended that a public accommodation take measures to comply with the barrier removal requirements of this section in accordance with the following order of priorities:

- (1) A public accommodation should take measures to provide access to a place of public accommodation from public sidewalks, parking, or public transportation. These measures include, for example, installing an entrance ramp, widening entrances, and providing accessible parking spaces.
- (2) Second, a public accommodation should take measures to provide access to those areas of a place of public accommodation where goods and services are made available to the public. These measures include, for example, adjusting the layout of display racks, rearranging tables, providing Brailled and raised character signage, widening doors, providing visual alarms, and installing ramps.
- (3) Third, a public accommodation should take measures to provide access to restroom facilities. These measures include, for example, removal of obstructing furniture or vending machines, widening of doors, installation of ramps, providing accessible signage, widening of toilet stalls, and installation of grab bars.
- (4) Fourth, a public accommodation should take any other measures necessary to provide access to the goods, services, facilities, privileges, advantages, or accommodations of a place of public accommodation. This may include providing space in the seating area for wheelchair users to maneuver or wait, as able-bodied persons presently do.

No measure shall be taken; however, that poses a significant risk to the health or safety of individuals with disabilities or others. The provision of visual alarms is only required in sites where existing fire alarm systems are provided.

ALTERNATIVES TO BARRIER REMOVAL

Where a public accommodation cannot demonstrate that barrier removal is readily achievable, the public accommodation shall make its goods, services, facilities, privileges, advantages, or accommodations available through alternative methods, if those methods are readily achievable. Examples of alternatives to barrier removal include, but are not limited to, the following:

- (1) Providing curb service or home delivery;
- (2) Retrieving merchandise from inaccessible shelves or racks; and
- (3) Relocating activities to accessible locations.



Accessibility improvements for existing facilities must be viewed on a case-by-case basis; especially where space constraints or other extenuating circumstances may exist. Further, there may be instances where alterations that are otherwise necessary to provide fully compliant accessibility may be technically infeasible. In such cases, it is expected that alterations aimed at full compliance be made to the maximum extent feasible.

What does "maximum extent feasible" mean? In the context of ADA compliance, the "maximum extent feasible" refers to the greatest degree of alterations that can be made to existing sites and structures without adversely affecting:

- (1) the structural integrity of the site or structure;
- (2) the historical fabric of the site or structure; or
- (3) the naturally occurring geographic barriers surrounding the site or structure.

The fact that adding accessibility features during an alteration may increase costs does not, by itself, mean compliance is technically infeasible. Moreover, even if it is technically infeasible to comply with standards for individuals with certain disabilities (for instance, those who use wheelchairs), the alteration must still comply with standards for individuals with other impairments.⁷

ILLUSTRATION 1: A restaurant is undergoing a major renovation. Widening the entrance would affect the site structure because removal of an essential part of the structural frame would be required. In this case, it is "technically infeasible" to widen the entrance and the alteration is not required. However, all other CBC/ADA alterations requirements would apply to the renovation.

BUT: If the only problem with widening the entrance is that it would increase the cost of the renovation, the "technically infeasible" exception does not apply, and the entrance must be widened.

These issues have been taken into consideration while compiling this report. In cases where a facility was constructed since the enforcement of the ADA, full compliance is required.

B. SAFE HARBOR PROVISIONS

The County of Humboldt and private property owners can make use of the *safe harbor* provision contained in the 2010 ADA Standards. This federal rule applies to provisions in the ADA Standards and is applied on an element-by-element basis for elements that complied with the 1991 ADA Standards. The rule includes a general "safe harbor" under which physical elements in facilities used for County programs, activities and services, that were built or altered in compliance with the 1991 Standards, would not be required to be brought into compliance with the 2010 Standards until the elements were subject to a planned alteration. A similar safe harbor applies to elements associated with the "path of travel" to an altered area. The federal Access Board has provided a list of the new

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Department of Justice: Americans with Disabilities Act ADA Title III Technical Assistance Manual Covering Public Accommodations and Commercial Facilities. III-6.1000 General.



requirements in the 2010 Standards that are not eligible for the safe harbor in § 35.150(b)(2)(ii)(A) through § 35.150(b)(2)(ii)(L) of the final rule⁸, which includes golf courses, recreation areas, play areas outdoor recreational areas and open spaces not originally covered by the 1990 Standards that are now included in the 2010 Standards.

The most common area where safe harbor applies in this particular facility is within the reach range requirements. Previous requirements under the 1990 ADA Standards allowed high reach range to extend to a maximum of 54 inches high, whereas the 2010 ADA Standards now allow a maximum reach of only 48 inches. Many controls and mechanisms can be granted safe harbor under this federal provision. Safe harbor does not apply to areas where an alteration to the permanent room or space has been performed since 1992, which required the element (e.g. light switch) to comply with the new construction standards in place at the time of the alteration.

C. BARRIER SEVERITY RATINGS AND REMEDIATION

SZS has developed proprietary barrier identification systems to standardize our process and ensure consistency while collecting data, creating reports and recommending implementation removal over time. Our proprietary barrier severity rating system was developed through many years of research and experience, and is integrated into our database, so that each barrier is assigned a rating that defines how severely each barrier affects a person's ability to use the element. We know from experience that without a systematic approach to barrier severity rating, deciding which barriers to remove, and when, can be reduced to guesswork.

There are five barrier severity ratings (BSR) that are assigned to individual barriers:

- 1 Necessary
- 2 Recommended
- 3 Hindrance
- 4 Low Severity
- 5 Technically Infeasible

The affect that the barrier has on a person using the element is important, but the date of construction also plays a role in determining barrier severity ratings. Facilities that are defined under the ADA as new construction are required to be fully compliant and the barrier severity rating assigned to those barriers is 1 – Necessary to Remove. That is a legal requirement that governs our work regardless of how minor a barrier may be in terms of how it affects the user.

In existing facilities, which were constructed prior to the passage of the ADA, barrier removal is not required to achieve new construction standards. The standard for barrier removal is to bring a facility into compliance to the maximum extent feasible. This standard takes into consideration past building standards and practices which did not comply to the current ADA standards. Where barrier severity ratings are 4- Low Severity, these barriers may not require remediation. When barriers are rated as a 5 – Technically Infeasible, they

⁸ Americans with Disabilities Act Title II Regulations, Part 35 Nondiscrimination on the Basis of Disability in State and Local Government Services (as amended by the final rule published on September 15, 2010) http://www.ada.gov/regs2010/titleII_2010/titleII_2010_regulations.htm



cannot be removed due to structural impracticability or other conditions that cannot be altered. Increasing the clear width of an interior stairway in an existing building, or reducing the roadway slope where it corresponds with steep terrain, is technically infeasible to remediate.

Sidewalks, which were constructed prior to 1992, were often constructed intentionally with a cross slope to encourage drainage that is now defined as a code violation. Research shows that the affect that the cross slope of a walking surface between 2.1% and 2.9% is minor, or of a low severity, and can be navigated by a person using a mobility assist device with some extra effort, whereas a cross slope of 5.0% or more is known to cause a wheelchair to tip over which may result in injury. Existing walkways and sidewalks that are identified with a cross slope in the 2.1% and 2.9% range are assigned a low severity BSR with remediation not generally recommended where the duration (linear footage) of the barrier is limited to less than 5 feet and the affect they have for people using mobility assist devices is minor in comparison to many other barriers identified. Other instances where barriers are identified in the report and no remediation is recommended will be provided with an explanation on a case-by-case basis.

Barriers with a low severity rating are often assigned a Proposed Solution of "No remediation recommended – low severity barrier". The California Division of State Architect has approved this approach for projects throughout the state, since it is reasonable and allows for funds to be concentrated on barrier removals that have hindered or prevented use of an element by people with disabilities.

D. OFFICIAL RESPONSIBLE

The County of Humboldt is responsible to ensure access for people with disabilities to the programs, services or activities that they provide, whether they are provided in owned or leased facilities. The County is not necessarily the responsible party entrusted with removing barriers in leased facilities. The county will work with property owners, where feasible, to ensure compliance. Under the federal statute, discrimination includes a failure to design and construct facilities for first occupancy after January 26, 1993, that are readily accessible to and usable by individuals with disabilities⁹. California government code, civil code, health and safety code, vehicle code and labor code contain similar requirements.

The designated ADA Coordinator (ADA CO) is in charge of the barrier remediation plan pursuant to the Project Civic Access Consent Decree and ADA Transition Plan remediation during the time in which these reports have been compiled. The ADA CO and/or representative can be reached at (844) 365-0352 or ADA@co.humboldt.ca.us. It is likely that the person in this position will change over time through attrition, or retirement. At that time, another ADA CO will be assigned and assume these responsibilities to ensure continuity of services.

E. RECOMMENDED BARRIER REMOVAL PRIORITIES

The functions within the buildings were assigned a barrier removal priority that corresponds with the regulations discussed above. All construction and alterations to County buildings and facilities by the County or on its behalf [in leased facilities] will comply with the

⁹ Subpart D – New Construction and Alterations. § 36.401 New construction. (a) General. (a)



requirements of 28 C.F.R. § 35.151, including applicable architectural standards. All architectural changes by the County or on its behalf made on or after March 15, 2012, must comply with the 2010 ADA Standards. The term "2010 ADA Standards" refers to the 2010 ADA Standards for Accessible Design (28 C.F.R. § 35.104 (Title II) (defining the "2010 ADA Standards" as the requirements set forth in appendices B and D to 36 C.F.R. part 1191 and the requirements contained in 28 C.F.R. § 35.151.)). All citations are to the 2010 ADA Standards unless otherwise noted.

The parts of a County facility that do not comply with the 1991 ADA Standards (or the 2010 ADA Standards, as applicable), as listed in Attachments G, H, I, and J, of the consent decree, prevent people with disabilities from fully and equally enjoying the County's programs, services, or activities and constitute discrimination on the basis of disability within the meaning of 42 U.S.C. § 12132 and 28 C.F.R. §§ 35.149-35.15110.

Facilities that are privately owned will remain under this consent decree whether or not the County continues to lease the facility to house programs, services and activities. As long as public accommodations continue to be provided in the facility, the requirement to remove barriers to access will remain in effect.

In addition, barrier removal priorities should reflect the way in which people use the facilities. For instance, if barrier removal is not completed and a person cannot reach the facility because there is no pedestrian access route from the public transportation provided to serve the building, or no accessible parking is provided, an accessible toilet room inside the building is of little use to people with disabilities.

In order to prioritize barrier removal within facilities for implementation we have correlated the County programs, activities and services that take place within buildings that serve people with disabilities with the barriers to access that have been identified. Barriers to access identified in the exterior and interior spaces have been prioritized according to the following criteria:

- **Priority 1**: Pedestrian route including access to the building from points of arrival and from the building site, including walkways and breezeways and potential hazards (see stairways below). Building entrances and lobby spaces
- **Priority 2**: Primary building functions (classrooms, meeting rooms, auditoriums, corridors, play areas, etc.)
- **Priority 3**: Restrooms, drinking fountains and benches or tables in public places
- **Priority 4**: Interior and exterior stairways, signage and remaining barriers that affect people with disabilities as a low severity barrier

Finalized barrier priorities can be influenced by information on other factors provided by the County of Humboldt. These factors include:

¹⁰ US v. County of Humboldt, Civil Action No. 16-5139, Section II.M: New Construction, Alterations, and Physical Changes to Facilities.



- Number and type of programs, services and activities that take place in the facility
- Frequency of use by the general public
- Age of facility (pre-1992 existing or new construction post-1992)
- Type of use (public, staff or mixed use)
- Long-term Facility Planning Goals
 - Infrastructure improvement projects
 - Facility replacement as part of future CIP plans

F. COST ESTIMATES

This report contains budgetary cost estimates provided to facilitate the remediation of barriers. Cost estimates are provided for physical elements only while the cost of implementing a new policy or practice cannot be accurately assessed at this point in the process. The actual cost estimates are calculated using RS Means Construction Cost Estimating data and in some instances where a barrier location can have several different barriers to access, one or more of the barriers may have a cost estimate of \$0 dollars. This is an intentional reporting mechanism as it reflects the fact that the cost to remove that particular barrier is part of a cost of one or more barriers at that same location.

For instance, where a door equipped with a door closer is identified with a non-compliant opening force, sweep period and a lack of required maneuvering clearance on one or both sides of that door, the recommended barrier removal solution is often to install an automatic door opening device (ADOD), which at the time of this assessment is estimated to cost \$5,000. If each of those barriers to access had been reported with a cost estimate, the estimate could amount to 3 times that much, or \$15,000 if the correction to 2 of the 3 cost estimates was not performed. The end result is intended to produce a budgetary cost estimate that does not include amounts that could exponentially increase the overall cost of barrier removal implementation plans.

G. EXTERIOR SPACES

This assessment process included identification of barriers to access within the pedestrian access route (accessible route within the public rights-of-way or PROW) that serves this facility. Under state and federal regulations and statutes, the pedestrian access route from points of arrival at public transportation stops (where provided), continuing through sidewalks (where provided) and walkways leading to the facility entrance must be accessible to people with disabilities in order to ensure that they can reach the facility where programs, services and activities are provided. This information is not contained in this report, but has been compiled into a separate report provided to each jurisdictional authority that owns the PROW that connects bus stops and sidewalks to this facility.

Where these jurisdictions make use of federal funding for roadway work, etc. the entity is required under the federal Rehabilitation Act of 1973 to ensure that the pedestrian access route is usable by and accessible to people with disabilities. The 1990 ADA Standards



provided additional requirements intended to ensure that these paths of travel are made fully accessible "as expeditiously as possible, but, in any event, by January 26, 1995".¹¹

At present, barriers were identified that appeared to be pre-ADA in some cases and these entities should be making progress on this work through a Rehabilitation Act Transition Plan since 1974 or ADA Transition Plan since 1992. If such plans are not in place, this information will be provided available to these entities, to allow them to make use of it when updating their existing remediation plans to comply with state and federal statutes and regulations.

This report contains barriers to access that are located within the facility site. There may be some overlap between site arrival points and a pedestrian connection to the facility entrance. In cases where the existing sidewalk is an essential part of the accessible route to the facility entrance, alterations must be made to the sidewalk to ensure that people with disabilities can make use of County programs, services and activities.

Owners of leased properties are likely to have responsibility for some of the sidewalk that borders their property.

As a public facility that was constructed before the passage of the ADA, the facility is required to have at least one accessible entrance and an accessible route provided within the building site that connects the existing sidewalk to the exterior and interior amenities provided, including a connection to public streets and sidewalks; and public transportation stops to the accessible building or facility entrance¹², as required by the 1990 and 2010 ADA Standards and California Code of Regulations Title 24.

H. FACILITY ENTRANCES

The main entrance to the ground level offices for this facility is located on 2nd Street in Eureka, CA. The entrance to the elevator lobby used to reach the 3rd floor is located on D Street. The entrances are located along the existing sidewalk.

¹¹ The Americans with Disabilities Act, Title II Technical Assistance Manual Covering State and Local Government Programs and Services, Section II-8.3000. See https://www.ada.gov/taman2.html#II-8.3000

¹² 2010 ADA Standards for Accessible Design, Section **206.2.1 Site Arrival Points**



I. REPORT FORMAT - DEFINITIONS

Field Date:	8/30/2016 Repo	ort Date: 9/1	3/2016 Bar	rier#: 1	
Facility:	Jail (Adult Detention)				
Location:	Pedestrian Path to Bu	uilding			San Part Bally St.
Official Respo	nsible:			8 9	- 0
Facility Functi	on: Public			Dwg: 1 of 2	
Barrier Area:	Walkways		Remediation	Required	
Barrier Type:	Detectable Warnings	- Hazardous V	/ehicular Way		
	The second secon				
Barrier Description:	Detectable warning (1	truncated don	nes) or vertical c	urb not provided	at hazardous vehicular
Barrier Description:	Detectable warning (1 ces: CBC 11B-705.1.2		nes) or vertical c	urb not provided	at hazardous vehicular
Barrier Description:	ces: CBC 11B-705.1.2	.5	(40)		at hazardous vehicular gs installed where rod
Barrier Description: Code Referen As Built	ces: CBC 11B-705.1.2	5 g vehicular tra	ffic lane has no o	detectable warmin	gs installed where req
Barrier Description: Code Referen As Built Description: Proposed Solution:	Ces: CBC 11B-705.1.2 Pedestrian path along Provide truncated do building entry	5 g vehicular tra mes as detect	offic lane has no o	detectable warmin	gs installed where req
Barrier Description: Code Referen As Built Description: Proposed Solution:	Provide truncated do building entry	5 g vehicular tra mes as detect	ffic lane has no on the stable warning aloost Estimate: \$67	detectable warming pathway from	gs installed where roo Chestral Avenue to

This is the Graphic User Interface (GUI) for the SZS database entry form. The name of each facility is located at the top of the form and the reports produced by the database have a similar format with identical fields although they are, in some instances, slightly different in size. A description for the data contained within each field is provided below:

- 1) Field Date: The date of the facility inspection.
- 2) Report Date: The date the report was compiled, revised or completed.
- 3) Barrier #: Individual number assigned to each barrier identified. The alphanumeric character assigned correlates with a room or space identified on the reference drawings provided with each report. This number allows the barrier to be pinpointed to a location within the facility.
- **4) Image:** Digital photograph provided for each barrier as a visual representation of the issue and context.
- 5) Facility: Name of building, park or parking lot where the inspection was performed
- 6) Location: Area or space within the facility where a barrier is identified
- **7) Official Responsible:** Person responsible for overseeing the policies and practices implemented through this process



- 8) Facility Function (Public/Staff): Designates barriers as located in either staff or public areas. Most barriers identified are designated for public use. Different requirements exist for public and staff use areas.
- 9) Reference Drawing (Dwg): Floor, site plans or aerial maps of the designated facility where the assessment was performed. Each reference drawing provides correlation between the barrier number listed in the report (see item 3 above) and the actual physical location where the barrier was identified.
- **10) Barrier Area:** Provides a grouping of similar barriers identified in specific spaces (E.G.: Restrooms, Doors and Gates, Stairs, Ramps, Sidewalk, Walkways)
- **11) Remediation:** Indicates whether a barrier is in direct violation of the federal and state codes and statutes and must be remediated or whether the remediation is recommended as a best practice. One of two options exist: (Required) or (Recommended).
- **12) Barrier Type:** Identifies the type of physical element or area defined by California Building Code and the ADA Standards used to identify non-compliance. The categories of barriers contained in the database include:

Alarms
Assembly Areas
Blended Transitions
Bus Stops & Shelters
Classrooms
Clear Floor Space
Controls and Mechanisms
Corridors
Counters and Tables
Curb Ramps
Dining Facilities
Doors or Gates
Drinking Fountains
Elevators
Kitchens
Outdoor Areas Access Route
Parking
Passenger Loading Zones (Drop-Off)
Picnic Facilities
Play Areas
Public Phones
Ramps
Restrooms
Signage
Stairways
Street Furniture
Swimming Pools



Turning Space	
Walkways	

- **13) Requirement (Barrier Description):** Code language or performance standard that describes barrier identified.
- **14) Code References:** Applicable state and federal codes regulating the entities compliance. Each code reference is specific to each barrier and identifies the section of code which regulates compliance to that specific element (doors, parking stalls, sidewalks, etc.). Where a best practice is recommended, the term *Performance Standard* identifies the barrier to access documented in the barrier data record.
- 15) As Built Description (Desc): Also known as the findings, information describes the barrier.
- **16) Proposed Solution:** Provides one suggested solution for the remediation of the barrier identified. Please note that other options may exist to bring items into compliance. Other solutions may exist and all solutions cannot be accounted for in this report. The suggested solution is generally the most common way of remediating this particular barrier.
- **17) As Built Measure:** Actual field measurement number for square footage (SF), linear footage (LF), or a single value (EACH or JOB) used to indicate physical dimension of barrier and calculate cost estimate.
- 18) Quantity: Unit of measure for the remediation of each barrier (SF, LF, EACH or JOB).
- **19) Cost Estimate:** Budgetary Cost Estimate to remove the barrier described.
- **20)** Barrier Severity Rating (BSR): A systematic, research based rating that describes how severely each barrier affects usability for the particular element.
- 21) X Coordinate: Geographic coordinate that provides the longitude (north-south) value
- 22) Y Coordinate: Geographic coordinate that provides the latitude (east-west) value
- 23) Z Coordinate: Geographic coordinate that provides the elevation value
- 24) Implementation Priority: N/A
- 25) Implementation Phase: N/A
- **26) Implementation Date:** Scheduled year or date as to when the remediation of the barrier will take place within the consent decree schedule. This field can be scheduled during phasing and changed to a specific date after the barrier is remediated and the record is closed.
- **27) Status (Open or Closed):** An implementation management tool that can flag barriers to indicate that they have been remediated or are remaining in the implementation phasing plan. Barrier data records have a "Closed" status when completed or have an "Open" status when they remain scheduled for remediation. This can be useful when remediation is



performed by both maintenance staff and design professionals within the construction process.

28) Notes: Open field where additional explanation of the findings can be noted when encountering unusual situations in the field, or to note programmatic access solutions. The notes field can contain the image file name shown in the barrier data record, or additional information as needed such as an explanation of findings, or information on associated barriers in the same or similar locations.

EXTERIOR SPACES

This narrative reflects the findings at the time of the original inspection. Overtime, barrier remediation has taken place and the original findings may no longer reflect present conditions.

The path of travel from the nearest bus stop was assessed as part of the scope of work. People with disabilities often travel using regional transit and must have an accessible route that allows them to reach the facility. Barriers to access were identified which may be the responsibility of another local jurisdiction to remediate. The jurisdiction should be contacted in order to ensure that these barriers are removed so that the County program, services and activities that take place in this location are accessible to people with disabilities.

An off-street parking lot is located west of the building. Accessible parking is not provided in the parking lot on the shortest possible route to the building entrance, although alterations are possible to provide compliant parking.

All entrances have sloped door landings with tile walking surfaces that may not be slip resistant and the entrance doors were identified with having non-compliant operating force and sweep period. An alternate entrance at one meeting room on the ground floor also has an entrance door, although it may not be used at this time. That door was identified with the same barriers to access as those present at the two main entrances.

An exit stairway appeared to have been altered recently with new treads and contrasting color on tread nosing, although handrails were not provided at both sides and the riser height at the treads was higher than 7" in most locations and inconsistent in height, which can lead to "trip and fall" accidents. As a new construction project, it is required to be fully compliant.

INTERIOR SPACES

This narrative reflects the findings at the time of the original inspection. Overtime, barrier remediation has taken place and the original findings may no longer reflect present conditions.

The County offices, located in this building, are located on both the first and third floors. Signage provided in the building is not accessible, although visual signs identify doors in most locations throughout the building. Doors in the building were identified with non-compliant operating force where door closers were installed. If the existing door closers cannot be adjusted to comply for an extended period of time, the remaining options to ensure compliance are to install new door closers that function at a maximum of 5 pounds of force and at least 5 seconds of sweep before reaching 12 degrees from the door frame (approx. 5 inches)



consistently. If a new door closer cannot function within these parameters, an automatic door opening device must be installed.

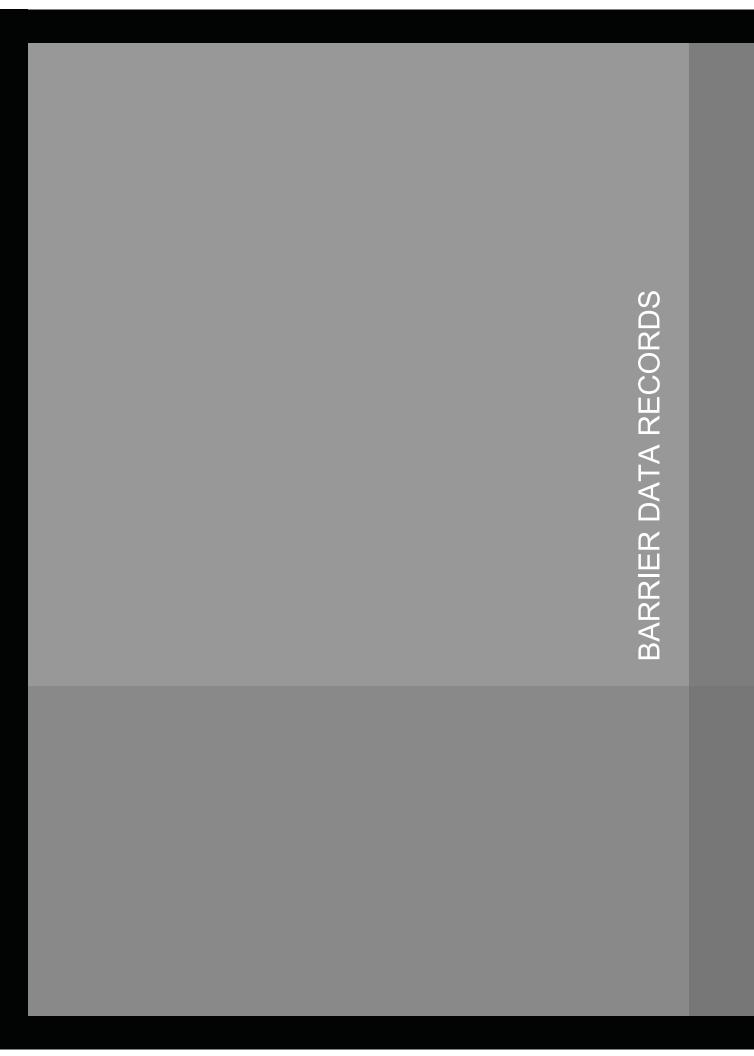
The elevator in the building was not identified with an entrance door that is at least 32" wide, the call buttons and controls were not compliant to state and federal regulations, and no audible signals were present as required for people with vision impairments. No compliant hall lanterns were provided to indicate the direction of travel. The emergency communications system was located inside a cabinet that was not at an accessible height or provided with accessible hardware so that the cabinet door could be opened to access the system.

The building is equipped with a fire alarm and the only fire alarm actuator identified on the first floor was located on an upper landing inside the central stairway, which is not accessible for people using mobility assist devices, and is also not in a public location where actuation during an emergency could be facilitated. Horn devices were identified in some corridors, but not all corridors. Visual signal appliances were not provided in common use areas throughout the building.

Three conference rooms are provided for County use in the building. The tables provided in two of the conference rooms were not identified with accessible knee clearance and maneuvering clearance in the rooms may be inadequate due to the current arrangement of furniture that could be rearranged to accommodate people using mobility assist devices.

Toilet rooms are provided on each floor located in public corridors with no separate staff men and women's toilet rooms provided, which is required by California Labor Code §2350. The two existing toilet rooms are identified as unisex accessible, on the first floor, and as a separate men and women's toilet room on the third floor. The toilet rooms on all floors lack adequate space to allow a person using a wheelchair or other mobility assist devices to enter the rooms, close the door and use the facilities.

The following barrier data records provide more detailed information on the barriers described above.





Field Date:	7/12/2017 Report Date: 7/12/2017 Barrier #: 1A
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Exterior - Parking Lot
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	
Barrier Area:	Parking Remediation: N/A
Barrier Type:	Tow-Away Sign
Barrier Description:	No tow-away sign provided at lot entry or accessible stalls
Code Referen	ces: CBC 11B-502.8
As Built Description:	New sign provided
Proposed Solution:	Barrier removed
As-Built Meas	O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate:	-124.168722499161 Y Coordinate: 40.8041761979778 Z Coordinate: 10.988676
Implementati	on: Priority 1 Phase Date 7/12/2017 Status Closed
Notes:	
Field Date:	8/22/2018 Report Date: 9/30/2019 Barrier #: 1B
Facility:	Family Visitation Center - 231 2nd St, Eureka
Facility: Location:	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator
Facility: Location:	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Van Accessible Stall
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Van Accessible Stall No van accessible stall provided in parking lot
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Van Accessible Stall No van accessible stall provided in parking lot ces: CBC 11B-208.2.4
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Van Accessible Stall No van accessible stall provided in parking lot ces: CBC 11B-208.2.4 New van accessible stall complies Barrier removed
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Van Accessible Stall No van accessible stall provided in parking lot ces: CBC 11B-208.2.4 New van accessible stall complies Barrier removed
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Van Accessible Stall No van accessible stall provided in parking lot ces: CBC 11B-208.2.4 New van accessible stall complies Barrier removed : O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary -124.168722499161 Y Coordinate: 40.8041761979778 Z Coordinate: 10.988676



Field Date:	8/22/2018 Report Date: 9/30/2019 Barrier #: 1C
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Exterior - Parking Lot
Official Respon	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A
Barrier Area:	Parking Remediation: N/A
Barrier Type:	Accessible Stall - Location
	Accessible stall location forces people to travel behind cars other than their own to reach building
Code Reference	Ces: CBC 11B-502.7.1
As Built Description:	New van accessible stall complies
Proposed Solution:	Barrier removed
As-Built Meas:	Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	-124.168722499161 Y Coordinate: 40.8041761979778 Z Coordinate: 10.988676
Implementation	on: Priority 1 Phase Date 8/22/2018 Status Closed
Notes:	
Field Date:	8/22/2018 Report Date: 9/30/2019 Barrier #: 1D
Facility:	Family Visitation Center - 231 2nd St, Eureka
	Family Visitation Center - 231 2nd St, Eureka Exterior - Parking Lot
Location:	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator
Location:	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator
Location: Official Responsent Decre Barrier Area:	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A
Location: Official Responsent Decre Barrier Area:	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A
Location: Official Responsent Decre Barrier Area:	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Accessible Stall Sign - Fine Sign
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Accessible Stall Sign - Fine Sign An additional sign or info below the ISA does not state "Minimum Fine \$250."
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A 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 Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator nsible: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Accessible Stall Sign - Fine Sign An additional sign or info below the ISA does not state "Minimum Fine \$250." nes: CBC 11B-502.6.2 New van accessible stall complies Barrier removed
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas:	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator nsible: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Accessible Stall Sign - Fine Sign An additional sign or info below the ISA does not state "Minimum Fine \$250." nes: CBC 11B-502.6.2 New van accessible stall complies Barrier removed
Location: Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas:	Exterior - Parking Lot nsible: Karen Clower, ADA Coordinator nee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A Parking Remediation: N/A Accessible Stall Sign - Fine Sign An additional sign or info below the ISA does not state "Minimum Fine \$250." nees: CBC 11B-502.6.2 New van accessible stall complies Barrier removed O Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance -124.168722499161 Y Coordinate: 40.8041761979778 Z Coordinate: 10.988676



Field Date:	8/22/2018 Report Date: 9/30/2019 Barrier #: 1E
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Exterior - Parking Lot
Official Respor	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A
Barrier Area:	Parking Remediation: N/A
Barrier Type:	Accessible Stall Sign - Height
Barrier Description:	Reflectorized ISA sign is not posted with bottom edge at min. 60" high
Code Reference	ces: CBC 11B-502.6 and 2010 ADAS 502.6
As Built Description:	New van accessible stall complies
Proposed Solution:	Barrier removed
As-Built Meas:	O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate:	-124.168722499161 Y Coordinate: 40.8041761979778 Z Coordinate: 10.988676
Implementation	on: Priority 1 Phase Date 8/22/2018 Status Closed
Notes:	
Field Date:	8/22/2018 Report Date: 9/30/2019 Barrier #: 1F
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Exterior - Parking Lot
Official Respor	nsible: Karen Clower, ADA Coordinator
Consent Decre	Pe: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A
Barrier Area:	Parking Remediation: N/A
Barrier Type:	Accessible Stall Aisle - NO PARKING Lettering
	Access aisle lacks sign stating "NO PARKING" with min. 12" high letters contrasting with stall surface
Code Reference	ces: CBC 11B-502.3.3
As Built Description:	New van accessible stall complies
Proposed Solution:	Barrier removed
As-Built Meas:	O Quantity: EACH Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate:	-124.168722499161 Y Coordinate: 40.8041761979778 Z Coordinate: 10.988676
Implementation	on: Priority 1 Phase Date 8/22/2018 Status Closed
Notes:	



Field Date:	8/22/2018 Report Date: 9/30/2019 Barrier #: 1G
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Exterior - Parking Lot
Official Respon	sible: Karen Clower, ADA Coordinator
Consent Decre	e: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A
Barrier Area:	Parking Remediation: N/A
Barrier Type:	Stall Slope - Existing (5.0% or more)
Barrier , Description:	Accessible stall & aisle not max. 2.0% in all directions (5.0% or more)
Code Reference	es: CBC 11B-502.4 and 2010 ADAS 502.4
As Built Description:	7.1% slope altered to comply. New slope is less than 2.0% throughout
Proposed Solution:	Barrier removed
As-Built Meas:	0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	-124.168722499161 Y Coordinate: 40.8041761979778 Z Coordinate: 10.988676
Implementatio	n: Priority 1 Phase Date 8/22/2018 Status Closed
Notes:	
Field Date:	8/22/2018 Report Date: 9/30/2019 Barrier #: 1H
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Exterior - Parking Lot
Official Respon	sible: Karen Clower, ADA Coordinator
Consent Decre	e: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A
Barrier Area:	Accessible Route - Exterior Remediation: N/A
Barrier Type:	Change in Level - 1/2" or Higher
Barrier Description:	Change in level greater than 1/2" in accessible route
Code Reference	es: CBC 11B-403.4 and 2010 ADAS 403.4
	Truncated domes and surrounding surface altered to comply with no remaining abrupt change in level
Proposed Solution:	Barrier removed
As-Built Meas:	0 Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	-124.168722499161 Y Coordinate: 40.8041761979778 Z Coordinate: 10.988676
Implementatio	n: Priority 1 Phase Date 8/22/2018 Status Closed
Notes:	



Field Date: 8/22/2018 Report Date: 9/30/2019 Barrier #: 11	
Facility: Family Visitation Center - 231 2nd St, Eureka	
Location: Exterior - Parking Lot	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: Yes Paragraph: J.10.a.i DOJ# Dwg: N/A	
Barrier Area: Accessible Route - Exterior Remediation: N/A	A Company of the Comp
Barrier Type: Cross Slope - Existing (3.1% to 4.0%)	
Barrier Cross slope exceeds 2.0% (3.1% to 4.0%) Description:	
Code References: CBC 11B-403.3 and 2010 ADAS 403.3	
As Built Description: Altered path with truncated domes and existing path have compliant cross slope to sidewalk	
Proposed Barrier removed Solution:	
As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 3 Hindrance	
X Coordinate: -124.168722499161 Y Coordinate: 40.8041761979778 Z Coordinate: 10.988676	
Implementation: Priority 1 Phase Date 8/22/2018 Status Closed	
Notes:	
Field Date: 8/22/2018 Report Date: 9/30/2019 Barrier #: 2A	
Facility: Family Visitation Center - 231 2nd St, Eureka	
Location: Exterior - Accessible Route	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: N/A	
Barrier Area: Accessible Route - Exterior Remediation: Required	
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)	
Barrier Cross slope exceeds 2.0% (4.1% to 4.9%) Description:	
Code References: CBC 11B-403.3 and 2010 ADAS 403.3	
As Built Description: 8.2% cross slope in accessible route from change of direction from path from parking to build entrance on 2nd St	ing
Proposed Solution: Demolish existing and construct new route from accessible parking to building entrance	
As-Built Meas: 65 Quantity: LF Cost Estimate: \$8,125.00 BSR: 2 Recommended	
X Coordinate: -124.168707411736 Y Coordinate: 40.80413026262323 Z Coordinate: 12.95165	
Implementation: Priority 1 Phase Date Status Closed	



Field Date: 8/22/2018 Report Date: 9/30/2019 Barrier #: 2B
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: Exterior - Accessible Route
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: N/A
Barrier Area: Accessible Route - Exterior Remediation: Required
Barrier Type: Cross Slope - Existing (4.1% to 4.9%)
Barrier Cross slope exceeds 2.0% (4.1% to 4.9%) Description:
Code References: CBC 11B-403.3 and 2010 ADAS 403.3
As Built Description: 2.4% cross slope in accessible route where new ramp and door landing is not connected to new accessible parking
Proposed Demolish existing and construct new route between change of direction from parking to new ramp and door landing
As-Built Meas: 65 Quantity: LF Cost Estimate: \$8,125.00 BSR: 2 Recommended
X Coordinate: -124.168707411736 Y Coordinate: 40.80413026262323 Z Coordinate: 12.95165
Implementation: Priority 1 Phase Date Status Closed
Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 3A
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - North Entrance for 3rd Floor Program
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: N/A
Barrier Type: Abrupt Change in Level
Barrier Change in level greater than 1/2" leading to door Description:
Code References: CBC 11B-303.3 & 2010 ADAS 303.3
As Built Description: 1/3" lip at transition from sidewalk altered to comply
Proposed Barrier removed Solution:
As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 1 Phase Date 10/29/2019 Status Closed
Notes:



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 E	Barrier #:	3B	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			No Entitle
Location:	First Floor - North Enti	ance for 3rd Floor Program	1	<u> </u>	
Official Respo	nsible: Karen Clower	, ADA Coordinator			134 D ST.
Consent Decre	ee: No	Paragraph: M.51	Dwg:	: 1 of 2	- F
Barrier Area:	Signage	Remediation	on: N/A		
Barrier Type:	Room ID Sign - No Tac	tile Information			
Barrier Description:	Room ID sign provided	I for sighted people lacks ta	octile info	for the visually	impaired
Code Referen	ces: CBC 11B-216.2 ar	d 2010 ADAS 216.2			
As Built Description:	New tactile information	n provided			
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate	e: N/A
Implementati	on: Priority 4	Phase	Date 1	.0/29/2019	Status Closed
Notes:					
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 E	Barrier #:	3C	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			<u>6</u>
Location:	First Floor - North Enti	ance for 3rd Floor Program	1		
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg	1 of 2	
Barrier Area:	Signage	Remediation	on: N/A		
Barrier Type:	ISA - Accessible Entry				
Barrier Description:	No sign identifying do	or as accessible			
Code Referen	ces: CBC 11B-216.6 ar	d 2010 ADAS 216.6			
As Built Description:	New accessible entrar	ce has two ISA signs			
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate	e: N/A
Implementati	on: Priority 4	Phase	Date 1	.0/29/2019	Status Closed
Notes:					



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 3D	di
Facility:	Family Visitation Center - 231 2nd St, Eureka	
Location:	First Floor - North Entrance for 3rd Floor Program	
Official Respo	nsible: Karen Clower, ADA Coordinator	
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2	1
Barrier Area:	Doors or Gates Remediation: N/A	
Barrier Type:	Door/Gate Landing - Slope > 5.0%	
Barrier Description:	Door/Gate landing is not level on both sides of door (> 5.0%)	
Code Referen	ces: CBC 11B-404.2.4.4 and 2010 ADAS 404.2.4.4	
As Built Description:	New door landing has compliant running slope	
Proposed Solution:	Barrier removed	
As-Built Meas	: O Quantity: SF Cost Estimate: \$0.00 BSR: 1 Necessary	
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementati	on: Priority 1 Phase Date 10/29/2019 Status Closed	
Notes:		
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Field Date:	1/23/2020 Report Date: 1/23/2020 Barrier #: 3E	di .
Field Date: Facility:	Ferrily Winitation Conton, 221 2nd St. Funder	4
		1
Facility:	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program	
Facility: Location:	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program nsible: Karen Clower, ADA Coordinator	
Facility: Location: Official Respo Consent Decre	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program nsible: Karen Clower, ADA Coordinator	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Doors or Gates Remediation: N/A	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Doors or Gates Remediation: N/A Door Closer - Exterior Automatic Device	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Doors or Gates Remediation: N/A Door Closer - Exterior Automatic Device Door opening force exceeds 5 lbf	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Doors or Gates Remediation: N/A Door Closer - Exterior Automatic Device Door opening force exceeds 5 lbf ces: CBC 11B-404.2.9	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 1 of 2 Insible: No Paragraph: N.51 Dwg: 1 of 2 Insible: No Paragraph: No Paragra	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Doors or Gates Remediation: N/A Door Closer - Exterior Automatic Device Door opening force exceeds 5 lbf ces: CBC 11B-404.2.9 Door closer operating force measured at 5 lbf Barrier removed : O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center - 231 2nd St, Eureka First Floor - North Entrance for 3rd Floor Program Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: Remediation: No.51 Insible: No. Paragraph: Mo.51 Insible: Paragraph: Par	



Field Date:	1/23/2020 Repo	rt Date: 1/23/2020	Barrier #:	3F	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka		- Le	
Location:	First Floor - North Enti	rance for 3rd Floor Progra	am		
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg:	1 of 2	
Barrier Area:	Doors or Gates	Remedia	tion: N/A		
Barrier Type:	Door Closer - Exterior	Sweep			
Barrier Description:	Door closer lacks min.	5 second sweep period/k	oack check		
Code Referen	ces: CBC 11B-404.2.8.	1 and 2010 ADAS 404.2.8	.1		
As Built Description:	Door closer sweep per	riod measured at 8 secon	ds		
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 1	Phase	Date 1	/23/2020	Status Closed
Notes:					
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #:	3G	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka		- Le	
Location:	First Floor - North Enti	rance for 3rd Floor Progra	ım		
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg:	1 of 2	
Barrier Area:	Doors or Gates	Remedia	tion: N/A		
Barrier Type:	Threshold (replaceme	nt)			
Barrier Description:	Door/Gate threshold h	neight exceeds 1/2" with	a bevel		
Code Referen	ces: CBC 11B-404.2.5	and 2010 ADAS 404.2.5			
As Built Description:	New threshold compli	es			
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 1	Phase	Date 7	/10/2017	Status Closed
Notes:					



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 Barrier #: 3H	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	1 1 6
Location:	First Floor - North Entr	rance for 3rd Floor Program	
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Doors or Gates	Remediation: N/A	
Barrier Type:	Smooth Surface at Bot	tom - Kickplate	
Barrier Description:	Door/Gate lacks min. 2	10" smooth uninterrupted bottom surface	
Code Referen	ces: CBC 11B-404.2.10	and 2010 ADAS 404.2.10	
As Built Description:	Bottom surface of doc	or is higher than 10"	
Proposed Solution:	Barrier removed		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00 BSR	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coordi	nate: N/A
Implementati	on: Priority 1	Phase Date 10/29/2019	Status Closed
Notes:			
Field Date:	7/10/2017 Repo	rt Date: 7/10/2017 Barrier #: 31	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	10 P
Location:	First Floor - North Entr	rance for 3rd Floor Program	
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Signage	Remediation: Required	
Barrier Type:	Tactile Exit Sign - Exit		
Barrier Description:	Ground floor doors the	at exit to exterior not provided with signs statin	g "EXIT"
Code Referen	,		
	ces: CBC 11B-216.4.1	& 11B-703 and 2010 ADAS 216.4.1	
As Built Description:	CBC 11B-216.4.1		
As Built		d where required	
As Built Description: Proposed	No tactile sign provide Provide compliant sign	n at exit side of door	: 1 Necessary
As Built Description: Proposed Solution:	No tactile sign provide Provide compliant sign 1 Quantity:	at exit side of door EACH Cost Estimate: \$250.00 BSR	: 1 Necessary
As Built Description: Proposed Solution: As-Built Meas	No tactile sign provide Provide compliant sign 1 Quantity: N/A	at exit side of door EACH Cost Estimate: \$250.00 BSR	·



Field Date:	7/10/2017 Repo	rt Date: 9/30/2019 Barrier #	t: 3J
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	
Location:	First Floor - North Entr	ance for 3rd Floor Program	
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg	g: 1 of 2
Barrier Area:	Doors or Gates	Remediation: N/A	A
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 mat to floor. W mat may stay in place		tation on a non-slip resistant floor, the
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 1	Phase Date	7/10/2017 Status Closed
Notes:			
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017 Barrier #	t: 4A
		-	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	A Company of the Comp
Facility: Location:	Family Visitation Center First Floor - North Entr		The state of the s
•	First Floor - North Entr	ance 100E , ADA Coordinator	The state of the s
Location:	First Floor - North Entr	ADA Coordinator Paragraph: M.51 Dwg	g: 1 of 2
Location: Official Respo Consent Decre Barrier Area:	First Floor - North Entr nsible: Karen Clower, ee: No Signage	ance 100E , ADA Coordinator	
Location: Official Respo Consent Decre Barrier Area:	First Floor - North Entr nsible: Karen Clower ee: No	ADA Coordinator Paragraph: M.51 Dwg	
Location: Official Respo Consent Decre Barrier Area:	First Floor - North Entr nsible: Karen Clower, ee: No Signage Lobby Info Sign	rance 100E , ADA Coordinator Paragraph: M.51 Remediation: Rec	
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	First Floor - North Entr nsible: Karen Clower, ee: No Signage Lobby Info Sign	Remediation: Recording with location of accessible elements.	quired
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	First Floor - North Entr nsible: Karen Clower, ee: No Signage Lobby Info Sign No lobby informationa ces: CBC 11B-216.8 an	Remediation: Recording with location of accessible elements.	lements provided on floor or facility
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference	First Floor - North Entr nsible: Karen Clower, ee: No Signage Lobby Info Sign No lobby informationa ces: CBC 11B-216.8 an	Remediation: Recordinator Paragraph: M.51 Remediation: Recordination of accessible electrical paragraphs adicate location of accessible restronger.	lements provided on floor or facility
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	First Floor - North Entrolsible: Karen Clower, ee: No Signage Lobby Info Sign No lobby informationa ces: CBC 11B-216.8 an Sign not provided to in	Remediation: Recordinator Paragraph: M.51 Remediation: Recordination of accessible electricate location of accessible restroy tional sign	lements provided on floor or facility
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	First Floor - North Entrolsible: Karen Clower, ee: No Signage Lobby Info Sign No lobby informationates: CBC 11B-216.8 and Sign not provided to informationates: Quantity:	Remediation: Recordinator Paragraph: M.51 Remediation: Recordination of accessible electricate location of accessible restroy tional sign	dements provided on floor or facility booms, drinking fountains, etc.
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	First Floor - North Entrolsible: Karen Clower, ee: No Signage Lobby Info Sign No lobby informationates: CBC 11B-216.8 and Sign not provided to informationates: 1 Quantity: N/A	Remediation: Recordinator Paragraph: M.51 Remediation: Recordination of accessible electron of accessible restroctional sign EACH Cost Estimate: \$250.00	dements provided on floor or facility booms, drinking fountains, etc. BSR: 1 Necessary



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 4B	
Facility: Family Visitation Center - 231 2nd St, Eureka	
Location: First Floor - North Entrance 100E	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Accessible Route - Interior Remediation: Required	
Barrier Type: Protruding Object - Wall Mounted Object	
Barrier Description: Wall mounted object protrudes more than 4" into accessible route between 27" and 80" high	
Code References: CBC 11B-307.2 and 2010 ADAS 307.2	
As Built Mailboxes protrude 20-1/8" at 54-1/8" high Description:	
Proposed Solution: Move mailboxes into alcove behind current location or provide detectable warning	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$550.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 2 Phase Date Status Open	
Notes: 6/2/20 Owner has work order in place.	
Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 4C	
Facility: Family Visitation Center - 231 2nd St, Eureka	
Location: First Floor - North Entrance 100E	
Official Responsible: Karen Clower, ADA Coordinator	-
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Controls and Mechanisms Remediation: Required	
Barrier Type: Operable Part - Side Reach High Unobstructed	
Barrier Operable part not at min. 15" or max. 48" high Description:	
Code References: CBC 11B-308.3.1 and 2010 ADAS 308.3.1	
As Built 59" high slot on drop box Description:	
Proposed Relocate to provide opening at max. 48" high 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 Open	
Notes: 6/2/20 Owner has work order in place.	



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 4D
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - North Entrance 100E
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
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 Mail box blocks clear floor space Description:
Proposed Relocate switch box or relocate mail 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 Open
Notes: 6/2/20 Owner has work order in place.
Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 5A
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Elevator
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Elevators Remediation: Required
Barrier Type: Hall Call Buttons - Not Raised
Barrier Hall call buttons not raised 1/8" above the surrounding surface with squared shoulders Description:
Code References: CBC 11B-407.2.1.2 (2010 ADAS 407.2.1.2 less stringent)
As Built Description: Buttons recessed with surface flush with wall surface
Proposed Replace hall call buttons Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$3,500.00 BSR: 3 Hindrance
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 1 Phase Date Status Open



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #: 5B	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	First Floor - Elevator			
Official Respo	nsible: Karen Clower	, ADA Coordinator		- 1
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Elevators	Remediati	on: N/A	
Barrier Type:	Hall Lantern Dimension	าร		
Barrier Description:	Visual signal for each o	lirection not min. 2-½" higl	h by 2-½" wide	
Code Referen	ces: CBC 11B-407.2.2.2	2 and 2010 ADAS 407.2.2.2	2	
As Built Description:	Existing hall lanterns w functional	rithin car were repaired an	d panel above car was rep	paired and is now
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR: 3 H	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	: N/A
Implementati	on: Priority 1	Phase	Date 10/29/2019	Status Closed
Notes:				
Field Date:	7/11/2017 Repo	rt Date: 7/12/2017	Barrier #: 5C	2.8
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		# \$
Location:	First Floor - Elevator			1
Official Respo	nsible: Karen Clower	, ADA Coordinator		100
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	\$ A
Barrier Area:	Elevators	Remediati	on: Required	
Barrier Type:	Doorjamb Marking - H	eight		
Barrier Description:	Elevator landing door	amb signage not located 4	18" - 60" high to the botto	m of the braille
Code Referen	ces: CBC 11B-407.2.3.	l and 2010 ADAS 407.2.3.1		
As Built Description:	59-5/8" high			
Proposed Solution:	Replace door jamb sig	nage		
As-Built Meas	Quantity:	EACH Cost Estimate:	\$250.00 BSR: 2 F	Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	N/A
Implementati	on: Priority 1	Phase	Date	Status Open
Notes:				



Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 5D
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Elevator
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Elevators Remediation: Required
Barrier Type: Doorjamb Marking at Discharge Level
Elevator landing door jamb signage at grade level lacks a raised five pointed star Description:
Code References: CBC 11B-407.2.3.1 and 2010 ADAS 407.2.3.1
As Built No raised star provided at discharge level Description:
Proposed Replace door jamb signage 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 1 Phase Date Status Open
Notes:
Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 5E
Facility: Family Visitation Center - 231 2nd St, Eureka
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Facility: Family Visitation Center - 231 2nd St, Eureka
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: Required
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: Required Barrier Type: Door Clear Width - Min. 36" Minimum clear width at elevator doors is not 36"
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: Required Barrier Type: Door Clear Width - Min. 36" Minimum clear width at elevator doors is not 36"
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Difficial Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: Required Barrier Type: Door Clear Width - Min. 36" Minimum clear width at elevator doors is not 36" Code References: CBC TABLE 11B-407.4.1 As Built Description: Repair door to open completely and provide min. 32" clear width Proposed Solution: Repair door to open completely and provide min. 32" clear width
Facility: Family Visitation Center - 231 2nd St, Eureka Cocation: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: Required Barrier Type: Door Clear Width - Min. 36" Barrier Obescription: Minimum clear width at elevator doors is not 36" Code References: CBC TABLE 11B-407.4.1 As Built 31-3/8" door clear width. Door repaired but does not open to min. 32" clear width Proposed Repair door to open completely and provide min. 32" clear width
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Difficial Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: Required Barrier Type: Door Clear Width - Min. 36" Minimum clear width at elevator doors is not 36" Code References: CBC TABLE 11B-407.4.1 As Built Description: Repair door to open completely and provide min. 32" clear width Proposed Solution: Repair door to open completely and provide min. 32" clear width
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: Required Barrier Type: Door Clear Width - Min. 36" Minimum clear width at elevator doors is not 36" Code References: CBC TABLE 11B-407.4.1 As Built Description: Proposed Repair door to open completely and provide min. 32" clear width Solution: As-Built Meas: 1 Quantity: JOB Cost Estimate: \$150,000.00 BSR: 1 Necessary



Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 5F
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Elevator
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Elevators Remediation: Required
Barrier Type: Door Delay - Closing Time
Barrier Doors do not remain fully open for at least 5 seconds Description:
Code References: CBC 11B-407.3.5 (2010 ADAS 407.3.5 less stringent)
As Built Description: Elevator car door delay closes door after 2 seconds
Proposed Repair or adjust reopening device Solution:
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$3,500.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 1 Phase Date Status Closed
Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).
Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 5G
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Elevator
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Elevators Remediation: Required
Barrier Type: Car Position Indicator - Audible Indicator
Barrier Audible signals or verbal announcement does not sound when the car passes a floor or stops Description:
Code References: CBC 11B-407.4.8.2.1 Exception and 2010 ADAS 407.4.8.2.1 Exception
As Built Verbal annunciators not provided Description:
Proposed Provide audible and visual signals indicating direction of travel Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,750.00 BSR: 2 Recommended
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 1 Phase Date Status Open
This penetration. Thority 1 Thase Date Status Open



Field Date:	7/12/2017 Report Date: 7/12/2017 Barrier #: 5H				
Facility:	Family Visitation Center - 231 2nd St, Eureka				
Location:	First Floor - Elevator				
Official Respo	nsible: Karen Clower, ADA Coordinator				
Consent Decre	ee: No Paragraph: M.51 Dwg: 3 of 3				
Barrier Area:	Elevators Remediation: N/A				
Barrier Type:	Car Dimensions - Side Opening Doors				
Barrier Description:	Elevator with side-opening doors lacks clear distance between walls of min. 68" x 51" and 36" min. door clear width				
Code Referen	CBC TABLE 11B-407.4.1 and ADAS TABLE 407.4.1				
As Built Description:	Elevator car dimensions 67" long x 50-3/4" wide				
Proposed Solution:	No remediation required				
As-Built Meas					
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A				
Implementation	on: Priority 1 Phase Date 7/12/2017 Status Closed				
Notes: 11B-	407.4.1 Exception applied to existing elevator dimensions				
Field Date:	7/12/2017 Report Date: 7/12/2017 Barrier #: 51				
Facility:	Family Visitation Center - 231 2nd St, Eureka				
Location:	First Floor - Elevator				
Official Respo					
Consent Decre	ee: No Paragraph: M.51 Dwg: 3 of 3				
Consent Decre Barrier Area:	ee: No Paragraph: M.51 Dwg: 3 of 3 Elevators Remediation: Required				
Consent Decre Barrier Area:	ee: No Paragraph: M.51 Dwg: 3 of 3				
Consent Decre Barrier Area:	ee: No Paragraph: M.51 Dwg: 3 of 3 Elevators Remediation: Required				
Consent Decre Barrier Area: Barrier Type: Barrier Description:	ee: No Paragraph: M.51 Dwg: 3 of 3 Elevators Remediation: Required Car Controls - Raised Characters				
Consent Decre Barrier Area: Barrier Type: Barrier Description:	Elevators Remediation: Required Car Controls - Raised Characters Passenger elevator car control button dimensions not raised 1/8" above surrounding surface				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Remediation: Required Car Controls - Raised Characters Passenger elevator car control button dimensions not raised 1/8" above surrounding surface Ces: CBC 11B-407.4.6.2.1				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Remediation: Required Car Controls - Raised Characters Passenger elevator car control button dimensions not raised 1/8" above surrounding surface Ces: CBC 11B-407.4.6.2.1 Buttons recessed with surface flush with wall surface Replace car control panel				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Remediation: Required Car Controls - Raised Characters Passenger elevator car control button dimensions not raised 1/8" above surrounding surface Ces: CBC 11B-407.4.6.2.1 Buttons recessed with surface flush with wall surface Replace car control panel 1 Quantity: EACH Cost Estimate: \$2,750.00 BSR: 1 Necessary				
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Paragraph: M.51 Elevators Remediation: Required Car Controls - Raised Characters Passenger elevator car control button dimensions not raised 1/8" above surrounding surface ces: CBC 11B-407.4.6.2.1 Buttons recessed with surface flush with wall surface Replace car control panel 1 Quantity: EACH Cost Estimate: \$2,750.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A				



Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 5J
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Elevator
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Elevators Remediation: Required
Barrier Type: Emergency Communication System - Control Height
Barrier Description: Emergency controls (incl. emergency stop and alarm) are lower than 35" from the floor
Code References: CBC 11B-407.4.6.4.1 and 2010 ADAS 407.4.6.4.1
As Built New emergency call system control 22" high Description:
Proposed Replace emergency system Solution:
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$3,500.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 1 Phase Date Status Open
Notes:
The state of the s
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 5K
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 5K Facility: Family Visitation Center - 231 2nd St, Eureka
13, 33, 3323
Facility: Family Visitation Center - 231 2nd St, Eureka
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: N/A
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: N/A Barrier Type: Emergency Communication System - Compartment Door Telephone system compartment door hardware lacks a lever type of lock or latch. Not fist
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: N/A Barrier Type: Emergency Communication System - Compartment Door Telephone system compartment door hardware lacks a lever type of lock or latch. Not fist operable.
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: N/A Barrier Type: Emergency Communication System - Compartment Door Barrier Description: Telephone system compartment door hardware lacks a lever type of lock or latch. Not fist operable. Code References: CBC 11B-409.4.7.3 and 2010 ADAS 409.4.7.3 As Built New system has no cabinet door hardware
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: N/A Barrier Type: Emergency Communication System - Compartment Door Telephone system compartment door hardware lacks a lever type of lock or latch. Not fist operable. Code References: CBC 11B-409.4.7.3 and 2010 ADAS 409.4.7.3 As Built Description: Proposed Barrier removed
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: N/A Barrier Type: Emergency Communication System - Compartment Door Barrier Description: Code References: CBC 11B-409.4.7.3 and 2010 ADAS 409.4.7.3 As Built Description: Proposed Solution: Barrier removed
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Elevator Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Elevators Remediation: N/A Barrier Type: Emergency Communication System - Compartment Door Barrier Description: Telephone system compartment door hardware lacks a lever type of lock or latch. Not fist operable. Code References: CBC 11B-409.4.7.3 and 2010 ADAS 409.4.7.3 As Built Description: Proposed Barrier removed Solution: As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date:	7/11/2017 Report Date: 7/12/2017 Barrier #: 5L EMERGENCY USE ONLY		
Facility:	Family Visitation Center - 231 2nd St, Eureka		
Location:	First Floor - Elevator		
Official Respo	nsible: Karen Clower, ADA Coordinator		
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2		
Barrier Area:	Elevators Remediation: Required		
Barrier Type:	Emergency Communication System - Voice Communication		
Barrier Description:	Visual indication acknowledging the establishment of a communications link to authorized personnel not provided		
Code Referen	ces: ASME A18.1-2003		
As Built Description:	Emergency not usable by the speech impaired. Voice messaging system did not respond to verbal information		
Proposed Solution:	Replace emergency system		
As-Built Meas	: 1 Quantity: JOB Cost Estimate: \$3,500.00 BSR: 1 Necessary		
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A		
Implementati	on: Priority 1 Phase Date Status Open		
Notes:			
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 6A		
Field Date: Facility:	10/29/2019 Report Date: 10/29/2019 Barrier #: 6A Family Visitation Center - 231 2nd St, Eureka		
Facility:	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D		
Facility: Location:	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D nsible: Karen Clower, ADA Coordinator		
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Drinking Fountains Remediation: N/A		
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2		
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Drinking Fountains Remediation: N/A		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Drinking Fountains Remediation: N/A Bubbler Spout Height		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Drinking Fountains Remediation: N/A Bubbler Spout Height Bubbler height exceeds 36"		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Drinking Fountains Remediation: N/A Bubbler Spout Height Bubbler height exceeds 36" ces: CBC 11B-602.4 and 2010 ADAS 602.4		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Drinking Fountains Remediation: N/A Bubbler Spout Height Bubbler height exceeds 36" ces: CBC 11B-602.4 and 2010 ADAS 602.4 36" bubbler height at new hi-low fountain Barrier removed		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Drinking Fountains Remediation: N/A Bubbler Spout Height Bubbler height exceeds 36" ces: CBC 11B-602.4 and 2010 ADAS 602.4 36" bubbler height at new hi-low fountain Barrier removed : 0 Quantity: EACH Cost Estimate: \$0.00 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	Family Visitation Center - 231 2nd St, Eureka First Floor - Corridor 100D nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Drinking Fountains Remediation: N/A Bubbler Spout Height Bubbler height exceeds 36" ces: CBC 11B-602.4 and 2010 ADAS 602.4 36" bubbler height at new hi-low fountain Barrier removed : O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A		



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 6B
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Corridor 100D
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Drinking Fountains Remediation: N/A
Barrier Type: Operation - Adjustment
Barrier Operating mechanism involves more than 5 lbf to operate Description:
Code References: CBC 11B-602.3 and 2010 ADAS 602.3
As Built 5 lbf to operate 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 10/29/2019 Status Closed
Notes:
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 6C
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Corridor 100D
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Drinking Fountains Remediation: N/A
Barrier Type: Hi-Low Unit not Provided
Barrier Type: Hi-Low Unit not Provided Barrier Two fountains not provided (hi-low) within pedestrian facility Description:
Barrier Two fountains not provided (hi-low) within pedestrian facility
Barrier Description: Two fountains not provided (hi-low) within pedestrian facility
Barrier Description: Code References: CBC 11B-211.2 & 11B-602.7 and 2010 ADAS 211.2 & 602.7 As Built New fountain with bubbler height at 36" high on low side and 42" high on high side complies
Barrier Description: Two fountains not provided (hi-low) within pedestrian facility Code References: CBC 11B-211.2 & 11B-602.7 and 2010 ADAS 211.2 & 602.7 As Built Description: New fountain with bubbler height at 36" high on low side and 42" high on high side complies Proposed Barrier removed
Barrier Description: Code References: CBC 11B-211.2 & 11B-602.7 and 2010 ADAS 211.2 & 602.7 As Built Description: Proposed Solution: Two fountains not provided (hi-low) within pedestrian facility Barrier facility Within pedestrian facility Barrier facility CBC 11B-211.2 & 11B-602.7 and 2010 ADAS 211.2 & 602.7 New fountain with bubbler height at 36" high on low side and 42" high on high side complies Barrier removed
Barrier Description: Two fountains not provided (hi-low) within pedestrian facility Code References: CBC 11B-211.2 & 11B-602.7 and 2010 ADAS 211.2 & 602.7 As Built Description: New fountain with bubbler height at 36" high on low side and 42" high on high side complies Proposed Solution: Barrier removed Solution: As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date:	7/10/2017 Repo	ort Date: 7/12/2017 Barrier #: 6D			
Facility:	Family Visitation Center - 231 2nd St, Eureka				
Location:	First Floor - Corridor 1	.00D			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 2			
Barrier Area:	Alarms	Remediation: Required			
Barrier Type:	Fire Extinguisher - Rea	ich Range			
Barrier Description:	Fire extinguisher high	reach exceeds 48"			
Code Referen	ces: CBC 11B-309.3 &	11B-308 and 2010 ADAS 309.3 & 308			
As Built Description:	57-1/3" cabinet hardw	vare height			
Proposed Solution:	Relocate fire extinguis	sher or replace hardware to comply			
As-Built Meas	: 1 Quantity:	JOB Cost Estimate: \$1,500.00 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:	7/10/2017 Repo	ort Date: 7/12/2017 Barrier #: 6E			
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			
Location:	First Floor - Corridor 1	.00D			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 2			
Barrier Area:	Alarms	Remediation: Required			
Barrier Type:	Horn/Strobe - Corrido	r			
Barrier Description:	No horn/strobes in co	rridor			
Code Referen	ces: CBC 11B-702.1 ar	nd 2010 ADAS 702.1			
As Built Description:	Device not provided in	n area upgraded or altered to comply			
Proposed	•				
Solution:	Provide strobes in con	nmon use area			
Solution: As-Built Meas	l	EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary			
	: 1 Quantity:				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary			



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 7A
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Exit Corridor 100C
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door Closer - Exterior Automatic Device
Barrier Door opening force exceeds 5 lbf Description:
Code References: CBC 11B-404.2.9
As Built 11 lbf at emergency fire exit door Description:
Proposed Provide automatic door opening device to comply with fire code requirements and access requirement
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,000.00 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: 7/10/2017 Report Date: 7/12/2017 Barrier #: 7B
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Exit Corridor 100C
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
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
Code References: CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1 As Built
As Built 1 second sweep at emergency fire exit door
As Built Description: Proposed Solution: Provide automatic door opening device to comply with fire code requirements and access requirement As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
As Built Description: Proposed Solution: As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 X Coordinate: N/A Y Coordinate: N/A I second sweep at emergency fire exit door Comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access Provide automatic door opening device to comply with fire code requirements and access are access to the code requirement and access are access to the code requireme
As Built Description: Proposed Solution: Provide automatic door opening device to comply with fire code requirements and access requirement As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 7C		(m)
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka			
Location:	First Floor - Exit Corrid	or 100C			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of	2	
Barrier Area:	Doors or Gates	Remediati	on: Required		
Barrier Type:	Maneuvering CI - Fron	t App/Push 12"			
Barrier Description:	Door/Gate with latch/	closer at push side lacks m	in. 12" beyond	latch side o	f door
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 40)4.2.4.1		
As Built Description:	4" strike edge clearand	ce at pull side of emergenc	y exit door		
Proposed Solution:	Provide automatic doc requirement	or opening device to comp	ly with fire cod	e requireme	ents and access
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$2,250.00	BSR: 1 N	ecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date		Status Open
Notes:					
Field Date:	7/10/2017 Repo	rt Date: 9/30/2019	Barrier #: 7D		
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		100	
Location:	First Floor - Exit Corrid	or 100C		1	
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of	2	
Barrier Area:	Doors or Gates	Remediati	on: N/A		
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 mat to floor. W mat may stay in place	hen mat provides equivale when maintained.	ent facilitation	on a non-sli _l	p resistant floor, the
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 N	ecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date 7/10/2	2017	Status Closed
Notes:					



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 7E
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Exit Corridor 100C
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
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 No tactile sign provided where required Description:
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: 7/10/2017 Report Date: 7/12/2017 Barrier #: 7F
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Exit Corridor 100C
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Threshold (replacement)
Barrier Type: Threshold (replacement) Barrier Door/Gate threshold height exceeds 1/2" with a bevel Description:
Barrier Door/Gate threshold height exceeds 1/2" with a bevel
Barrier Door/Gate threshold height exceeds 1/2" with a bevel Description:
Barrier Description: Code References: CBC 11B-404.2.5 and 2010 ADAS 404.2.5 As Built 2-3/8" high threshold that can prevent people using mobility assist devices from exiting in an
Barrier Description: Code References: CBC 11B-404.2.5 and 2010 ADAS 404.2.5 As Built Description: 2-3/8" high threshold that can prevent people using mobility assist devices from exiting in an emergency Proposed Provide new door threshold
Barrier Description: Code References: CBC 11B-404.2.5 and 2010 ADAS 404.2.5 As Built Description: 2-3/8" high threshold that can prevent people using mobility assist devices from exiting in an emergency Proposed Solution: Provide new door threshold
Barrier Description: Code References: CBC 11B-404.2.5 and 2010 ADAS 404.2.5 As Built Description: 2-3/8" high threshold that can prevent people using mobility assist devices from exiting in an emergency Proposed Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$275.00 BSR: 1 Necessary



Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Corridor 100B
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
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 Description: No tactile information provided where visual sign exists
Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Open
Notes: County
Field Date: 7/10/2017 Report Date: 9/30/2019 Barrier #: 8B
Facility: Family Visitation Center - 231 2nd St, Eureka
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Corridor 100B
Location: First Floor - Corridor 100B
Location: First Floor - Corridor 100B Official Responsible: Karen Clower, ADA Coordinator
Location: First Floor - Corridor 100B Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Location: First Floor - Corridor 100B Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Doors or Gates Remediation: N/A
Location: First Floor - Corridor 100B Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Doors or Gates Barrier Type: Doormats Doormat not anchored to floor (trip hazard)
Location: First Floor - Corridor 100B Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Doors or Gates Barrier Type: Doormats Doormat not anchored to floor (trip hazard) Description:
Location: First Floor - Corridor 100B Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 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 Existing door mat not recessed or secured
Location: First Floor - Corridor 100B Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 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
Location: First Floor - Corridor 100B Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 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 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.
Location: First Floor - Corridor 100B Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Doors or Gates Barrier Type: Doormats Barrier Description: 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 mat may stay in place when maintained. As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 8C
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	First Floor - Corridor 100B
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Alarms Remediation: Required
Barrier Type:	Horn - No Strobe
Barrier Description:	No strobe provided with existing horn
Code Referen	ces: CBC 11B-702.1 and 2010 ADAS 702.1
As Built Description:	Device not provided in area upgraded or altered to comply
Proposed Solution:	Provide strobe device
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 Phase Date Status Closed
Notes: 9/21,	/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.
Field Date	10/29/2019 Report Date: 7/12/2017 Barrier #: 9A
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	First Floor - Unisex Toilet Room #1
Official Respo	
Consent Decre	
Barrier Area	
barrier Area.	Restrooms Remediation: Required
	Restrooms Remediation: Required Accessible Route - ISA Directional Sign
Barrier Type: Barrier Description:	Accessible Route - ISA Directional Sign
Barrier Type: Barrier Description:	Accessible Route - ISA Directional Sign Sanitary facility entry not visible from existing accessible route
Barrier Type: Barrier Description: Code Referen As Built	Accessible Route - ISA Directional Sign Sanitary facility entry not visible from existing accessible route ces: CBC 11B-216.8 and ADAS 216.8
Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Accessible Route - ISA Directional Sign Sanitary facility entry not visible from existing accessible route ces: CBC 11B-216.8 and ADAS 216.8 Toilet room identified as accessible, but is not accessible Replace sign at latch side of door with sign that has no ISA. Provide ISA directional sign indicating location of new accessible toilet room
Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Accessible Route - ISA Directional Sign Sanitary facility entry not visible from existing accessible route ces: CBC 11B-216.8 and ADAS 216.8 Toilet room identified as accessible, but is not accessible Replace sign at latch side of door with sign that has no ISA. Provide ISA directional sign indicating location of new accessible toilet room 2 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary
Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Accessible Route - ISA Directional Sign Sanitary facility entry not visible from existing accessible route ces: CBC 11B-216.8 and ADAS 216.8 Toilet room identified as accessible, but is not accessible Replace sign at latch side of door with sign that has no ISA. Provide ISA directional sign indicating location of new accessible toilet room 2 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9B
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Unisex Toilet Room #1
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - Raised characters
Barrier Raised characters not between 5/8" and 2" high Description:
Code References: CBC 11B-703.2.5 and 2010 ADAS 703.2.5
As Built Raised lettering less than 5/8" high Description:
Proposed Provide compliant sign Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Closed
Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9C
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Unisex Toilet Room #1
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Restrooms Remediation: Required
Barrier Type: Sign - 12" Circle/Triangle at Unisex Restroom
Barrier Description: No 12" triangle superimposed on 12" circle provided on door or doorway to unisex toilet room
Code References: CBC 11B-703.7.2.6.3
As Built Required sign not provided on door or doorway required at any toilet room in California Description:
Proposed Solution: Provide 12" circle/triangle sign on door or doorway
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes: This sign is required on all toilet rooms in California, not only accessible toilet rooms



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9D							
Facility: Family Visitation Center - 231 2nd St, Eureka							
Location: First Floor - Unisex Toilet Room #1							
Official Responsible: Karen Clower, ADA Coordinator							
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2							
Barrier Area: Doors or Gates Remediation: Required							
Barrier Type: Door Closer - Interior Automatic Device							
Barrier Door opening force exceeds 5 lbf Description:							
Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9							
As Built 8 lbf at fire rated door Description:							
Proposed Install rated door and frame Solution:							
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary							
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A							
Implementation: Priority 3 Phase Date Status Closed							
Notes: Alter door to comply with fire code requirements 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).							
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9E							
Facility: Family Visitation Center - 231 2nd St, Eureka							
Location: First Floor - Unisex Toilet Room #1							
Official Responsible: Karen Clower, ADA Coordinator							
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2							
Barrier Area: Doors or Gates Remediation: Required							
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 3 second sweep at fire rated door Description:							
Proposed Install rated door and frame Solution:							
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary							
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A							
Implementation: Priority 3 Phase Date Status Closed							
Notes: Alter door to comply with fire code requirements 12/11/20 closing per Fenton's CASP inspection							



Field Date:	10/29/2019	Report Date:	10/29/2019	Barrier #	#: 9F		
Facility:	Family Visitation Center - 231 2nd St, Eureka						
Location:	First Floor - Unisex Toilet Room #1						
Official Respo	nsible: Karen Clo	ower, ADA Co	oordinator				
Consent Decr	ee: Yes	Paragra	ıph: J.10.b.ii [OOJ# Dw	g: 1 of 2		
Barrier Area:	Doors or Gates		Remedia	tion: N/	Ą		
Barrier Type:	Maneuvering CI -	Stored Items					
Barrier Description:	Door/Gate lacks r	equired man	euvering clearan	ce			
Code Referen	ces: CBC Figure 1	1B-404.2.4.1	and 2010 ADAS	404.2.4.1			
As Built Description:	Trash receptacle i	in strike edge	clearance				
Proposed Solution:	Single user access time.	sible toilet ro	om constructed	nearby. N	o remediatio	on recommended at this	
As-Built Meas	: 0 Quan	tity: EACH	Cost Estimate:	\$0.00	BS	R: 1 Necessary	
X Coordinate:	N/A	Y Coord	dinate: N/A		Z Coord	linate: N/A	
Implementati	on: Priority 3	Phase		Date	10/29/2019	Status Closed	
Notes:							
Field Date:	10/29/2019 F	Report Date:	10/29/2019	Barrier #	#: 9G		
Facility:	Family Visitation	Center - 231	2nd St, Eureka			0	
Location:	First Floor - Unise	x Toilet Roor	n #1			E HELDEN	
Official Respo	nsible: Karen Clo	ower, ADA Co	oordinator				
Consent Decre	ee: No	Paragra	nph: M.51	Dw	g: 1 of 2		
Barrier Area:	Restrooms		Remedia	tion: N/	Д		
Barrier Type:	Door Hardware -	Privacy Latch	Operation				
Barrier Description:	Privacy latch prov	vided require	s user to grasp o	r twist to	operate		
Code Referen	ces: CBC 11B-404	.2.7 and 201	0 ADAS 404.2.7				
As Built Description:	Hardware not fist	operable					
Proposed Solution:	Single user access time.	sible toilet ro	om constructed	nearby. N	o remediatio	on recommended at this	
As-Built Meas	: 1 Quan	tity: EACH	Cost Estimate:	\$0.00	BS	R: 1 Necessary	
X Coordinate:	N/A	Y Coord	dinate: N/A		Z Coord	dinate: N/A	
Implementati	on: Priority 3	Phase		Date	10/29/2019	Status Closed	
Notes:							



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9H	1
Facility: Family Visitation Center - 231 2nd St, Eureka	
Location: First Floor - Unisex Toilet Room #1	1
Official Responsible: Karen Clower, ADA Coordinator	1
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	1/4
Barrier Area: Restrooms Remediation: N/A	
Barrier Type: Door Hardware - Privacy Latch Location	
Barrier Description: Privacy latch provided at door not located between 34" and 44" AFF	
Code References: CBC 11B-404.2.7 and 2010 ADAS 404.2.7	
As Built 51-1/2" high Description:	
Proposed Single user accessible toilet room constructed nearby. No remediation recommended at this time.	
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 3 Phase Date 10/29/2019 Status Closed	
Notes:	
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9	
Facility: Family Visitation Center - 231 2nd St, Eureka	
Location: First Floor - Unisex Toilet Room #1	1
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: Yes Paragraph: J.10.b.ii DOJ# Dwg: 1 of 2	
Barrier Area: Restrooms Remediation: N/A	
Barrier Type: Stall - End Door at Diagonal	
Barrier End-opening door not located on diagonal to the water closet Description:	
Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2	
As Built Door to toilet room opens in front of toilet blocking maneuvering clearance needed to enter a close door	nd
Proposed Single user accessible toilet room constructed nearby. No remediation recommended at this time.	
As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 3 Phase Date 10/29/2019 Status Closed	
Notes:	



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 E	Barrier #: 9J				
Facility:	Family Visitation Center - 231 2nd St, Eureka						
Location:	First Floor - Unisex Toilet Room #1						
Official Respo	nsible: Karen Clower	, ADA Coordinator					
Consent Decre	ee: Yes	Paragraph: J.10.b.ii DO	J# Dwg: 1 of 2				
Barrier Area:	Restrooms	Remediation	on: N/A				
Barrier Type:	Maneuvering Clearand	ce - 60" Circle					
Barrier Description:	No 60" turning circle p	provided in toilet facility (m	in. 27" high above floo	r)			
Code Referen	ces: CBC 11B-304.3.1,	11B-603.2.1 and 2010 ADA	AS 603.2.1				
As Built Description:	55-1/2" between toile	t rim and trash receptacle					
Proposed Solution:	Single user accessible time.	toilet room constructed ne	arby. No remediation r	ecommended at this			
As-Built Meas	: 80 Quantity:	SF Cost Estimate: \$	80.00 BSR:	2 Recommended			
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A			
Implementati	on: Priority 3	Phase	Date 10/29/2019	Status Closed			
Notes:							
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 E	Barrier #: 9K				
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka		- 4			
Location:	First Floor - Unisex To	let Room #1		- TO TO			
Official Respo	nsible: Karen Clower	, ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2				
Barrier Area:	Postrooms	Remediation	on: N/A				
	INESTIOOTIS		14/71				
Barrier Type:	Dispensers - Protrudin	g Object	114/11				
Barrier Type: Barrier Description:	Dispensers - Protrudin	g Object truding object in path of tra					
Barrier Description:	Dispensers - Protrudin	truding object in path of tra					
Barrier Description:	Dispensers - Protrudin Dispenser creates pro ces: CBC 11B-307.2 ar	truding object in path of tra	avel	ory			
Barrier Description: Code Referen As Built	Dispensers - Protrudin Dispenser creates pro ces: CBC 11B-307.2 ar Paper towel dispenser	truding object in path of tra	avel 2" high in path to lavato				
Barrier Description: Code Referent As Built Description: Proposed	Dispensers - Protrudin Dispenser creates pro ces: CBC 11B-307.2 ar Paper towel dispenser Single user accessible time.	truding object in path of trand and 2010 ADAS 307.2 protrudes 7-3/4" at 31-1/2	avel 2" high in path to lavato arby. No remediation r				
Barrier Description: Code Reference As Built Description: Proposed Solution:	Dispensers - Protrudin Dispenser creates pro ces: CBC 11B-307.2 ar Paper towel dispenser Single user accessible time. 1 Quantity:	truding object in path of translation of translation and 2010 ADAS 307.2 reprotrudes 7-3/4" at 31-1/2 toilet room constructed ne	avel 2" high in path to lavato arby. No remediation r	ecommended at this 2 Recommended te: N/A			
Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Dispensers - Protrudin Dispenser creates pro ces: CBC 11B-307.2 ar Paper towel dispenser Single user accessible time. 1 Quantity:	truding object in path of translation of translation of the desired control of translation of tr	avel 2" high in path to lavate arby. No remediation r	ecommended at this 2 Recommended			



Field Date:	10/29/2019 Report	Date: 10/29/2019	Barrier #:	9L 🔛 🛁				
Facility:	Family Visitation Center	- 231 2nd St, Eureka			0 4 0			
Location:	First Floor - Unisex Toilet Room #1							
Official Respo	nsible: Karen Clower, A	ADA Coordinator						
Consent Decre	ee: No P	Paragraph: M.51	Dwg: 1	of 2				
Barrier Area:	Restrooms	Remediat	ion: N/A					
Barrier Type:	Lavatory - Clear Floor Sp	oace						
Barrier Description:	No clear floor space 30"	x 48" at lavatory to allo	w forward ap	proach				
Code Referen	ces: CBC 11B-606.2 and	2010 ADAS 606.2						
As Built Description:	26-1/2" between lavato	ry and protruding paper	towel disper	ıser				
Proposed Solution:	Single user accessible to time.	ilet room constructed n	earby. No rei	mediation rec	ommended at this			
As-Built Meas	Quantity: J	IOB Cost Estimate:	\$0.00	BSR: 1 N	lecessary			
X Coordinate:	N/A Y	Coordinate: N/A		Z Coordinate:	N/A			
Implementati	on: Priority 3	Phase	Date 10/	29/2019	Status Closed			
Notes:								
Field Date:	10/29/2019 Report	Date: 10/29/2019	Barrier #:	9М 🚽	Ц			
Field Date: Facility:	10/29/2019 Report Family Visitation Center	r	Barrier #:	9М	4			
		- 231 2nd St, Eureka	Barrier #:	9М				
Facility: Location:	Family Visitation Center	- 231 2nd St, Eureka et Room #1	Barrier #: J	эм				
Facility: Location:	Family Visitation Center First Floor - Unisex Toile nsible: Karen Clower, A	- 231 2nd St, Eureka et Room #1	Barrier #: [
Facility: Location: Official Respo	Family Visitation Center First Floor - Unisex Toile nsible: Karen Clower, A ee: No P	- 231 2nd St, Eureka et Room #1 ADA Coordinator	Dwg: 1					
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toile nsible: Karen Clower, A ee: No P	- 231 2nd St, Eureka et Room #1 ADA Coordinator Paragraph: M.51 Remediat	Dwg: 1					
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toile Insible: Karen Clower, Family Restrooms	2- 231 2nd St, Eureka et Room #1 ADA Coordinator Paragraph: M.51 Remediat	Dwg: 1	of 2	edge			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Unisex Toile Insible: Karen Clower, A ee: No P Restrooms Lavatory - Knee Clearance	2- 231 2nd St, Eureka et Room #1 ADA Coordinator Paragraph: M.51 Remediat ce /edge not max 29" reduce	Dwg: 1	of 2	edge			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Unisex Toile Insible: Karen Clower, A ee: No P Restrooms Lavatory - Knee Clearand Lavatory bottom apron/	231 2nd St, Eureka et Room #1 ADA Coordinator Paragraph: M.51 Remediat ce /edge not max 29" reduce	Dwg: 1	of 2	edge			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center First Floor - Unisex Toile Insible: Karen Clower, A ee: No P Restrooms Lavatory - Knee Clearand Lavatory bottom apron/ ces: CBC 11B-606.2 and	2010 ADAS 606.2	Dwg: 1 ion: N/A ing to 27" at	of 2 8" back from				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center First Floor - Unisex Toile Insible: Karen Clower, A ee: No P Restrooms Lavatory - Knee Clearand Lavatory bottom apron/ ces: CBC 11B-606.2 and 26-1/4" high knee cleara Single user accessible to time.	2010 ADAS 606.2 ance	Dwg: 1 ion: N/A ing to 27" at	8" back from				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center First Floor - Unisex Toile Insible: Karen Clower, A ee: No P Restrooms Lavatory - Knee Clearand Lavatory bottom apron/ ces: CBC 11B-606.2 and 26-1/4" high knee cleara Single user accessible to time. E: 1 Quantity: J	2010 ADAS 606.2 ance	Dwg: 1 ion: N/A ing to 27" at	8" back from	ommended at this			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center First Floor - Unisex Toile Insible: Karen Clower, A ee: No P Restrooms Lavatory - Knee Clearand Lavatory bottom apron/ ces: CBC 11B-606.2 and 26-1/4" high knee cleara Single user accessible to time. E: 1 Quantity: J N/A	ADA Coordinator Paragraph: M.51 Remediat Ce Zedge not max 29" reduce 2010 ADAS 606.2 ance Dilet room constructed not max 2000 Cost Estimate:	Dwg: 1 ion: N/A ing to 27" at	of 2 8" back from mediation reco BSR: 1 N	ommended at this			



Field Date:	10/29/2019 Rep	ort Date: 10/29/2019	Barrier #	: 9N	1			
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Unisex Toilet Room #1							
Official Respo	nsible: Karen Clowe	r, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg	g: 1 of 2				
Barrier Area:	Restrooms	Remedia	tion: N/A					
Barrier Type:	Lavatory - Drain Pipe	S						
Barrier Description:	Hot water and draing	ipes accessible under lava	tory not ir	nsulated or cove	ered			
Code Referen	ces: CBC 11B-606.5 a	nd 2010 ADAS 606.5						
As Built Description:	Insulation provided o	oes not cover entire drain	pipe. Neck	is exposed.				
Proposed Solution:	Single user accessible time.	toilet room constructed n	earby. No	remediation re	ecommended at this			
As-Built Meas	: 1 Quantity	: EACH Cost Estimate:	\$0.00	BSR: 2	2 Recommended			
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinat	te: N/A			
Implementati	on: Priority 3	Phase	Date	10/29/2019	Status Closed			
Notes:								
Field Date:	10/29/2019 Rep	ort Date: 10/29/2019	Barrier #	90	-			
Facility:	Family Visitation Cen	ter - 231 2nd St, Eureka			Mark to			
Location:	First Floor - Unisex To	oilet Room #1			V. V			
Official Respo	nsible: Karen Clowe	r, ADA Coordinator		8	9 10 11 12 13 14 15			
Consent Decre	ee: No	Paragraph: M.51	Dwg	g: 1 of 2				
Barrier Area:	Restrooms	Remedia	tion: N/A	1				
Barrier Type:	Lavatory - Faucet For	ce						
Barrier Description:	Lavatory faucet requ	ires more than 5 lbf (22.2 N	N) to activ	ate				
Code Referen	ces: CBC 11B-606.4 a	nd 2010 ADAS 606.4						
As Built Description:	13 lbf to pull up to op	perate						
Proposed Solution:	Single user accessible time.	toilet room constructed n	earby. No	remediation re	ecommended at this			
As-Built Meas	: 1 Quantity	: JOB Cost Estimate:	\$0.00	BSR: 1	l Necessary			
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinat	te: N/A			
Implementati	on: Priority 3	Phase	Date	10/29/2019	Status Closed			
Notes:								



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 9P
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	First Floor - Unisex Toilet Room #1
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Restrooms Remediation: N/A
Barrier Type:	Lavatory - Centerline
Barrier Description:	Lavatory adjacent to wall not min. 18" to the centerline of fixture
Code Referen	ces: CBC 11B-606.6
As Built Description:	12" OC
Proposed Solution:	Single user accessible toilet room constructed nearby. No remediation recommended at this time.
As-Built Meas	
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date 10/29/2019 Status Closed
Notes:	
-	
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 9Q
Field Date: Facility:	10/29/2019 Report Date: 10/29/2019 Barrier #: 9Q Family Visitation Center - 231 2nd St, Eureka
Facility:	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1
Facility: Location:	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1 nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Restrooms Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Restrooms Remediation: N/A Dispensers - Control Point
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Restrooms Remediation: N/A Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Restrooms Remediation: N/A Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF Ces: CBC 11B-603.5
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Restrooms Remediation: N/A Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF ces: CBC 11B-603.5 Soap dispenser 42" high Single user accessible toilet room constructed nearby. No remediation recommended at this time.
Facility: Location: Official Responsement Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Restrooms Remediation: N/A Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF ces: CBC 11B-603.5 Soap dispenser 42" high Single user accessible toilet room constructed nearby. No remediation recommended at this time. 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended
Facility: Location: Official Responsion Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center - 231 2nd St, Eureka First Floor - Unisex Toilet Room #1 nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 1 of 2 Restrooms Remediation: N/A Dispensers - Control Point Dispenser control point or operating mechanism not max. 40" AFF ces: CBC 11B-603.5 Soap dispenser 42" high Single user accessible toilet room constructed nearby. No remediation recommended at this time. 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	10/29/2019 Rep	ort Date: 10/29/2019	Barrier #:	9R				
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Unisex Toilet Room #1							
Official Respo	nsible: Karen Clowe	r, ADA Coordinator			1			
Consent Decr	ee: No	Paragraph: M.51	Dwg:	1 of 2	A SEL			
Barrier Area:	Restrooms	Remediat	ion: N/A					
Barrier Type:	Mirror - Bottom Edge							
Barrier Description:	Mirror at lavatory/co	untertop not max. 40" AFF	at edge of	reflecting surfa	се			
Code Referen	ces: CBC 11B-603.3 a	nd 2010 ADAS 603.3						
As Built Description:	50" high							
Proposed Solution:	Single user accessible time.	toilet room constructed n	earby. No r	emediation rec	ommended at this			
As-Built Meas	: 1 Quantity	EACH Cost Estimate:	\$0.00	BSR: 3 H	lindrance			
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A			
Implementati	on: Priority 3	Phase	Date 10)/29/2019	Status Closed			
Notes:								
Field Date:	10/29/2019 Rep	ort Date: 10/29/2019	Barrier #:	95	2			
Facility:	Family Visitation Cen	er - 231 2nd St, Eureka						
Location:	First Floor - Unisex To	ilet Room #1						
Official Respo	nsible: Karen Clowe	r, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg:	1 of 2				
Barrier Area:	Restrooms	Remediat	ion: N/A					
Barrier Type:	WC - Stall with Lavato	ory						
Barrier Description:	Clear space in front o	f closet not min. 60" wide	x 56" deep					
Code Referen	ces: CBC 11B-604.3.1	and 2010 ADAS 604.3.1						
As Built Description:	42-3/8" from wall to	avatory. Wheelchair user o	cannot ente	er room and clo	se door			
Proposed Solution:	Single user accessible time.	toilet room constructed n	earby. No r	emediation rec	ommended at this			
As-Built Meas	: 0 Quantity	JOB Cost Estimate:	\$0.00	BSR: 3 H	lindrance			
X Coordinate:				Z Coordinate:	N1/A			
	N/A	Y Coordinate: N/A		Z Coordinate.	· IN/A			
Implementati	, .	Phase N/A	Date 10)/29/2019	Status Closed			



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9T							
Facility: Family Visitation Center - 231 2nd St, Eureka							
Location: First Floor - Unisex Toilet Room #1							
Official Responsible: Karen Clower, ADA Coordinator	F						
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2							
Barrier Area: Restrooms Remediation: N/A							
Barrier Type: WC - Rear Grab Bar Length							
Rear grab bar not at least 36" long Description:							
Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2							
As Built Rear grab bar not min. 36" long and positioned at 3" from side wall Description:							
Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.							
As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance							
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A							
mplementation: Priority 3 Phase Date 10/29/2019 Status Closed							
Notes:							
,							
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9U							
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9U Facility: Family Visitation Center - 231 2nd St, Eureka							
Facility: Family Visitation Center - 231 2nd St, Eureka							
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Unisex Toilet Room #1							
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Unisex Toilet Room #1 Official Responsible: Karen Clower, ADA Coordinator							
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Unisex Toilet Room #1 Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2							
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Unisex Toilet Room #1 Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Restrooms Remediation: N/A							
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Unisex Toilet Room #1 Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Restrooms Barrier Type: WC - Rear Grab Bar Location Rear grab bar not centered 12" from wall and 24" on the other side of WC							
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Unisex Toilet Room #1 Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Rear Grab Bar Location Rear grab bar not centered 12" from wall and 24" on the other side of WC Description:							
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Unisex Toilet Room #1 Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Rear Grab Bar Location Rear grab bar not centered 12" from wall and 24" on the other side of WC Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2 As Built 17" OC							
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Unisex Toilet Room #1 Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Rear Grab Bar Location Rear grab bar not centered 12" from wall and 24" on the other side of WC Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2 As Built Description: Proposed Single user accessible toilet room constructed nearby. No remediation recommended at this							
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Unisex Toilet Room #1 Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Rear Grab Bar Location Rear grab bar not centered 12" from wall and 24" on the other side of WC Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2 As Built Droposed Single user accessible toilet room constructed nearby. No remediation recommended at this follution:							
Facility: Family Visitation Center - 231 2nd St, Eureka Location: First Floor - Unisex Toilet Room #1 Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Rear Grab Bar Location Barrier Coescription: Rear grab bar not centered 12" from wall and 24" on the other side of WC Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2 As Built 17" OC Proposed Single user accessible toilet room constructed nearby. No remediation recommended at this time. As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance							



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 E	Barrier #:	9V				
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Unisex Toilet Room #1							
Official Respo	nsible: Karen Clower	, ADA Coordinator		14	2 3 4			
Consent Decre	ee: Yes	Paragraph: J.10.b.ii DO	J# Dwg:	1 of 2	0.0.0			
Barrier Area:	Restrooms	Remediation	on: N/A					
Barrier Type:	WC - Rear Grab Bar Di	stance to Object						
Barrier Description:	Rear grab bar not loca	ted at least 1-1/2" from any	y object					
Code Referen	ces: CBC 11B-604.5 &	609.3 and 2010 ADAS 604.5	5 & 609.3	3				
As Built Description:	Rear grab bar moved	to more than 1-1/2" from to	ank.					
Proposed Solution:	Single user accessible time.	toilet room constructed nea	arby. No	remediation red	commended at this			
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$	0.00	BSR: 3	Hindrance			
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate	: N/A			
Implementati	on: Priority 3	Phase	Date 1	0/29/2019	Status Closed			
Notes:								
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 E	Barrier #:	9W				
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka		1				
Location:	First Floor - Unisex To	let Room #1						
Official Respo	nsible: Karen Clower	, ADA Coordinator						
Consent Decre	ee: Yes	Paragraph: J.10.b.ii DO	J# Dwg:	1 of 2				
Barrier Area:	Restrooms	Remediation	on: N/A		1			
Barrier Type:	WC - Centerline							
Barrier Description:	Water closet centerlin	e not between 17" and 18"	measure	ed on center fro	m wall			
Code Referen	ces: CBC 11B-604.2 (2	010 ADAS 604.2 less stringe	ent)					
As Built Description:	19-1/2" OC							
Proposed Solution:	Single user accessible	toilet room constructed nea	arby. No	remediation red	commended at this			
	time.							
As-Built Meas	· —	JOB Cost Estimate: \$	0.00	BSR: 3	Hindrance			
As-Built Meas X Coordinate:	Quantity:	JOB Cost Estimate: \$ Y Coordinate: N/A	0.00	BSR: 3				
	Quantity:							



	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #: 9x					
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka						
Location:	First Floor - Unisex Toilet Room #1							
Official Respon	nsible: Karen Clower	, ADA Coordinator						
Consent Decre	ee: Yes	Paragraph: J.10.b.ii DO	J# Dwg: 1 of 2					
Barrier Area:	Restrooms	Remediation	on: N/A					
Barrier Type:	WC - Flush Controls Lo	cation						
Barrier Description:	Flush controls does no	t point to wide side of stall	or compartment					
Code Reference	ces: CBC 11B-604.6 an	d 2010 ADAS 604.6						
As Built Description:	Toilet tank replaced. F	lush location complies.						
Proposed Solution:	Single user accessible time.	toilet room constructed ne	arby. No remediation	recommended at this				
As-Built Meas:	0 Quantity:	JOB Cost Estimate:	80.00 BSR:	1 Necessary				
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordin	ate: N/A				
Implementation	on: Priority 3	Phase	Date 10/29/2019	Status Closed				
Notes:								
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #: 9Y					
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka						
1	First Floor - Unisex Toi	let Room #1		5 7 1 0 10 H at 1 1 1 1				
Location:								
Official Respon	nsible: Karen Clower	, ADA Coordinator		The second second				
		, ADA Coordinator Paragraph: M.51	Dwg: 1 of 2					
Official Respo	ee: No	_						
Official Responsions Consent Decre	ee: No	Paragraph: M.51 Remediation						
Official Responsions Consent Decre	Restrooms Toilet Paper Dispenser	Paragraph: M.51 Remediation	on: N/A	t edge				
Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	Restrooms Toilet Paper Dispenser	Paragraph: M.51 Remediation - Centerline sue dispenser not within 7"	on: N/A	t edge				
Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description:	Restrooms Toilet Paper Dispenser Centerline of toilet tiss	Paragraph: M.51 Remediation - Centerline sue dispenser not within 7"	on: N/A	t edge				
Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Restrooms Toilet Paper Dispenser Centerline of toilet tiss ces: CBC 11B-604.7 an	Paragraph: M.51 Remediation - Centerline sue dispenser not within 7"	on: N/A to 9" toilet seat front					
Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Restrooms Toilet Paper Dispenser Centerline of toilet tiss ces: CBC 11B-604.7 an 13" to 16" from rim Single user accessible time.	Paragraph: M.51 Remediation - Centerline sue dispenser not within 7" d 2010 ADAS 604.7	on: N/A to 9" toilet seat front arby. No remediation					
Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Restrooms Toilet Paper Dispenser Centerline of toilet tiss ces: CBC 11B-604.7 an 13" to 16" from rim Single user accessible time.	Paragraph: M.51 Remediation - Centerline sue dispenser not within 7" d 2010 ADAS 604.7 toilet room constructed ne	on: N/A to 9" toilet seat front arby. No remediation 50.00 BSR:	recommended at this				
Official Respondence Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas:	Restrooms Toilet Paper Dispenser Centerline of toilet tiss ces: CBC 11B-604.7 an 13" to 16" from rim Single user accessible time. 1 Quantity:	Paragraph: M.51 Remediation - Centerline Sue dispenser not within 7" d 2010 ADAS 604.7 toilet room constructed ne	on: N/A to 9" toilet seat front arby. No remediation 50.00 BSR:	recommended at this 3 Hindrance				



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 Barrier #: 9Z						
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka						
Location:	First Floor - Unisex Toilet Room #1							
Official Respo	nsible: Karen Clower	, ADA Coordinator						
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 2						
Barrier Area:	Restrooms	Remediation: N/A						
Barrier Type:	Seat Cover Dispensers	- Control Point						
Barrier Description:	Seat cover dispenser o	ontrol point or operating mechanism not max	40" AFF					
Code Referen	ces: CBC 11B-603.5							
As Built Description:	Seat cover dispenser o	ontrol point 54-1/2" high and located with 12'	of side grab bar					
Proposed Solution:	Single user accessible time.	toilet room constructed nearby. No remediation	on recommended at this					
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$0.00 BS	R: 2 Recommended					
X Coordinate:	N/A	Y Coordinate: N/A Z Coord	linate: N/A					
Implementati	on: Priority 3	Phase Date 10/29/2019	Status Closed					
Notes:								
Field Date:	7/12/2017 Repo	rt Date: 7/12/2017 Barrier #: 9AA						
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka						
Location:	First Floor - Unisex Toi	let Room #1						
Official Respo	nsible: Karen Clower	, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2						
Barrier Area:	Alarms	Remediation: Required						
Barrier Type:	Horn/Strobe - Commo	n Use Area						
Barrier Description:	No horn/strobes in co	mmon use areas						
Code Referen	ces: CBC 11B-702.1 ar	d 2010 ADAS 702.1						
As Built Description:	Device not provided							
Proposed Solution:	Provide strobes in con	nmon use area						
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,500.00 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: 9/21/	/20 - Per Fenton's repo	rt, barrier is closed, exception in 907.5.2.3 app	ies.					



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 Barrier #: 10A	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	
Location:	First Floor - Unisex Toi	let Room #2	
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Restrooms	Remediation: N/A	
Barrier Type:	Sign - Braille/tactile In	formation	
Barrier Description:	No sign with Braille/Ta	actile information provided to identify restroom	1
Code Referen	ces: CBC 11B-216.2 an	nd ADAS 216.2	
As Built Description:	Tactile sign provided		
Proposed Solution:	Barrier removed		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00 BSF	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Coord	inate: N/A
Implementati	on: Priority 3	Phase Date 10/29/2019	Status Closed
Notes:			
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 Barrier #: 10B	
ricia bate.	10/29/2019 Repo	rt Date: 10/29/2019 Barrier #: 10B	
Facility:	Family Visitation Center		
		er - 231 2nd St, Eureka	
Facility:	Family Visitation Center First Floor - Unisex Toi	er - 231 2nd St, Eureka	
Facility: Location:	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower	er - 231 2nd St, Eureka llet Room #2	
Facility: Location: Official Respo	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower	er - 231 2nd St, Eureka llet Room #2 , ADA Coordinator	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower	er - 231 2nd St, Eureka ilet Room #2 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toi nsible: Karen Clower ee: No Restrooms Sign - Raised character	er - 231 2nd St, Eureka ilet Room #2 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Unisex Toi nsible: Karen Clower ee: No Restrooms Sign - Raised character Raised characters not	er - 231 2nd St, Eureka ilet Room #2 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Unisex Toi nsible: Karen Clower ee: No Restrooms Sign - Raised character Raised characters not	er - 231 2nd St, Eureka ilet Room #2 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required rs between 5/8" and 2" high and 2010 ADAS 703.2.5	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center First Floor - Unisex Toi nsible: Karen Clower ee: No Restrooms Sign - Raised character Raised characters not ces: CBC 11B-703.2.5	er - 231 2nd St, Eureka ilet Room #2 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required rs between 5/8" and 2" high and 2010 ADAS 703.2.5 han 5/8" high	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower Restrooms Sign - Raised character Raised characters not Ces: CBC 11B-703.2.5 a Raised lettering less the Provide compliant sign	er - 231 2nd St, Eureka ilet Room #2 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required rs between 5/8" and 2" high and 2010 ADAS 703.2.5 han 5/8" high	R: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower Restrooms Sign - Raised character Raised characters not Ces: CBC 11B-703.2.5 a Raised lettering less the Provide compliant sign Cuantity:	er - 231 2nd St, Eureka ilet Room #2 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required rs between 5/8" and 2" high and 2010 ADAS 703.2.5 han 5/8" high EACH Cost Estimate: \$0.00 BSF	R: 1 Necessary inate: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower Restrooms Sign - Raised character Raised characters not Ces: CBC 11B-703.2.5 a Raised lettering less the Provide compliant sign: O Quantity: N/A	er - 231 2nd St, Eureka ilet Room #2 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required rs between 5/8" and 2" high and 2010 ADAS 703.2.5 han 5/8" high EACH Cost Estimate: \$0.00 BSF	



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10C						
Facility: Family Visitation Center - 231 2nd St, Eureka						
ion: First Floor - Unisex Toilet Room #2						
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2						
Barrier Area: Restrooms Remediation: Required						
Barrier Type: Accessible Route - ISA Directional Sign						
Barrier Sanitary facility entry not visible from existing accessible route Description:						
Code References: CBC 11B-216.8 and ADAS 216.8						
As Built Toilet room identified as accessible, but is not accessible Description:						
Proposed Solution: Provide sign at latch side of door with no ISA. Provide ISA directional signage indicating location of new accessible toilet room						
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary						
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A						
Implementation: Priority 3 Phase Date Status Closed						
Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).						
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10D						
Facility: Family Visitation Center - 231 2nd St, Eureka						
Location: First Floor - Unisex Toilet Room #2						
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2						
Barrier Area: Signage Remediation: Recommended						
Barrier Type: Sign - Sharp Edges						
Barrier Signs that are designed to be read by touch has sharp or abrasive edges Description:						
Code References: CBC 11B 703.2 Advisory and 2010 ADAS 703.2 Advisory						
As Built Sign with tactile information has sharp edges where hole and cracks exist at top of sign Description:						
Proposed Replace sign Solution:						
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary						
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A						
Implementation: Priority 4 Phase Date Status Closed						
Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).						



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #: 10E	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	First Floor - Unisex Toi	let Room #2		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of	2
Barrier Area:	Restrooms	Remedia	tion: Required	
Barrier Type:	Sign - 12" Circle/Trians	gle at Unisex Restroom		
Barrier Description:	No 12" triangle superi	mposed on 12" circle pro	vided on door or	doorway to unisex toilet room
Code Referen	ces: CBC 11B-703.7.2.	6.3		
As Built Description:	Required sign not prov	vided on door or doorway	/ required at any	toilet room in California
Proposed Solution:	Provide 12" circle/tria	ngle sign on door or door	way	
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 3	Phase	Date	Status Open
	•	oilet rooms in California, r te. Ready for inspection.	not only accessib	le toilet rooms
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #: 10F	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	First Floor - Unisex Toi	let Room #2		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of	2
Barrier Area:	Doors or Gates	Remedia	tion: Required	
Barrier Type:	Door Closer - Interior	Automatic Device		
Barrier Description:	Door opening force ex	ceeds 5 lbf		
Code Referen	ces: CBC 11B-404.2.9	and 2010 ADAS 404.2.9		
As Built Description:	10 lbf at fire rated doc	or		
Proposed Solution:	Install rated door and	frame		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
	• •	re code requirements. Do te. Ready for inspection.	oor opens to 75 (degrees, not 90 degrees.



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10G
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Unisex Toilet Room #2
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
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 1 second sweep at fire rated door Description:
Proposed Install rated door and frame Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Closed
Notes: Alter door to comply with fire code requirements 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10H
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Unisex Toilet Room #2
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: J.10.b.i DOJ# Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: N/A
Barrier Type: Maneuvering Cl - Stored Items
Barrier Door/Gate lacks required maneuvering clearance Description:
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Trash receptacle in strike edge clearance at exit side of door blocks access to door Description:
Proposed Single user accessible toilet room constructed nearby. No remediation recommended at this time.
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date 10/29/2019 Status Closed
Notes:



Field Date:	10/29/2019	Repoi	rt Date:	10/29/2019	Barrier	#: 101		2
Facility:	Family Visitati	ion Cente	er - 231 2	nd St, Eureka			sh	8
Location:	First Floor - U	nisex Toi	let Room	ı #2				100
Official Respo	nsible: Karer	ո Clower,	, ADA Co	ordinator				e de la companya de l
Consent Decre	ee: No		Paragra	ph: M.51	Dw	/g: 1 of	2	
Barrier Area:	Restrooms			Remedia	tion: N/	Ά		
Barrier Type:	Door Hardwar	re - Priva	cy Latch	Operation				
Barrier Description:	Privacy latch p	orovided	requires	user to grasp o	r twist to	operate		
Code Referen	ces: CBC 11B-	404.2.7 a	and 2010	ADAS 404.2.7				
As Built Description:	Hardware not	fist oper	able					
Proposed Solution:	Single user acc time.	cessible t	oilet roc	om constructed	nearby. N	o remed	diation red	commended at this
As-Built Meas	: 1 Q	uantity:	EACH	Cost Estimate:	\$0.00		BSR: 1	Necessary
X Coordinate:	N/A		Y Coord	inate: N/A		ZC	Coordinate	:: N/A
Implementati	on: Priority	3	Phase		Date	10/29/	2019	Status Closed
Notes:								
Field Date:	10/29/2019	Repo	rt Date:	10/29/2019	Barrier	#: 10J		
Facility:	Family Visitati	ion Cente	er - 231 2	2nd St, Eureka			s.h	2
Location:	First Floor - U	nisex Toi	let Room	ı #2				4
Official Respo	nsible: Karer	າ Clower,	, ADA Co	ordinator				6
Consent Decre	ee: No		Paragra	ph: M.51	Dw	/g: 1 of	2	
Barrier Area:	Restrooms			Remedia	tion: N/	Ά		
Barrier Type:	Door Hardwar	re - Priva	cy Latch	Location				
Barrier Description:	Privacy latch p	orovided	at door i	not located bety	veen 34"	and 44"	AFF	
Code Referen	ces: CBC 11B-	404.2.7 a	and 2010	ADAS 404.2.7				
As Built Description:	50" high							
Proposed Solution:	Single user acc time.	cessible t	oilet roc	om constructed	nearby. N	o remed	diation red	commended at this
As-Built Meas	: 0 Q	uantity:	EACH	Cost Estimate:	\$0.00		BSR: 1	Necessary
X Coordinate:	N/A		Y Coord	inate: N/A		zc	Coordinate	: N/A
Implementati					D-+-	40/20/	2010	Status Closed
	on: Priority	3	Phase	<u> </u>	Date	10/29/	2019	Status Closed



Field Date:	10/29/2019	9 Repo	rt Date:	10/29/2019	Barrier	#: 10K	
Facility:	Family Visit	ation Cente	er - 231 2	2nd St, Eureka			
Location:	First Floor -	Unisex Toi	let Room	า #2			
Official Respo	nsible: Ka	ren Clower	, ADA Co	ordinator			
Consent Decr	ee: Yes		Paragra	ph: J.10.b.i D0	Dw	/g: 1 of 2	
Barrier Area:	Restrooms			Remedia	tion: N/	Ά	
Barrier Type:	Stall - End D	Door at Diag	gonal				
Barrier Description:	End-openin	g door not	located	on diagonal to th	ne water	closet	
Code Referen	ces: CBC 11	LB-604.8.1.2	2 and 20	10 ADAS 603.8.1	2		
As Built Description:	Door to toil close door	let room op	ens in fr	ont of toilet bloo	cking mar	neuvering clea	rance needed to enter and
Proposed Solution:	Single user time.	accessible	toilet roo	om constructed r	nearby. N	o remediatior	recommended at this
As-Built Meas	: 0	Quantity:	JOB	Cost Estimate:	\$0.00	BSR	: 3 Hindrance
X Coordinate:	N/A		Y Coord	inate: N/A		Z Coordi	nate: N/A
Implementati	on: Priorit	у 3	Phase		Date	10/29/2019	Status Closed
Notes:							
Field Date:	10/29/2019	Repo	rt Date:	10/29/2019	Barrier	#: 10L	
Facility:	Family Visit	ation Cente	er - 231 2	2nd St, Eureka			
Location:	First Floor -	Unisex Toi	let Room	า #2			(to)
Official Respo	nsible: Ka	ren Clower	, ADA Co	ordinator			
Consent Decr	ee: Yes		Paragra	ph: J.10.b.i D0	Dw	/g: 1 of 2	6
Barrier Area:	Restrooms			Remedia	tion: N/	Ά	
Barrier Type:	Maneuveri	ng Clearanc	e - 60" C	Circle			
Barrier Description:	No 60" turr	ning circle p	rovided	in toilet facility (min. 27"	high above flo	oor)
Code Referen	ces: CBC 11	LB-304.3.1,	11B-603	.2.1 and 2010 Al	DAS 603.2	2.1	
As Built Description:	55-1/2" bet door	tween toile	t rim and	d trash receptacl	e. Wheel	chair user can	not enter room and close
Proposed Solution:	Single user time.	accessible	toilet roo	om constructed r	nearby. N	o remediatior	recommended at this
As-Built Meas	: 80	Quantity:	SF	Cost Estimate:	\$0.00	BSR	2 Recommended
X Coordinate:	N/A		Y Coord	inate: N/A		Z Coordi	nate: N/A
Implementati	on: Priorit	у 3	Phase		Date	10/29/2019	Status Closed
Notes:							



Field Date:	10/29/2019 Repo	ort Date: 10/29/2019	Barrier #:	10M	•
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			4
Location:	First Floor - Unisex To	ilet Room #2			
Official Respo	nsible: Karen Clowe	r, ADA Coordinator			THE SECOND
Consent Decr	ee: Yes	Paragraph: J.10.b.i DOJ	J# Dwg:	1 of 2	ALC: UNITED AND ADDRESS OF THE PARTY OF THE
Barrier Area:	Restrooms	Remediati	on: N/A		
Barrier Type:	Clothing Hooks - Heig	ht			
Barrier Description:	Clothing hooks not m	ax. 48" high AFF			
Code Referen	ces: CBC 11B-603.4, 1	1B-308.2.1 & 2010 ADA 60	3.4		
As Built Description:	New coat hook 41-1/	1" high			
Proposed Solution:	Single user accessible time.	toilet room constructed ne	earby. No	remediation rec	ommended at this
As-Built Meas	: 0 Quantity	EACH Cost Estimate:	\$0.00	BSR: 2 F	Recommended
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate	N/A
Implementati	on: Priority 3	Phase	Date 1	.0/29/2019	Status Closed
Notes:					
Field Date:	10/29/2019 Repo	ort Date: 10/29/2019	Barrier #:	10N	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			
Location:	First Floor - Unisex To	ilet Room #2			
Official Respo	nsible: Karen Clowe	r, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg:	1 of 2	
Barrier Area:	Restrooms	Remediati	on: N/A		
Barrier Type:	Dispensers - Protrudi	ng Object			
Barrier Description:	Dispenser creates pro	truding object in path of tra	avel		
Code Referen	ces: CBC 11B-307.2 a	nd 2010 ADAS 307.2			
As Built Description:	Paper towel dispense	r protrudes 7-3/4" at 31-1/	2" high in	path to lavatory	,
Proposed Solution:	Single user accessible time.	toilet room constructed ne	earby. No	remediation rec	ommended at this
As-Built Meas	· 1 Quantity	EACH Cost Estimate:	\$0.00	BSR: 2 F	Recommended
	. La Guarrerey	_			
X Coordinate:	,	Y Coordinate: N/A		Z Coordinate	N/A
X Coordinate: Implementati	N/A	Y Coordinate: N/A Phase	Date 1	Z Coordinate .0/29/2019	N/A Status Closed



Field Date:	10/29/2019 Report	Date: 10/29/2019 Ba	arrier #: 100	
Facility:	Family Visitation Center	- 231 2nd St, Eureka		
Location:	First Floor - Unisex Toilet	t Room #2		
Official Respo	nsible: Karen Clower, A	DA Coordinator		
Consent Decre	ee: No Pa	aragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Restrooms	Remediation	n: N/A	
Barrier Type:	Lavatory - Clear Floor Sp	ace		
Barrier Description:	No clear floor space 30"	x 48" at lavatory to allow	forward approach	
Code Referen	ces: CBC 11B-606.2 and	2010 ADAS 606.2		
As Built Description:	30" between lavatory an	nd protruding paper towel	dispenser	
Proposed Solution:	Single user accessible toi time.	ilet room constructed nea	rby. No remediation r	ecommended at this
As-Built Meas	: 0 Quantity: Ju	OB Cost Estimate: \$0	0.00 BSR:	1 Necessary
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordina	te: N/A
Implementati	on: Priority 3	Phase	Date 10/29/2019	Status Closed
Notes:				
Field Date:	10/29/2019 Report	Date: 10/29/2019 Ba	arrier #: 10P	
Field Date: Facility:	10/29/2019 Report Family Visitation Center		arrier #: 10P	
		- 231 2nd St, Eureka	arrier #: 10P	
Facility:	Family Visitation Center First Floor - Unisex Toilet	- 231 2nd St, Eureka t Room #2	arrier #: 10P	
Facility: Location:	Family Visitation Center First Floor - Unisex Toilet nsible: Karen Clower, A	- 231 2nd St, Eureka t Room #2	Dwg: 1 of 2	
Facility: Location: Official Respo	Family Visitation Center First Floor - Unisex Toilet nsible: Karen Clower, A	- 231 2nd St, Eureka t Room #2 ADA Coordinator	Dwg: 1 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toilet nsible: Karen Clower, A	- 231 2nd St, Eureka t Room #2 ADA Coordinator aragraph: M.51 Remediation	Dwg: 1 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toilet nsible: Karen Clower, A ee: No Pi Restrooms Lavatory - Knee Clearance	- 231 2nd St, Eureka t Room #2 ADA Coordinator aragraph: M.51 Remediation	Dwg: 1 of 2 n: N/A	om edge
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Unisex Toilet nsible: Karen Clower, A ee: No Pi Restrooms Lavatory - Knee Clearance	- 231 2nd St, Eureka t Room #2 ADA Coordinator aragraph: M.51 Remediation ce edge not max 29" reducing	Dwg: 1 of 2 n: N/A	om edge
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Unisex Toilet nsible: Karen Clower, A ee: No Pa Restrooms Lavatory - Knee Clearance Lavatory bottom apron/o ces: CBC 11B-606.2 and	- 231 2nd St, Eureka t Room #2 ADA Coordinator aragraph: M.51 Remediation ce edge not max 29" reducing	Dwg: 1 of 2 n: N/A g to 27" at 8" back fro	om edge
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Family Visitation Center First Floor - Unisex Toilet nsible: Karen Clower, A ee: No Pa Restrooms Lavatory - Knee Clearand Lavatory bottom apron/o ces: CBC 11B-606.2 and 2 26-1/4" high knee cleara	- 231 2nd St, Eureka t Room #2 ADA Coordinator aragraph: M.51 Remediation ce edge not max 29" reducing	Dwg: 1 of 2 n: N/A g to 27" at 8" back fro	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Family Visitation Center First Floor - Unisex Toilet Insible: Karen Clower, A ee: No Pa Restrooms Lavatory - Knee Clearand Lavatory bottom apron/o ces: CBC 11B-606.2 and 26-1/4" high knee cleara Single user accessible toi time.	- 231 2nd St, Eureka t Room #2 ADA Coordinator aragraph: M.51 Remediation ce edge not max 29" reducing 2010 ADAS 606.2 Ince measured without ste	Dwg: 1 of 2 n: N/A g to 27" at 8" back from the policy stool rby. No remediation r	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Family Visitation Center First Floor - Unisex Toilet nsible: Karen Clower, A ee: No Pa Restrooms Lavatory - Knee Clearand Lavatory bottom apron/o ces: CBC 11B-606.2 and 2 26-1/4" high knee cleara Single user accessible toil time. :: 1 Quantity: Jo	- 231 2nd St, Eureka t Room #2 ADA Coordinator aragraph: M.51 Remediation ce edge not max 29" reducing 2010 ADAS 606.2 Ince measured without ste	Dwg: 1 of 2 n: N/A g to 27" at 8" back from the policy stool rby. No remediation r	ecommended at this 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center First Floor - Unisex Toilet nsible: Karen Clower, A ee: No Pa Restrooms Lavatory - Knee Clearand Lavatory bottom apron/o ces: CBC 11B-606.2 and 26-1/4" high knee cleara Single user accessible toi time. :: 1 Quantity: January N/A	- 231 2nd St, Eureka t Room #2 ADA Coordinator aragraph: M.51 Remediation ce edge not max 29" reducing 2010 ADAS 606.2 Ince measured without ste ilet room constructed nea OB Cost Estimate: \$0 Coordinate: N/A	Dwg: 1 of 2 n: N/A g to 27" at 8" back from the pring stool rby. No remediation response to the pring stool 0.00 BSR:	ecommended at this 1 Necessary



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #:	10Q			
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			6		
Location:	First Floor - Unisex Toilet Room #2						
Official Respo	nsible: Karen Clower	, ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg:	1 of 2			
Barrier Area:	Restrooms	Remediati	on: N/A				
Barrier Type:	Lavatory - Drain Pipes						
Barrier Description:	Hot water and drainpi	pes accessible under lavato	ory not ins	ulated or cove	red		
Code Referen	ces: CBC 11B-606.5 ar	nd 2010 ADAS 606.5					
As Built Description:	Insulation provided do	oes not cover entire drainp	ipe. Neck	is exposed.			
Proposed Solution:	Single user accessible time.	toilet room constructed ne	earby. No i	remediation re	commended at this		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 2	Recommended		
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate	e: N/A		
Implementati	on: Priority 3	Phase	Date 1	0/29/2019	Status Closed		
Notes:							
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #:	10R			
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka					
Location:	First Floor - Unisex To	let Room #2			1		
Official Respo	nsible: Karen Clower	, ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg:	1 of 2	00		
Barrier Area:	Restrooms	Remediati	on: N/A				
Barrier Type:	Lavatory - Faucet Forc	е					
Barrier Description:	Lavatory faucet requir	es more than 5 lbf (22.2 N) to activa	te			
Code Referen	ces: CBC 11B-606.4 ar	nd 2010 ADAS 606.4					
As Built Description:	44 11-6 + 11 +	erate					
'	11 lbf to pull up to op						
Proposed Solution:		toilet room constructed ne	earby. No i	remediation re	commended at this		
Proposed	Single user accessible time.	toilet room constructed ne	ŕ		commended at this Necessary		
Proposed Solution:	Single user accessible time. 1 Quantity:	toilet room constructed ne	ŕ		Necessary		
Proposed Solution: As-Built Meas	Single user accessible time. 1 Quantity:	toilet room constructed ne	\$0.00	BSR: 1	Necessary		



Field Date:	10/29/2019 Repor	rt Date: 10/29/2019	Barrier #: 10S			
Facility:	Family Visitation Center - 231 2nd St, Eureka					
Location:	First Floor - Unisex Toi	let Room #2		1		
Official Respo	nsible: Karen Clower,	, ADA Coordinator				
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 2			
Barrier Area:	Restrooms	Remedia	tion: N/A			
Barrier Type:	Lavatory - Centerline					
Barrier Description:	Lavatory adjacent to w	vall not min. 18" to the ce	enterline of fixture			
Code Referen	ces: CBC 11B-606.6					
As Built Description:	12-1/4" OC					
Proposed Solution:	Single user accessible t time.	coilet room constructed r	nearby. No remediation	recommended at this		
As-Built Meas	: 0 Quantity:	JOB Cost Estimate:	\$0.00 BSR:	2 Recommended		
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordir	nate: N/A		
Implementati	on: Priority 3	Phase	Date 10/29/2019	Status Closed		
Notes:						
Field Date:	10/29/2019 Repor	rt Date: 10/29/2019	Barrier #: 10T			
Field Date: Facility:	10/29/2019 Repor		Barrier #: 10T			
		er - 231 2nd St, Eureka	Barrier #: 10T			
Facility: Location:	Family Visitation Cente	er - 231 2nd St, Eureka let Room #2	Barrier #: 10T			
Facility: Location:	Family Visitation Center First Floor - Unisex Toil nsible: Karen Clower,	er - 231 2nd St, Eureka let Room #2	Barrier #: 10T Dwg: 1 of 2			
Facility: Location: Official Respo	Family Visitation Center First Floor - Unisex Toil nsible: Karen Clower, ee: No	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51				
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toil nsible: Karen Clower, ee: No	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remedia	Dwg: 1 of 2			
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toil nsible: Karen Clower, ee: No Restrooms	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remedia	Dwg: 1 of 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Unisex Toil nsible: Karen Clower, ee: No Restrooms	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remedia	Dwg: 1 of 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Unisex Toil Insible: Karen Clower, ee: No Restrooms Dispensers - Control Poin	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remedia pint t or operating mechanism	Dwg: 1 of 2			
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center First Floor - Unisex Toil Insible: Karen Clower, ee: No Restrooms Dispensers - Control Poin Dispenser control poin ces: CBC 11B-603.5 Soap dispenser 45" hig	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remedia pint t or operating mechanism	Dwg: 1 of 2 tion: N/A m not max. 40" AFF	recommended at this		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center First Floor - Unisex Toil Insible: Karen Clower, ee: No Restrooms Dispensers - Control Poin Ces: CBC 11B-603.5 Soap dispenser 45" hig Single user accessible time.	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remedia bint t or operating mechanism	Dwg: 1 of 2 tion: N/A m not max. 40" AFF	recommended at this 2 Recommended		
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center First Floor - Unisex Toil Insible: Karen Clower, ee: No Restrooms Dispensers - Control Point Ces: CBC 11B-603.5 Soap dispenser 45" hig Single user accessible time.	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remedia bint t or operating mechanism	Dwg: 1 of 2 tion: N/A m not max. 40" AFF nearby. No remediation \$0.00 BSR:			
Facility: Location: Official Responsement Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center First Floor - Unisex Toil Insible: Karen Clower, ee: No Restrooms Dispensers - Control Point Ces: CBC 11B-603.5 Soap dispenser 45" high Single user accessible to time. Example 11 Single 12 Single 13 Single 15 S	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remedia Dint t or operating mechanism	Dwg: 1 of 2 tion: N/A m not max. 40" AFF nearby. No remediation \$0.00 BSR:	2 Recommended		



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #: 10L	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	First Floor - Unisex Toi	let Room #2		
Official Respo	nsible: Karen Clower,	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of	2
Barrier Area:	Restrooms	Remediation	on: N/A	
Barrier Type:	Mirror - Bottom Edge			
Barrier Description:	Mirror at lavatory/cou	ntertop not max. 40" AFF a	at edge of refle	cting surface
Code Referen	ces: CBC 11B-603.3 an	d 2010 ADAS 603.3		
As Built Description:	50-1/2" high			
Proposed Solution:	Single user accessible t time.	coilet room constructed ne	arby. No remed	diation recommended at this
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	50.00	BSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	ZC	Coordinate: N/A
Implementati	on: Priority 3	Phase	Date 10/29/	2019 Status Closed
Notes:				
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #: 10V	
Field Date: Facility:	10/29/2019 Report		Barrier #: 10V	
		er - 231 2nd St, Eureka	3arrier #: 10V	
Facility:	Family Visitation Center	er - 231 2nd St, Eureka	3arrier #: 10V	
Facility: Location:	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower	er - 231 2nd St, Eureka let Room #2	Barrier #: 10V	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower, ee: No	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51	Dwg: 1 of	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower,	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51	Dwg: 1 of	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower, ee: No Restrooms	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51	Dwg: 1 of	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower, ee: No Restrooms	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remediation V closet not min. 60" wide x	Dwg: 1 of	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower, ee: No Restrooms WC - Stall with Lavator Clear space in front of	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remediation V closet not min. 60" wide x and 2010 ADAS 604.3.1	Dwg: 1 of	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower, ee: No Restrooms WC - Stall with Lavator Clear space in front of ces: CBC 11B-604.3.1 at 44" from wall to lavator	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remediation v closet not min. 60" wide x and 2010 ADAS 604.3.1	Dwg: 1 of on: N/A 56" deep	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower, ee: No Restrooms WC - Stall with Lavator Clear space in front of ces: CBC 11B-604.3.1 at 44" from wall to lavator Single user accessible time.	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remediation v closet not min. 60" wide x and 2010 ADAS 604.3.1 ory coilet room constructed ne	Dwg: 1 of on: N/A 56" deep	2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Family Visitation Center First Floor - Unisex Toinsible: Karen Clower, ee: No Restrooms WC - Stall with Lavator Clear space in front of ces: CBC 11B-604.3.1 at 44" from wall to lavator Single user accessible time. Clear Space in Group Clea	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remediation v closet not min. 60" wide x and 2010 ADAS 604.3.1 ory coilet room constructed ne	Dwg: 1 of on: N/A 56" deep arby. No remed	diation recommended at this
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Family Visitation Centers First Floor - Unisex Toinsible: Karen Clower, Ee: No Restrooms WC - Stall with Lavator Clear space in front of Ces: CBC 11B-604.3.1 at 44" from wall to lavator Single user accessible time. Single user accessible time. Quantity:	er - 231 2nd St, Eureka let Room #2 ADA Coordinator Paragraph: M.51 Remediation V closet not min. 60" wide x and 2010 ADAS 604.3.1 ory coilet room constructed ne	Dwg: 1 of on: N/A 56" deep arby. No remed	diation recommended at this BSR: 3 Hindrance Coordinate: N/A



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10W	
Facility: Family Visitation Center - 231 2nd St, Eureka	
Location: First Floor - Unisex Toilet Room #2	1
Official Responsible: Karen Clower, ADA Coordinator	ı
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Restrooms Remediation: N/A	
Barrier Type: WC - Rear Grab Bar Location from Wall	
Barrier Rear grab bar not located maximum 12" from rear wall Description:	
Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2	
As Built 3" from rear wall Description:	
Proposed Single user accessible toilet room constructed nearby. No remediation recommended at this time.	
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 3 Phase Date 10/29/2019 Status Closed	
Notes:	
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10X	
Facility: Family Visitation Center - 231 2nd St, Eureka	
Location: First Floor - Unisex Toilet Room #2	1
Official Responsible: Karen Clower, ADA Coordinator	ı
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2	
Barrier Area: Restrooms Remediation: N/A	
Barrier Type: WC - Rear Grab Bar Location	
Barrier Description: Rear grab bar not centered 12" from wall and 24" on the other side of WC	
Code References: CBC 11B-604.5.2 and 2010 ADAS 604.5.2	
As Built 16" OC Description:	
Proposed Single user accessible toilet room constructed nearby. No remediation recommended at this time.	
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance	
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
Implementation: Priority 3 Phase Date 10/29/2019 Status Closed	
Notes:	



Field Date:	10/29/2019 Report D	Pate: 10/29/2019 Barrier #:	10Y
Facility:	Family Visitation Center -	231 2nd St, Eureka	
Location:	First Floor - Unisex Toilet	Room #2	
Official Respo	nsible: Karen Clower, Al	DA Coordinator	
Consent Decre	ee: Yes Pa	ragraph: J.10.b.i DOJ# Dwg:	1 of 2
Barrier Area:	Restrooms	Remediation: N/A	
Barrier Type:	WC - Rear Grab Bar Abov	e Tank	
Barrier Description:	Rear grab bar mounted h	gher than 36" AFF at tank-type to	pilet
Code Referen	ces: CBC 11B-604.5 & 609	9.4 and 2010 ADAS 604.5.2 & 609	.4
As Built Description:	Rear grab bar relocated to	o more than 1-1/2" from tank	
Proposed Solution:	Single user accessible toil time.	et room constructed nearby. No r	remediation recommended at this
As-Built Meas	: 0 Quantity: JC	B Cost Estimate: \$0.00	BSR: 3 Hindrance
X Coordinate:	N/A Y (Coordinate: N/A	Z Coordinate: N/A
Implementati	on: Priority 3 P	hase Date 10	0/29/2019 Status Closed
Notes:			
F: 115 .			
Field Date:	10/29/2019 Report D	Pate: 10/29/2019 Barrier #:	10Z
Field Date: Facility:	10/29/2019 Report D Family Visitation Center -		102
		231 2nd St, Eureka	102
Facility:	Family Visitation Center - First Floor - Unisex Toilet	231 2nd St, Eureka Room #2	102
Facility: Location:	Family Visitation Center - First Floor - Unisex Toilet nsible: Karen Clower, Al	231 2nd St, Eureka Room #2 DA Coordinator	10Z
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - First Floor - Unisex Toilet nsible: Karen Clower, AI ee: Yes Pa Restrooms	231 2nd St, Eureka Room #2 DA Coordinator	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - First Floor - Unisex Toilet nsible: Karen Clower, Alee: Yes Pa	231 2nd St, Eureka Room #2 DA Coordinator ragraph: J.10.b.i DOJ# Dwg:	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - First Floor - Unisex Toilet nsible: Karen Clower, Al ee: Yes Pa Restrooms WC - Centerline	231 2nd St, Eureka Room #2 DA Coordinator ragraph: J.10.b.i DOJ# Dwg:	1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - First Floor - Unisex Toilet nsible: Karen Clower, AI ee: Yes Pa Restrooms WC - Centerline Water closet centerline n	231 2nd St, Eureka Room #2 DA Coordinator ragraph: J.10.b.i DOJ# Dwg: Remediation: N/A	1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - First Floor - Unisex Toilet nsible: Karen Clower, AI ee: Yes Pa Restrooms WC - Centerline Water closet centerline n	231 2nd St, Eureka Room #2 DA Coordinator ragraph: J.10.b.i DOJ# Dwg: Remediation: N/A ot between 17" and 18" measure	1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Family Visitation Center - First Floor - Unisex Toilet nsible: Karen Clower, AI ee: Yes Pa Restrooms WC - Centerline Water closet centerline n ces: CBC 11B-604.2 (2010)	231 2nd St, Eureka Room #2 DA Coordinator ragraph: J.10.b.i DOJ# Dwg: Remediation: N/A ot between 17" and 18" measure	1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Family Visitation Center - First Floor - Unisex Toilet nsible: Karen Clower, AI ee: Yes Pa Restrooms WC - Centerline Water closet centerline n ces: CBC 11B-604.2 (2010) 18-1/2" OC Single user accessible toil time.	231 2nd St, Eureka Room #2 DA Coordinator ragraph: J.10.b.i DOJ# Dwg: Remediation: N/A ot between 17" and 18" measure DADAS 604.2 less stringent) et room constructed nearby. No remediations	1 of 2 d on center from wall
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Family Visitation Center - First Floor - Unisex Toilet nsible: Karen Clower, Al ee: Yes Pa Restrooms WC - Centerline Water closet centerline n ces: CBC 11B-604.2 (2010 18-1/2" OC Single user accessible toil time. : 1 Quantity: JC	231 2nd St, Eureka Room #2 DA Coordinator ragraph: J.10.b.i DOJ# Dwg: Remediation: N/A ot between 17" and 18" measure DADAS 604.2 less stringent) et room constructed nearby. No remediations	d on center from wall remediation recommended at this
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center - First Floor - Unisex Toilet nsible: Karen Clower, AI ee: Yes Pa Restrooms WC - Centerline Water closet centerline n ces: CBC 11B-604.2 (2010 18-1/2" OC Single user accessible toil time. : 1 Quantity: JC N/A Y C	231 2nd St, Eureka Room #2 DA Coordinator ragraph: J.10.b.i DOJ# Dwg: Remediation: N/A ot between 17" and 18" measure DADAS 604.2 less stringent) et room constructed nearby. No response Coordinate: \$0.00	d on center from wall remediation recommended at this BSR: 3 Hindrance



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 Barrier #: 10A/	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka	
Location:	First Floor - Unisex To	let Room #2	
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Restrooms	Remediation: N/A	
Barrier Type:	Toilet Paper Dispense	r - Centerline	
Barrier Description:	Centerline of toilet tis	sue dispenser not within 7" to 9" toilet seaf	t front edge
Code Referen	ces: CBC 11B-604.7 ar	nd 2010 ADAS 604.7	
As Built Description:	13" to 16" from rim		
Proposed Solution:	Single user accessible time.	toilet room constructed nearby. No remed	iation recommended at this
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$0.00	BSR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A Z Co	oordinate: N/A
Implementati	on: Priority 3	Phase Date 10/29/2	019 Status Closed
Notes:			
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 Barrier #: 10AE	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka	
Location:	First Floor - Unisex To	let Room #2	200
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Restrooms	Remediation: N/A	
Barrier Type:	Seat Cover Dispensers	- Control Point	
Barrier Description:	Seat cover dispenser of	control point or operating mechanism not n	nax. 40" AFF
Code Referen	ces: CBC 11B-603.5		
As Built Description:			
Description	Seat cover dispenser of	control point 54-1/2" high and located with	12" of side grab bar
Proposed Solution:		toilet room constructed nearby. No remed	·
Proposed	Single user accessible time.		·
Proposed Solution:	Single user accessible time. 1 Quantity:	toilet room constructed nearby. No remed	iation recommended at this
Proposed Solution: As-Built Meas	Single user accessible time. 1 Quantity:	toilet room constructed nearby. No remed	BSR: 2 Recommended pordinate: N/A



Field Date:	7/10/2017 Report D	ate: 7/12/2017 Barrie	er #: 10AC	
Facility:	Family Visitation Center - 2	231 2nd St, Eureka	-	
Location:	First Floor - Unisex Toilet F	Room #2		
Official Respor	nsible: Karen Clower, AD	A Coordinator		
Consent Decre	ee: No Par	ragraph: M.51 [owg: 1 of 2	
Barrier Area:	Alarms	Remediation:	Required	
Barrier Type:	Horn/Strobe - Common U	se Area		
Barrier Description:	No horn/strobes in comm	on use areas		
Code Referenc	ces: CBC 11B-702.1 and 20	010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide strobes in commo	on use area		
As-Built Meas:	1 Quantity: EA	CH Cost Estimate: \$5,50	0.00 BSR: 1 N	ecessary
X Coordinate:	N/A Y C	Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority Pl	hase Dat	e	Status Closed
Notes: 9/21/2	20 - Per Fenton's report, b	arrier is closed, exception in	907.5.2.3 applies.	
Field Date	7/10/2017 Report D	Date: 07/12/207 Barrie	r#: 11A	
Facility:	Family Visitation Center - 2	231 2nd St, Eureka		-
Location:	First Floor - Central Stairw	ay		
Official Respor				
Consent Decre	ee: No Par	ragraph: M.51)wg: 1 of 2	
Barrier Area:	Signage	Remediation:	Required	
Barrier Type:	Room ID Sign - No Tactile	Information		
Barrier Description:	Room ID sign provided for	sighted people lacks tactile	info for the visually i	mpaired
Code Referenc				
As Built	ces: CBC 11B-216.2 and 20	010 ADAS 216.2		
Description:		010 ADAS 216.2 ovided where visual sign exis	ts	
Description:	No tactile information pro			
Description: Proposed	No tactile information pro	vided where visual sign existant tactile information at wall a	t latch side of door	ecessary
Description: Proposed Solution:	No tactile information pro Provide room ID sign with Quantity: EA	vided where visual sign existant tactile information at wall a	t latch side of door	
Description: Proposed Solution: As-Built Meas:	No tactile information pro Provide room ID sign with Quantity: EA	vided where visual sign existance tactile information at wall a CH Cost Estimate: \$250.	t latch side of door 00 BSR: 1 N Z Coordinate:	



Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 11B
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	First Floor - Central Stairway
Official Respor	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Stairways Remediation: Required
Barrier Type:	Handrail - Both Sides
Barrier Description:	Handrail not provided at both sides of stairway
Code Reference	ces: CBC 11B-505.2 and 2010 ADAS 505.2
As Built Description:	No handrail provided at both sides
Proposed Solution:	Provide handrails at both sides of stairway. Where a 30" drop exists, provide a guardrail
As-Built Meas:	47 Quantity: LF Cost Estimate: \$10,575.00 BSR: 2 Recommended
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	on: Priority 4 Phase Date Status Closed
Notes: 12/11	/20 closing per Fenton's CASP inspection report (retained by property owner).
Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 11C
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	First Floor - Central Stairway
Official Respor	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Stairways Remediation: Required
Barrier Type:	Handrail Height
Barrier Description:	Handrail gripping surface not 34"- 38" high
Code Reference	ces: CBC 11B-505.4 and 2010 ADAS 505.4
As Built Description:	29" handrail grip height
Proposed Solution:	Provide handrails at both sides of stairway
As-Built Meas:	O Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	on: Priority 4 Phase Date Status Closed
Notes: 12/1	1/20 closing per Fenton's CASP inspection report (retained by property owner).



Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 11D
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	First Floor - Central Stairway
Official Respo	sible: Karen Clower, ADA Coordinator
Consent Decre	e: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Stairways Remediation: Required
Barrier Type:	Handrail Extension - Bottom
Barrier Description:	Handrail extension does not extend for the length of one tread + 12" beyond the last riser nosing
Code Reference	es: CBC 11B-505.10.3 and 2010 ADAS 505.10.3
As Built Description:	Extension not sloped for the length of one tread long
Proposed Solution:	Provide handrails at both sides of stairway
As-Built Meas:	Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	n: Priority 4 Phase Date Status Closed
Notes: 12/12	/20 closing per Fenton's CASP inspection report (retained by property owner).
Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 11E
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	First Floor - Central Stairway
Official Respo	sible: Karen Clower, ADA Coordinator
Consent Decre	e: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Stairways Remediation: Required
Barrier Type:	Handrail Extension - Top
Barrier Description:	Handrail extension does not extend horizontally above landing for min. 12" from first riser nosing
Code Reference	es: CBC 11B-505.10.2 and 2010 ADAS 505.10.2
As Built Description:	No top extension
Proposed Solution:	Provide handrails at both sides of stairway
As-Built Meas:	Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	n: Priority 4 Phase Date Status Closed
Notes: 12/12	/20 closing per Fenton's CASP inspection report (retained by property owner).



Field Date:	7/10/2017 Repo	t Date: 7/12/2017 Barrie	er #: 11F	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	First Floor - Central Sta	irway		
Official Respo	nsible: Karen Clower	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	owg: 1 of 2	
Barrier Area:	Stairways	Remediation:	Required	
Barrier Type:	Contrasting Color - Int	erior		
Barrier Description:	No contrasting color o	n top and bottom tread of inter	ior stairway	
Code Referen	ces: CBC 11B-504.4.1			
As Built Description:	Treads lack contrasting	color defined as 70% contrast		
Proposed Solution:	Provide contrasting co	lor on min. top and bottom trea	d	
As-Built Meas	: 12 Quantity:	LF or T Cost Estimate: \$420.	00 BSR: 2 Recomm	nended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A	
Implementati	on: Priority 4	Phase Dat	e Status	Closed
Notes: 12/1:	1/20 closing per Fentor	's CASP inspection report (retai	ned by property owner).	
Field Date:	7/10/2017 Repo	t Date: 7/12/2017 Barrie	er #: 11G	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	First Floor - Central Sta	irway		
Official Respo	nsible: Karen Clower	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	owg: 1 of 2	
Barrier Area:	Alarms	Remediation:	Required	
Barrier Type:	Fire Pull - Accessible R	oute		
Barrier Description:	Fire pull not on access	ble route		
Code Referen	ces: CBC 11B-305.5 an	d 2010 ADAS 305.5		
As Built Description:	Fire pull located on up impairments	per landing of stairway. Not acc	essible to people with mob	ility
Proposed Solution:	Replace fire pull when	remodeling		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$3,50	0.00 BSR: 1 Necessa	ary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate: N/A	
Implementation	on: Priority 4	Phase Dat	e Status	Closed
		d in public spaces on the first flo t, barrier is closed, exception in		



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 11H
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Central Stairway
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Alarms Remediation: Required
Barrier Type: Horn/Strobe - Common Use Area
Barrier Description: No horn/strobes in common use areas
Code References: CBC 11B-702.1 and 2010 ADAS 702.1
As Built Device not provided on any floor in stairway Description:
Proposed Provide horn/strobes in on each floor Solution:
As-Built Meas: 3 Quantity: EACH Cost Estimate: \$16,500.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date Status Closed
Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.
Field Date: 1/23/2020 Report Date: 1/23/2020 Barrier #: 12A
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - New Single User Toilet Room
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: Yes Paragraph: J.10.b.i DOJ# Dwg: 1 of 2
Barrier Area: Restrooms Remediation: N/A
Barrier Type: Signs - 18" OC at Approach
Barrier Approach to tactile characters on sign not centered at 18" minimum from door swing Description:
Code References: CBC 11B-703.4.2 & 2010 ADAS 703.4.2
As Built Tactile information on sign at 9" on center from half wall Description:
Proposed Barrier removed Solution:
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date 1/23/2020 Status Closed
Notes: New tactile sign installed on wall and door trim at new single user unisex accessible toilet room. Sign



Field Date:	1/23/2020 Repo	t Date: 1/23/2020 Barrier #: 12E	3
Facility:	Family Visitation Cente	r - 231 2nd St, Eureka	
Location:	First Floor - New Single	User Toilet Room	
Official Respo	nsible: Karen Clower	ADA Coordinator	
Consent Decr	ee: Yes	Paragraph: J.10.b.i DOJ# Dwg: 1 of	2
Barrier Area:	Doors or Gates	Remediation: N/A	
Barrier Type:	Door Closer - Interior A	Automatic Device	
Barrier Description:	Door opening force ex	ceeds 5 lbf	
Code Referen	ces: CBC 11B-404.2.9 a	nd 2010 ADAS 404.2.9	
As Built Description:	New door closer instal measured at 5 lbf	ed at fire door to operate under fire cod	e and access requirements
Proposed Solution:	Barrier removed		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z C	Coordinate: N/A
Implementati	on: Priority 4	Phase Date 1/23/2	2020 Status Closed
Notes:			
Field Date:	10/29/2019 Repo	t Date: 10/29/2019 Barrier #: 120	
Facility:	Family Visitation Center	r - 231 2nd St, Eureka	La Miller
Location:	First Floor - New Single	User Toilet Room	
Official Respo	nsible: Karen Clower	ADA Coordinator	
Consent Decr	ee: Yes	Paragraph: J.10.b.i DOJ# Dwg: 1 of	2
Barrier Area:	Alarms	Remediation: Required	
Barrier Type:	Horn/Strobe - Commo	n Use Area	
Barrier Description:	No horn/strobes in cor	nmon use areas	
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1	
As Built Description:	Device not provided w	here space was upgraded and altered to	comply
Proposed Solution:	Provide horn device w	th strobe device in toilet room identified	as accessible
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$5,000.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z C	Coordinate: N/A
Implementati	on: Priority 4	Phase Date	Status Closed
Notes: 9/21	/20 - Per Fenton's renor	t, barrier is closed, exception in 907.5.2.3	applies



Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 13A
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Conference Room 1
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Signage Remediation: Required
Barrier Type: Room ID Sign - No Sign
Barrier No room ID sign provided at permanent room or space Description:
Code References: CBC 11B-216.2 and 2010 ADAS 216.2
As Built Description: No sign provided
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: County
Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 13B
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Conference Room 1
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Door Closer - Interior Automatic Device
Barrier Door opening force exceeds 5 lbf Description:
Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9
As Built Description: 6 lbf at fire rated door
Proposed Solution: Provide automatic door opening device to comply with fire code requirements and access requirement
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,000.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date Status Open
Notes:



Field Date:	7/11/2017 Repo	rt Date: 7/12/2017 Barrier #: 13C	et la
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	
Location:	First Floor - Conferenc	e Room 1	
Official Respon	nsible: Karen Clower	ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Doors or Gates	Remediation: Required	
Barrier Type:	Door Closer - Exterior	Sweep	A
Barrier Description:	Door closer lacks min.	5 second sweep period/back check	
Code Reference	ces: CBC 11B-404.2.8.	L and 2010 ADAS 404.2.8.1	
As Built Description:	3 second sweep at fire	rated door	
Proposed Solution:	Provide automatic doc requirement	r opening device to comply with fire code requir	rements and access
As-Built Meas:	0 Quantity:	EACH Cost Estimate: \$0.00 BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A Z Coordin	ate: N/A
Implementation	on: Priority 3	Phase Date	Status Open
Notes: 6/2/2	0 Owner has work ord	er in place.	
Field Date:	7/11/2017 Repo	rt Date: 7/12/2017 Barrier #: 13D	60
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	
Location:	First Floor - Conferenc	e Room 1	
Official Respon	nsible: Karen Clower	ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Controls and Mechanis	Remediation: Required	
Barrier Type:	Electrical Outlets - Side	Reach Low Unobstructed	
Barrier Description:	Electrical outlet contro	l 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 7/8" high		
Proposed Solution:	Relocate outlet to area	a with max. 15 low reach	
As-Built Meas:	1 Quantity:	EACH Cost Estimate: \$750.00 BSR:	3 Low Severity
X Coordinate:	N/A	Y Coordinate: N/A Z Coordin	ate: N/A
Implementation	on: Priority 3	Phase Date	Status Open
Notes: 6/2/2	20 Owner has work ord	er in place.	



Field Date:	7/11/2017 Repor	t Date: 7/12/2017 Barrier #: 13E	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	
Location:	First Floor - Conference	e Room 1	
Official Respor	nsible: Karen Clower,	ADA Coordinator	
Consent Decre	e: No	Paragraph: M.51 Dwg: 1 of 2	
Barrier Area:	Accessible Route - Inte	rior Remediation: Required	
Barrier Type:	Carpet/Rug/Door Mat		
Barrier Description:	Carpet/rug not anchor	ed to floor (possible trip hazard)	
Code Reference	ces: CBC 11B-302.2 an	d 2010 ADAS 302.2	
As Built Description:	Carpet/rug ending 3" f	rom door threshold can create a tripping hazar	rd
Proposed Solution:	Secure exiting carpet/r	rug or replace	
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
Implementation	on: Priority 3	Phase Date	Status Open
Notes:			
Field Date:	7/11/2017 Repor	t Date: 7/12/2017 Barrier #: 13F	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	
Location:	First Floor - Conference	e Room 1	
Official Respor	nsible: Karen Clower,	ADA Coordinator	
Consent Decre	e: No	Paragraph: M.51 Dwg: 1 of 2	
	Counters and Tables	Remediation: Required	
Barrier Type:	Table - Pedestal Base		
Description.	Knee clearance of at le base	ast 27" high, 30" wide and 19" deep not provide	ded, blocked by pedestal
. ,	base	ast 27" high, 30" wide and 19" deep not providence of the providen	ded, blocked by pedestal
Code Reference	base	11B-306.2 and 2010 ADAS 306.3 & 306.2	ded, blocked by pedestal
Code Reference As Built Description:	base ces: CBC 11B-306.3 & : Pedestal base blocks ki	11B-306.2 and 2010 ADAS 306.3 & 306.2	
Code Reference As Built Description: Proposed	base CBC 11B-306.3 & 1 Pedestal base blocks ki Provide min. 1 accessib	11B-306.2 and 2010 ADAS 306.3 & 306.2 nee clearance ole table and 5% overall. Avoid pedestal base to	
Code Reference As Built Description: Proposed Solution:	Dase Ces: CBC 11B-306.3 & 1 Pedestal base blocks ki Provide min. 1 accessib Quantity:	11B-306.2 and 2010 ADAS 306.3 & 306.2 nee clearance ole table and 5% overall. Avoid pedestal base to the second	ables.
Code Reference As Built Description: Proposed Solution: As-Built Meas:	Pedestal base blocks king Provide min. 1 accession Quantity:	11B-306.2 and 2010 ADAS 306.3 & 306.2 nee clearance ble table and 5% overall. Avoid pedestal base to the second	ables.



Field Date:	7/11/2017 Repo	rt Date: 7/12/2017 Barr	ier #: 13G	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka		
Location:	First Floor - Conference	e Room 1	· ·	
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Alarms	Remediation:	Required	
Barrier Type:	Horn/Strobe - Commo	n Use Area		
Barrier Description:	No horn/strobes in co	mmon use areas		
Code Referen	ces: CBC 11B-702.1 ar	nd 2010 ADAS 702.1		
As Built Description:	· ·	building where upgrades and place in the spaces serving the		
Proposed Solution:	Provide strobes in con	nmon use area		
As-Built Meas	Quantity:	EACH Cost Estimate: \$5,5	00.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A
Implementati	on: Priority 3	Phase Da	ite	Status Closed
Notes: 9/21,	/20 - Per Fenton's repo	rt, barrier is closed, exception	n 907.5.2.3 applies	
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	14A	
Field Date: Facility:	7/10/2017 Repo		14A	
		er- 231 2nd St, Eureka	14A	
Facility:	Family Visitation Cent First Floor - East Entra	er- 231 2nd St, Eureka	14A	
Facility: Location:	Family Visitation Center First Floor - East Entra nsible: Karen Clower	er- 231 2nd St, Eureka nce	14A Dwg: 1 of 2	
Facility: Location: Official Respo	Family Visitation Center First Floor - East Entra nsible: Karen Clower ee: No	er- 231 2nd St, Eureka nce , ADA Coordinator	Dwg: 1 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - East Entra nsible: Karen Clower ee: No	er- 231 2nd St, Eureka nce , ADA Coordinator Paragraph: M.51 Remediation:	Dwg: 1 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Central First Floor - East Entral Insible: Karen Clower ee: No Signage Room ID Sign - No Tac	er- 231 2nd St, Eureka nce , ADA Coordinator Paragraph: M.51 Remediation:	Dwg: 1 of 2	ly impaired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Central First Floor - East Entral Insible: Karen Clower ee: No Signage Room ID Sign - No Tac	er- 231 2nd St, Eureka nce , ADA Coordinator Paragraph: M.51 Remediation: tile Information d for sighted people lacks tactil	Dwg: 1 of 2	ly impaired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Centers First Floor - East Entra Insible: Karen Clower Ee: No Signage Room ID Sign - No Tac Room ID sign provided Ces: CBC 11B-216.2 ar	er- 231 2nd St, Eureka nce , ADA Coordinator Paragraph: M.51 Remediation: tile Information d for sighted people lacks tactil	Dwg: 1 of 2 Required e info for the visual	ly impaired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Central First Floor - East Entral Raren Clower ee: No Signage Room ID Sign - No Tac Room ID sign provided ces: CBC 11B-216.2 ar No tactile information	er- 231 2nd St, Eureka nce , ADA Coordinator Paragraph: M.51 Remediation: tile Information d for sighted people lacks tactil	Dwg: 1 of 2 Required e info for the visual	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Central First Floor - East Entral Insible: Karen Clower Room ID Sign - No Tack Room ID Sign provided Ces: CBC 11B-216.2 ar No tactile information Provide room ID sign v	er- 231 2nd St, Eureka nce , ADA Coordinator Paragraph: M.51 Remediation: tile Information d for sighted people lacks tactil and 2010 ADAS 216.2 provided where visual sign exi	Dwg: 1 of 2 Required e info for the visual sts at latch side of doo	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Central First Floor - East Entral nsible: Karen Clower ee: No Signage Room ID Sign - No Tack Room ID sign provided ces: CBC 11B-216.2 ar No tactile information Provide room ID sign visit 1 Quantity:	er- 231 2nd St, Eureka nce , ADA Coordinator Paragraph: M.51 Remediation: tile Information d for sighted people lacks tactil ad 2010 ADAS 216.2 provided where visual sign eximation at wall	Dwg: 1 of 2 Required e info for the visual sts at latch side of doo	or 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Central First Floor - East Entral nsible: Karen Clower ee: No Signage Room ID Sign - No Tack Room ID sign provided ces: CBC 11B-216.2 ar No tactile information Provide room ID sign visit 1 Quantity:	er- 231 2nd St, Eureka nce , ADA Coordinator Paragraph: M.51 Remediation: tile Information d for sighted people lacks tactil ad 2010 ADAS 216.2 provided where visual sign exity with tactile information at wall EACH Cost Estimate: \$250 Y Coordinate: N/A	Dwg: 1 of 2 Required e info for the visual sts at latch side of doo	or 1 Necessary



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 14B	-
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		No little of
Location:	First Floor - East Entra	nce		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Signage	Remediation	on: Required	
Barrier Type:	ISA - Accessible Entry			
Barrier Description:	No sign identifying doo	or as accessible		
Code Referen	ces: CBC 11B-216.6 an	d 2010 ADAS 216.6		
As Built Description:	Accessible entrance ha	s no ISA sign		
Proposed Solution:	Provide ISA at accessib	le entrance door		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	3250.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	ate: N/A
Implementati	on: Priority 4	Phase	Date	Status Closed
		n's CASP inspection report ectonal signage provided.	(retained by property	owner). This is not
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 14C	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	First Floor - East Entra	nce		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Doors or Gates	Remediation	on: Required	2.00mm (1995)
Barrier Type:	Door/Gate Landing - S	ope > 5.0%		
Barrier Description:	Door/Gate landing is n	ot level on both sides of do	oor (> 5.0%)	
Code Referen	ces: CBC 11B-404.2.4.	4 and 2010 ADAS 404.2.4.4		
As Built Description:	13.1% running slope o	n tile that may not be slip-ı	esistant	
Proposed Solution:	Demolish and reconsti	uct level landing or provid	e automatic door oper	ing device
As-Built Meas	: 54 Quantity:	SF Cost Estimate:	66,750.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	ate: N/A
Implementati	on: Priority 1	Phase	Date	Status Close
Notes: 12/1:				



Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 14D		
Facility:	Family Visitation Center - 231 2nd St, Eureka		
Location:	First Floor - East Entrance		
Official Respo	nsible: Karen Clower, ADA Coordinator		
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2		
Barrier Area:	Doors or Gates Remediation: Required		
Barrier Type:	Door Closer - Exterior Automatic Device		
Barrier Description:	Door opening force exceeds 5 lbf		
Code Referen	ces: CBC 11B-404.2.9		
As Built Description:	10 lbf		
Proposed Solution:	Provide automatic door opening device		
As-Built Meas	Quantity: EACH Cost Estimate: \$5,000.00 BSR: 1 Necessary		
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A		
Implementati	on: Priority 1 Phase Date Status Closed		
Notes: 12/12 entra	1/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessible nce.		
Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 14E		
Facility:	Family Visitation Center - 231 2nd St, Eureka		
Location:	First Floor - East Entrance		
Official Respo	nsible: Karen Clower, ADA Coordinator		
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2		
Barrier Area:	Doors or Gates Remediation: Required		
Barrier Type:	Door Closer - Exterior Sweep		
Barrier Description:	Door closer lacks min. 5 second sweep period/back check		
Code Referen	CBC 11B-404.2.8.1 and 2010 ADAS 404.2.8.1		
As Built Description:	1 second		
Proposed Solution:	Provide automatic door opening device		
As-Built Meas	Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary		
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A		
Implementati	on: Priority 1 Phase Date Status Closed		
Notes: 12/12	1/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessible nce.		



Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 14F
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	First Floor - East Entrance
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Threshold (replacement)
Barrier Description:	Door/Gate threshold height exceeds 1/2" with a bevel
Code Referen	ces: CBC 11B-404.2.5 and 2010 ADAS 404.2.5
As Built Description:	1-1/8" high threshold
Proposed Solution:	Provide new door threshold
As-Built Meas	2 Quantity: EACH Cost Estimate: \$550.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 1 Phase Date Status Closed
Notes: 12/11 entra	1/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessi
Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 14G
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	First Floor - East Entrance
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area:	Doors or Gates Remediation: Required
Barrier Type:	Smooth Surface at Bottom - Kickplate
Barrier Description:	Door/Gate lacks min. 10" smooth uninterri bottom surface
Code Referen	ces: CBC 11B-404.2.10 and 2010 ADAS 404.2.10
As Built Description:	9" bottom surface of door
Proposed Solution:	Provide min. 10" high kickplate at push side oor
As-Built Meas	2 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 1 Phase Date Status Closed
	1/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessing the contract of the c



Field Date:	7/10/2017 Repor	rt Date: 7/12/2017	Barrier #: 14	1H	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka			0
Location:	First Floor - East Entra	nce			
Official Respo	nsible: Karen Clower,	, ADA Coordinator			1 2
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 d	of 2	
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 co	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	oottom 10" of	door	
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$50.00	BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate:	N/A
Implementation	on: Priority 1	Phase	Date		Status Closed
Notes: 12/1	1/20 closing per Fentor	n's CASP inspection report	(retained by	property ow	ner).
Field Date:	7/10/2017 Repo	rt Date: 9/30/2019	Barrier #: 14	11	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka			
Location:	First Floor - East Entra	nce			
Official Respo	nsible: Karen Clower,	ADA Coordinator		7	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 d	of 2	
Barrier Area:	Doors or Gates	Remediat	ion: N/A		
Barrier Type:	Doormats				
Barrier Description:	Doormat not anchored	l to floor (trip hazard)			
Code Referen	ces: CBC 11B-302.2 an	d 2010 ADAS 302.2			
As Built Description:	Existing door mat not i	recessed or secured			
Proposed Solution:	Secure mat to floor. W mat may stay in place	hen mat provides equival when maintained.	ent facilitatior	on a non-sli	ip resistant floor, the
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 N	lecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate:	N/A
Implementation	on: Priority 1	Phase	Date 7/10,	/2017	Status Closed
Notes:					



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #:	14J	
Facility:	Family Visitation Center - 231 2nd St, Eureka				
Location:	First Floor - East Entra	nce			
Official Respo	onsible: Karen Clower, ADA Coordinator				
Consent Decr	ee: No	Paragraph: M.51	Dwg:	L of 2	
Barrier Area:	Signage	Remedia	ion: Requir	ed	
Barrier Type:	Tactile Exit Sign - Exit				
Barrier Description:	Ground floor doors the	at exit to exterior not pro	vided with si	gns stating "EXI	Γ"
Code Referen	ces: CBC 11B-216.4.1	& 11B-703 and 2010 ADA	S 216.4.1		
As Built Description:	No tactile sign provide	d where required			
Proposed Solution:	Provide compliant sign	at exit side of door			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00	BSR: 1 Ne	cessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 4	Phase	Date	9	ctatus Closed
Notes: 12/1	1/20 closing per Fentor	n's CASP inspection repor	t (retained b	y property own	er).
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #:	15A	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka) i	1818
Location:	First Floor - Entry Lobb	ру			Z
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg:	L of 2	
Barrier Area:	Signage	Remedia	ion: Requir	ed	
Barrier Type:	Lobby Info Sign				
Barrier Description:	No lobby informationa	Il sign with location of acc	essible elem	ents provided o	n floor or facility
Code Referen	ces: CBC 11B-216.8 an	d 703.5			
As Built Description:	Sign not provided to ir	idicate location of accessi	ble restroom	ns, drinking foun	tains, etc.
Proposed Solution:	Provide lobby informa	tional sign			
As-Built Meas	Quantity:	EACH Cost Estimate:	\$250.00	BSR: 1 Ne	cessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 4	Phase	Date	9	Status Closed
repor		s's CASP inspection repor onal signage has been pro			



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #:	15B	RM
Facility:	Family Visitation Cent	er - 231 2nd St, Eurek	a)	18418
Location:	First Floor - Entry Lobb	ογ			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1	of 2	
Barrier Area:	Controls and Mechani	sms Reme	ediation: Require	ed	
Barrier Type:	Flyer Holder - High Rea	ach Range			
Barrier Description:	Flyer holder point of c	ontrol not at max. 48	' high reach		
Code Referen	ces: CBC 11B-308.2.1	and 2010 ADAS 308.2	.1		
As Built Description:	Flyers not located with	nin accessible reach ra	inge		
Proposed Solution:	Move to provide acces	ssible reach range or _l	orovide assistanc	е	
As-Built Meas	: 1 Quantity:	JOB Cost Estima	te: \$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 Close
Notes:					
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #:	15C	
Facility:	Family Visitation Cent	er - 231 2nd St, Eurek	a		
Location:	First Floor - Entry Lobb	ру			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1	. of 2	8
Barrier Area:	Counters and Tables	Reme	ediation: Require	ed	
Barrier Type:	Counter - Surface Heig	ht			
Barrier Description:	No section at least 3 fo	eet long between 28"	and 34" provided	d at existing co	ounter
Code Referen	ces: CBC 11B-902.3 &	11B-904.4 and 2010 /	ADAS 902.3 & 904	1.4	
As Built Description:	41-3/4" high				
Proposed Solution:	Provide min. 3 ft long	section of counter at	max. 34" high		
As-Built Meas	: 1 Quantity:	EACH Cost Estima	te: \$875.00	BSR: 3 F	lindrance
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date		Status Closed
Notes:					



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 15D
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Entry Lobby
Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Counters and Tables Remediation: Required
Barrier Type: Counter - Protruding Object
Barrier Counter or table in route of travel protrudes more than 4" above 27" high Description:
Code References: CBC 11B-307 and 2010 ADAS 307
As Built Counter protrudes 5" at 41-3/4" high Description:
Proposed Remove object or provide detectable warning (wing walls) Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$550.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Closed
Notes:
Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 15E
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Entry Lobby
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2 Barrier Area: Clear Floor Space Remediation: Required
Barrier Area: Clear Floor Space Remediation: Required
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
Barrier Area: Clear Floor Space Remediation: Required Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items) Barrier Description: Clear floor space of min. 30" by 48" not provided at element required to be accessible
Barrier Area: Clear Floor Space Remediation: Required Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items) Barrier Description: Clear floor space of min. 30" by 48" not provided at element required to be accessible Description: Code References: CBC 11B-305 and 2010 ADAS 305 As Built Furniture blocks space for use by people who use wheelchairs in waiting area
Barrier Area: Clear Floor Space Remediation: Required Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items) Barrier Description: Clear floor space of min. 30" by 48" not provided at element required to be accessible Description: Code References: CBC 11B-305 and 2010 ADAS 305 As Built Description: Furniture blocks space for use by people who use wheelchairs in waiting area Description: Proposed Rearrange furniture to provide wheelchair access that does not block circulation route
Barrier Area: Clear Floor Space Remediation: Required Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items) Barrier Description: Clear floor space of min. 30" by 48" not provided at element required to be accessible Code References: CBC 11B-305 and 2010 ADAS 305 As Built Description: Furniture blocks space for use by people who use wheelchairs in waiting area Proposed Solution: Required
Barrier Area: Clear Floor Space Remediation: Required Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items) Barrier Description: Clear floor space of min. 30" by 48" not provided at element required to be accessible Code References: CBC 11B-305 and 2010 ADAS 305 As Built Description: Furniture blocks space for use by people who use wheelchairs in waiting area Proposed Solution: Required Rearrange furniture to provided at element required to be accessible description: Proposed Solution: Furniture blocks space for use by people who use wheelchairs in waiting area Barrier Type: Clear Floor Space - Wheelchair 30" by 48" not provided at element required to be accessible description: Code References: CBC 11B-305 and 2010 ADAS 305 As Built Furniture blocks space for use by people who use wheelchairs in waiting area Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items) As Built Furniture blocks space for use by people who use wheelchairs in waiting area Barrier Type: Clear Floor Space - Wheelchair Use (Stored Items)



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 15F	IND SEC. S.
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	,	THE STATE OF THE S
Location:	First Floor - Entry Lobb	У		
Official Respo	nsible: Karen Clower	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Alarms	Remedia	tion: Required	
Barrier Type:	Horn/Strobe - Corrido			
Barrier Description:	No horn/strobes in cor	ridor		
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide horn strobe in	common use area		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.00 BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A
Implementati	on: Priority 2	Phase	Date	Status Closed
Notes: 9/21	/20 - Per Fenton's repo	rt, barrier is closed, excep	otion in 907.5.2.3 applies	
Field Date	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 16A	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	First Floor - Visitation I	Room 1		
Official Respo	nsible: Karen Clower	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Signage	Remedia	tion: Required	
Barrier Type:	Room ID Sign - No Tact	ile Information		
Barrier Description:	Room ID sign provided	for sighted people lacks	tactile info for the visual	ly impaired
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2		
As Built Description:	No tactile information	provided where visual sig	gn exists	
Proposed Solution:	Provide room ID sign v	vith tactile information at	wall at latch side of doc	or
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
Implementation	on: Priority 4	Phase	Date	Status Open
Notes: Cour	nty			



Field Date:	7/10/2017 Report	Date: 7/12/2017 Barrier	#: 16B
Facility:	Family Visitation Center	r - 231 2nd St, Eureka	
Location:	First Floor - Visitation R	oom 1	
Official Respo	nsible: Karen Clower,	ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dw	/g: 1 of 2
Barrier Area:	Doors or Gates	Remediation: Re	quired
Barrier Type:	Maneuvering Cl - Stored	d Items	
Barrier Description:	Door/Gate lacks require	ed maneuvering clearance	
Code Referen	ces: CBC Figure 11B-404	4.2.4.1 and 2010 ADAS 404.2.4.1	
As Built Description:	Trash bin blocks maneu	vering clearance at push side of	door
Proposed Solution:	Remove stored items to	provide access	
As-Built Meas	2 Quantity:	EACH Cost Estimate: \$125.00	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:	7/10/2017 Report	Date: 7/12/2017 Barrier	#: 16C
Field Date: Facility:	7/10/2017 Report	<u> </u>	#: 16C
Facility:	-	r - 231 2nd St, Eureka	#: 16C
Facility: Location:	Family Visitation Center	r - 231 2nd St, Eureka oom 1	#: 16C
Facility: Location:	Family Visitation Center First Floor - Visitation Ronsible: Karen Clower,	r - 231 2nd St, Eureka oom 1 ADA Coordinator	#: 16C /g: 1 of 2
Facility: Location: Official Respo Consent Decre	Family Visitation Center First Floor - Visitation Ronsible: Karen Clower,	r - 231 2nd St, Eureka oom 1 ADA Coordinator	/g: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Visitation Rensible: Karen Clower, 2 Ee: No F	r - 231 2nd St, Eureka oom 1 ADA Coordinator Paragraph: M.51 Dw Remediation: Re	/g: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Visitation Rensible: Karen Clower, Ace: No Foors or Gates Maneuvering CI - Front	r - 231 2nd St, Eureka oom 1 ADA Coordinator Paragraph: M.51 Dw Remediation: Re	/g: 1 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Visitation Rensible: Karen Clower, Ree: No Foors or Gates Maneuvering CI - Front Door/Gate at push side	r - 231 2nd St, Eureka oom 1 ADA Coordinator Paragraph: M.51 Dw Remediation: Re App/Push 48"	g: 1 of 2 equired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Visitation Rensible: Karen Clower, Ree: No Foors or Gates Maneuvering CI - Front Door/Gate at push side	r - 231 2nd St, Eureka oom 1 ADA Coordinator Paragraph: M.51 Dw Remediation: Re App/Push 48" lacks min. 48" perpendicular to 6 4.2.4.1 and 2010 ADAS 404.2.4.1	g: 1 of 2 equired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Family Visitation Center First Floor - Visitation Rensible: Karen Clower, Ree: No Doors or Gates Maneuvering CI - Front Door/Gate at push side Ces: CBC Figure 11B-404 46" maneuvering cleara Remove bookcase to pr	r - 231 2nd St, Eureka oom 1 ADA Coordinator Paragraph: M.51 Dw Remediation: Re App/Push 48" lacks min. 48" perpendicular to a 4.2.4.1 and 2010 ADAS 404.2.4.1 ance to bookcase rovide required maneuvering clean	g: 1 of 2 equired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Family Visitation Center First Floor - Visitation Rensible: Karen Clower, Ree: No Doors or Gates Maneuvering CI - Front Door/Gate at push side Ces: CBC Figure 11B-404 46" maneuvering cleara Remove bookcase to pr	r - 231 2nd St, Eureka oom 1 ADA Coordinator Paragraph: M.51 Dw Remediation: Re App/Push 48" lacks min. 48" perpendicular to 6 4.2.4.1 and 2010 ADAS 404.2.4.1 ance to bookcase	g: 1 of 2 equired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Family Visitation Center First Floor - Visitation Rensible: Karen Clower, Ree: No Foods or Gates Maneuvering Cl - Front Door/Gate at push side Ces: CBC Figure 11B-404 46" maneuvering cleara Remove bookcase to pr	r - 231 2nd St, Eureka oom 1 ADA Coordinator Paragraph: M.51 Dw Remediation: Re App/Push 48" lacks min. 48" perpendicular to a 4.2.4.1 and 2010 ADAS 404.2.4.1 ance to bookcase rovide required maneuvering clean	/g: 1 of 2 equired door
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center First Floor - Visitation Rensible: Karen Clower, Ree: No Final Doors or Gates Maneuvering Cl - Front Door/Gate at push side Ces: CBC Figure 11B-40446" maneuvering clearary Remove bookcase to proceed the Company of the Co	r - 231 2nd St, Eureka oom 1 ADA Coordinator Paragraph: M.51 Dw Remediation: Re App/Push 48" lacks min. 48" perpendicular to a 4.2.4.1 and 2010 ADAS 404.2.4.1 ance to bookcase rovide required maneuvering clean EACH Cost Estimate: \$0.00	door BSR: 1 Necessary



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16D			
Facility: Family Visitation Center - 231 2nd St, Eureka			
Location: First Floor - Visitation Room 1			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2			
Barrier Area: Doors or Gates Remediation: Required			
Barrier Type: Maneuvering Cl - Stored Items			
Barrier Door/Gate lacks required maneuvering clearance Description:			
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1			
As Built Description: Strike edge clearance at exit side of door blocked by stored items			
Proposed Remove stored items to provide access Solution:			
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 2 Phase Date Status Open			
Notes:			
Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16E			
Facility: Family Visitation Center - 231 2nd St, Eureka			
ocation: First Floor - Visitation Room 1			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2			
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 57-1/2" turning space Description:			
Proposed Rearrange or remove furniture to provide min. 60" turning space Solution:			
As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 2 Recommended			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 2 Phase Date Status Open			
Notes:			



Field Date: 7	7/10/2017 Report Date: 7/12,	/2017 Barrier #: 16F	1
Facility:	amily Visitation Center - 231 2nd St	, Eureka	
Location: F	First Floor - Visitation Room 1		
Official Respons	sible: Karen Clower, ADA Coordina	ator	alite
Consent Decree	e: No Paragraph: N	7.51 Dwg: 1 of 2	
Barrier Area:	Alarms	Remediation: Required	
Barrier Type:	Horn/Strobe - Meeting Room		
Barrier Nescription:	No horn/strobes in meeting room		
Code Reference	es: CBC 11B-702.1 and 2010 ADAS 7	702.1	
As Built Description:	Device not provided		
Proposed P Solution:	Provide horn/strobe in common use	area	
As-Built Meas:	1 Quantity: EACH Cost	Estimate: \$5,500.00 BSR: 1	Necessary
X Coordinate:	N/A Y Coordinate:	N/A Z Coordinate	e: N/A
Implementation	n: Priority 2 Phase	Date	Status Closed
Notes: 9/21/2	20 - Per Fenton's report, barrier is cl	osed, exception in 907.5.2.3 applies.	
Field Date: 7	7/10/2017 Report Date: 7/12	/2017 Barrier #: 16G	Cur
Facility:	amily Visitation Center - 231 2nd St	, Eureka	
Location: F	First Floor - Visitation Room 1		
Official Respons	sible: Karen Clower, ADA Coordina	ator	
Consent Decree	e: No Paragraph: N	1.51 Dwg: 1 of 2	
Barrier Area: S	Signage	Remediation: Required	
Barrier Type:	Tactile Exit Sign - Exit		
Barrier Oescription:	Ground floor doors that exit to exter	ior not provided with signs stating "E	XIT"
Code Reference	es: CBC 11B-216.4.1 & 11B-703 and	2010 ADAS 216.4.1	
As Built Description:	No tactile sign provided where requi	red at exit door	
Proposed P 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	e: N/A
Implementation	n: Priority 4 Phase	Date	Status Closed
Notes: 12/11/	/20 closing per Fenton's CASP inspec	tion report (retained by property own	ner).



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16H			
Facility: Family Visitation Center - 231 2nd St, Eureka			
Location: First Floor - Visitation Room 1			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2			
Barrier Area: Doors or Gates Remediation: Required			
Barrier Type: Maneuvering CI - Stored Items			
Barrier Door/Gate lacks required maneuvering clearance Description:			
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1			
As Built Description: Exit door strike edge clearance blocked by easel			
Proposed Solution: Remove stored items to provide access			
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$125.00 BSR: 1 Necessary			
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A			
Implementation: Priority 2 Phase Date Status Closed			
Notes: County - Item removed.			
Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16I			
Facility: Family Visitation Center - 231 2nd St, Eureka			
Location: First Floor - Visitation Room 1			
Official Responsible: Karen Clower, ADA Coordinator			
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2			
Barrier Area: Doors or Gates Remediation: Required			
Barrier Type: Door Closer - Exterior Adjustment			
Barrier Door opening force exceeds 5 lbf Description:			
Code References: CBC 11B-404.2.9			
As Built 10 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: Owner			



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16J							
Facility: Family Visitation Center - 231 2nd St, Eureka							
Location: First Floor - Visitation Room 1							
Official Responsible: Karen Clower, ADA Coordinator							
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2							
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 Description:							
Proposed Replace or adjust existing closer 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 2 Phase Date Status Open							
Notes: Owner							
Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16K							
Facility: Family Visitation Center - 231 2nd St, Eureka							
Location: First Floor - Visitation Room 1							
Official Responsible: Karen Clower, ADA Coordinator							
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2							
Barrier Area: Doors or Gates Remediation: Required							
Barrier Type: Smooth Surface at Bottom - Kickplate Cavity							
Barrier Kickplate at bottom 10" of door or gate is not capped Description:							
Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.10							
As Built 9" bottom surface of door Description:							
Proposed Provide min. 10" high kickplate at push side of door with no open surface on top edge Solution:							
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$225.00 BSR: 1 Necessary							
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A							
Implementation: Priority 2 Phase Date Status Closed							



Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 16L							
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Visitation Room 1							
Official Respo	nsible: Karen Clower, ADA Coordinator							
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2							
Barrier Area:	Doors or Gates Remediation: Required							
Barrier Type:	Threshold (replacement)							
Barrier Description:	Door/Gate threshold height exceeds 1/2" with a bevel							
Code Referen	ces: CBC 11B-404.2.5 and 2010 ADAS 404.2.5							
As Built Description:	1-1/4" high threshold							
Proposed Solution:	Provide new door threshold if use of room changes and this door becomes an entry point							
As-Built Meas	: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary							
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A							
Implementati	on: Priority 2 Phase Date Status Open-CLOSED PA							
Notes: PROC	GRAM ACCESS APPLIED - DOOR NOT USED FOR A PUBLIC ENTRANCE							
Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 16M							
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Visitation Room 1							
Official Respo	nsible: Karen Clower, ADA Coordinator							
Consent Decre	ee: No Paragraph: M.51 Dwg: 1 of 2							
Barrier Area:	Doors or Gates Remediation: Required							
Barrier Type:	Maneuvering CI - Ext Front App/Pull 24"							
Barrier Description:	Door/Gate at pull side of exterior door lacks min. 24" beyond latch side of door							
Code Referen	ces: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1							
As Built Description:	16-1/2" strike edge clearance at pull side of door							
Proposed Solution:	Relocate door to provide required maneuvering clearance if use of room changes and door becomes an entry point							
As-Built Meas	: Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary							
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A							
Implementati	One Driegity 2							
	on: Priority 2 Phase Date Status OpenCLOSED - PA							



Field Date:	7/10/2017 Repor	rt Date: 7/12/2017	Barrier #: 16N	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	First Floor - Visitation F	Room 1		
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Doors or Gates	Remedia	tion: Required	
Barrier Type:	Door/Gate Landing - SI	ope > 5.0%		
Barrier Description:	Door/Gate landing is n	ot level on both sides of	door (> 5.0%)	
Code Referen	ces: CBC 11B-404.2.4.4	1 and 2010 ADAS 404.2.4	.4	
As Built Description:	10.1% slope on tile tha	t may not be slip-resistar	nt	
Proposed Solution:	Demolish and reconstr point	uct level landing if use of	room changes and t	his door becomes an entry
As-Built Meas	: 0 Quantity:	SF Cost Estimate:	\$0.00 BS	SR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coord	dinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Open CLOSED - PA
Notes: PROG	GRAM ACCESS APPLIED -	- DOOR NOT USED FOR A	PUBLIC ENTRANCE	
Field Date:	7/10/2017 Repor	rt Date: 7/12/2017	Barrier #: 17A	lane lane
Facility:	Family Visitation Cente	r - 231 2nd St, Eureka		
Location:	First Floor - Visitation F	Room 2		
		ADA Coordinator		A
Official Respo	nsible: Karen Clower,			
Official Respo Consent Decr		Paragraph: M.51	Dwg: 1 of 2	
Consent Decre Barrier Area:	ee: No Signage	Paragraph: M.51 Remedia	Dwg: 1 of 2 tion: Required	
Consent Decre Barrier Area:	ee: No	Paragraph: M.51 Remedia		
Consent Decre Barrier Area:	Signage Room ID Sign - No Tact	Paragraph: M.51 Remedia	tion: Required	sually impaired
Consent Decre Barrier Area: Barrier Type: Barrier Description:	Signage Room ID Sign - No Tact	Paragraph: M.51 Remediate	tion: Required	sually impaired
Consent Decre Barrier Area: Barrier Type: Barrier Description:	Room ID Sign - No Tact Room ID sign provided Ces: CBC 11B-216.2 an	Paragraph: M.51 Remediate	tion: Required tactile info for the vi	sually impaired
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Room ID Sign - No Tact Room ID sign provided Ces: CBC 11B-216.2 an No tactile information	Paragraph: M.51 Remediate	tion: Required tactile info for the vi	
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Room ID Sign - No Tact Room ID Sign provided Ces: CBC 11B-216.2 an No tactile information Provide room ID sign w	Paragraph: M.51 Remediate	tion: Required tactile info for the vise gn exists t wall at latch side of	
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Room ID Sign - No Tact Room ID Sign provided Ces: CBC 11B-216.2 an No tactile information Provide room ID sign w : Quantity:	Paragraph: M.51 Remediate	tion: Required tactile info for the vis gn exists t wall at latch side of	door
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Room ID Sign - No Tact Room ID Sign provided Ces: CBC 11B-216.2 an No tactile information Provide room ID sign w 1 Quantity:	Paragraph: M.51 Remediate	tion: Required tactile info for the vis gn exists t wall at latch side of	door SR: 1 Necessary



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 17B					
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Visitation Room 2							
Official Respon	nsible: Karen Clower	, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2					
Barrier Area:	Doors or Gates	Remediat	ion: Required					
Barrier Type:	Maneuvering Cl - Hing	e App/Push 44"						
Barrier Description:	Door/Gate without lat	ch/closer at push side lac	ks min. 44" perpendicular	to door				
Code Reference	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 4	04.2.4.1					
As Built Description:	36-1/2" maneuvering	clearance at push side of o	door between bookcase a	nd door				
Proposed Solution:	Remove bookcase to p	provide required maneuve	ring clearance					
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:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 17C					
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		".				
Location:	First Floor - Visitation	Room 2		85.				
Official Respo	nsible: Karen Clower	, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2					
Barrier Area:	Accessible Route - Inte	rior Remediat	ion: Required					
Barrier Type:	Protruding Object - Wa	all Mounted Object						
Barrier Description:	Wall mounted object բ	protrudes more than 4" in	to accessible route betwe	en 27" and 80" high				
Code Reference	ces: CBC 11B-307.2 an	d 2010 ADAS 307.2						
As Built Description:	Shelf protrudes 13" at	74-1/2 " high						
Proposed Solution:	Remove shelf or provi	de detectable warning (w	ing walls)					
As-Built Meas	Quantity:	EACH Cost Estimate:	\$550.00 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:	7/10/2017 Repor	rt Date: 7/12/2017	Barrier #: 17D	2			
Facility:	Family Visitation Center - 231 2nd St, Eureka						
Location:	First Floor - Visitation Room 2						
Official Respo	nsible: Karen Clower,	ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2	No. of the last of			
Barrier Area:	Alarms	Remediat	ion: Required				
Barrier Type:	Horn/Strobe - Meeting	Room					
Barrier Description:	No horn/strobes in me	eting room					
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1					
As Built Description:	Device not provided						
Proposed Solution:	Provide horn/strobe in	common use area					
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.00 BSF	1 Necessary			
X Coordinate:	N/A	Y Coordinate: N/A	Z Coord	nate: N/A			
Implementati	on: Priority 2	Phase	Date	Status Closed			
Notes: 9/21	/20 - Per Fenton's repo	t, barrier is closed, excep	tion in 907.5.2.3 appl	ies.			
Field Date	7/10/2017 Repor	rt Date: 7/12/2017	Barrier #: 18A	test .			
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka					
Location:	First Floor - Visitation F	Room 3					
Official Respo	nsible: Karen Clower,	ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2				
Barrier Area:	Signage	Remediat	ion: Required				
Barrier Type:	Room ID Sign - No Tact	ile Information					
Barrier Description:	Room ID sign provided	for sighted people lacks	tactile info for the visi	ually impaired			
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2					
As Built Description:	No tactile information	provided where visual sig	n exists				
Proposed Solution:	Provide room ID sign w	vith tactile information at	wall at latch side of c	oor			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSF	1 Necessary			
X Coordinate:	N/A	Y Coordinate: N/A	Z Coord	nate: N/A			
Implementati	on: Priority 4	Phase	Date	Status Open			
Notes: Cour	ity						



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017 Barrier #: 18B					
Facility:	Family Visitation Center - 231 2nd St, Eureka						
Location:	First Floor - Visitation Room 3						
Official Respo	nsible: Karen Clower	, ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2					
Barrier Area:	Doors or Gates	Remediation: Required					
Barrier Type:	Maneuvering Cl - Store	ed Items					
Barrier Description:	Door/Gate lacks requii	red maneuvering clearance					
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 404.2.4.1					
As Built Description:	Trash bin blocks strike	edge clearance					
Proposed Solution:	Remove stored items t	to provide access					
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$125.00	BSR: 1 Necessary				
X Coordinate:	N/A	Y Coordinate: N/A Z Co	oordinate: N/A				
Implementati	on: Priority 2	Phase Date	Status Closed				
Notes:							
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017 Barrier #: 18C	and the same of th				
Field Date: Facility:	7/10/2017 Reportantly Visitation Center						
		er - 231 2nd St, Eureka					
Facility:	Family Visitation Center	er - 231 2nd St, Eureka					
Facility: Location:	Family Visitation Center First Floor - Visitation Insible: Karen Clower	er - 231 2nd St, Eureka Room 3					
Facility: Location: Official Respo Consent Decre	Family Visitation Center First Floor - Visitation Insible: Karen Clower	er - 231 2nd St, Eureka Room 3 , ADA Coordinator					
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Visitation Insible: Karen Clower Ree: No	Room 3 , ADA Coordinator Paragraph: M.51 Remediation: Required					
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center First Floor - Visitation Insible: Karen Clower ee: No Doors or Gates	Room 3 , ADA Coordinator Paragraph: M.51 Remediation: Required					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Visitation Insible: Karen Clower Ee: No Doors or Gates Maneuvering CI - Int Fo	er - 231 2nd St, Eureka Room 3 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required ront App/Pull 18"					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Visitation Insible: Karen Clower Ee: No Doors or Gates Maneuvering CI - Int Fo	er - 231 2nd St, Eureka Room 3 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required ront App/Pull 18" lacks min. 18" beyond latch side of door 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	Family Visitation Center First Floor - Visitation Insible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Int Finance Action Insible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Int Finance Action Insible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Int Finance Action Insible: Insible Action Insible Insible Action Insible Insible Insible Action Insible Insib	Room 3 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required ront App/Pull 18" lacks min. 18" beyond latch side of door 04.2.4.1 and 2010 ADAS 404.2.4.1 nce to couch vide maneuvering clearance					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Centers First Floor - Visitation Insible: Karen Clower Ee: No Doors or Gates Maneuvering CI - Int Finance Ces: CBC Figure 11B-40 16" strike edge clearar Relocate couch to prove	Room 3 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required ront App/Pull 18" lacks min. 18" beyond latch side of door 04.2.4.1 and 2010 ADAS 404.2.4.1 nce to couch vide maneuvering clearance	BSR: 1 Necessary				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center First Floor - Visitation Insible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Int Find Door/Gate at pull side Ces: CBC Figure 11B-40 16" strike edge clearar Relocate couch to prove	er - 231 2nd St, Eureka Room 3 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required ront App/Pull 18" lacks min. 18" beyond latch side of door 04.2.4.1 and 2010 ADAS 404.2.4.1 nce to couch vide maneuvering clearance EACH Cost Estimate: \$0.00					
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center First Floor - Visitation Insible: Karen Clower, ee: No Doors or Gates Maneuvering CI - Int Finance Door/Gate at pull side Ces: CBC Figure 11B-40 16" strike edge clearar Relocate couch to proving CONTRACT Quantity: N/A	er - 231 2nd St, Eureka Room 3 , ADA Coordinator Paragraph: M.51 Dwg: 1 of 2 Remediation: Required ront App/Pull 18" lacks min. 18" beyond latch side of door 04.2.4.1 and 2010 ADAS 404.2.4.1 nce to couch vide maneuvering clearance EACH Cost Estimate: \$0.00	BSR: 1 Necessary				



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 18D	8 5			
Facility:	Family Visitation Center - 231 2nd St, Eureka						
Location:	First Floor - Visitation Room 3						
Official Respon	nsible: Karen Clower	, ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2				
Barrier Area:	Accessible Route - Inte	erior Remedia	tion: Required	W			
Barrier Type:	Protruding Object - Wa	all Mounted Object					
Barrier Description:	Wall mounted object p	protrudes more than 4" ii	nto accessible route be	tween 27" and 80" high			
Code Reference	ces: CBC 11B-307.2 an	d 2010 ADAS 307.2					
As Built Description:	Shelf protrudes 13" at	72-1/2" high					
Proposed Solution:	Remove shelf or provi	de detectable warning (w	ving walls)				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR:	1 Necessary			
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordir	nate: N/A			
Implementation	on: Priority 2	Phase	Date	Status Closed			
Notes:							
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 18E	(8)			
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka					
Location:	First Floor - Visitation	Room 3					
Official Respon	nsible: Karen Clower	, ADA Coordinator					
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2				
Barrier Area:	Alarms	Remedia	tion: Required				
Barrier Type:	Horn/Strobe - Meeting	g Room					
Barrier Description:	No horn/strobes in me	eeting room					
Code Reference	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1					
As Built Description:	Device not provided						
Proposed Solution:	Provide horn/strobe in	n common use area					
As-Built Meas	. A Outputiture	EACH Cost Estimate:	\$5.500.00 BSR:	1 Necessary			
	: 1 Quantity:		170,000.00				
X Coordinate:	-	Y Coordinate: N/A		nate: N/A			
X Coordinate:	N/A						



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017 Barrier #: 19A						
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Visitation Room 4							
Official Respo	nsible: Karen Clower	, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2						
Barrier Area:	Doors or Gates	Remediation: Required						
Barrier Type:	Maneuvering Cl - Store	ed Items						
Barrier Description:	Door/Gate lacks requi	red maneuvering clearance						
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 404.2.4.1						
As Built Description:	Chair blocks maneuve	ring clearance at push side of door						
Proposed Solution:	Relocate chair to prov	de required maneuvering clearance						
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00	BSR: 1 Necessary					
X Coordinate:	N/A	Y Coordinate: N/A Z Co	ordinate: N/A					
Implementati	on: Priority 2	Phase Date	Status Closed					
Notes:								
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017 Barrier #: 19B						
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka						
Location:	First Floor - Visitation	Room 4						
Official Respo	nsible: Karen Clower	, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51 Dwg: 1 of 2						
Barrier Area:	Signage	Remediation: Required						
Barrier Type:	Room ID Sign - No Tac	tile Information						
Barrier Description:	Room ID sign provided	for sighted people lacks tactile info for the	e 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 Co	ordinate: N/A					
Implementation	on: Priority 4	Phase Date	Status Open					
Notes: Coun	ty							



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 19C					
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Visitation Room 4							
Official Respo	nsible: Karen Clower	, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2					
Barrier Area:	Doors or Gates	Remedia	tion: Required					
Barrier Type:	Maneuvering Cl - Int F	ront App/Pull 18"						
Barrier Description:	Door/Gate at pull side	lacks min. 18" beyond la	tch side of door					
Code Referen	ces: CBC Figure 11B-40	04.2.4.1 and 2010 ADAS 4	04.2.4.1					
As Built Description:	13" strike edge clearar	nce at pull side of door						
Proposed Solution:	Relocate couch to pro-	vide required maneuverir	ng clearance					
As-Built Meas	Quantity:	EACH Cost Estimate:	\$0.00 BSR:	1 Necessary				
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordin	ate: N/A				
Implementation	on: Priority 2	Phase	Date	Status Closed				
Notes:								
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 19D	V				
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka						
Location:	First Floor - Visitation	Room 4						
Official Respo	nsible: Karen Clower	, ADA Coordinator		A. 18 December 1				
Consent Decre		Paragraph: M.51	Dwg: 1 of 2					
	Accessible Route - Inte		tion: Required					
Barrier Type:	Protruding Object - Wa	all Mounted Object						
Barrier Description:	Wall mounted object p	protrudes more than 4" ir	nto accessible route bet	ween 27" and 80" high				
Code Referen	ces: CBC 11B-307.2 an	d 2010 ADAS 307.2						
As Built Description:	Shelf protrudes 13" at	74-1/2 " high						
Proposed Solution:	Remove shelf or provi	de detectable warning (w	ing walls)					
As-Built Meas	_							
	Quantity:	EACH Cost Estimate:	-	1 Necessary				
X Coordinate:		Y Coordinate: N/A	\$550.00 BSR: Z Coordin					
	N/A		-					



Field Date:	7/10/2017 Repor	rt Date: 7/12/2017	Barrier #: 19E	V				
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Visitation Room 4							
Official Respo	nsible: Karen Clower,	ADA Coordinator						
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 2					
Barrier Area:	Alarms	Remediat	ion: Required					
Barrier Type:	Horn/Strobe - Meeting	Room						
Barrier Description:	No horn/strobes in me	eting room						
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1						
As Built Description:	Device not provided							
Proposed Solution:	Provide horn/strobe in	common use area						
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.00 BSR	: 1 Necessary				
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordi	nate: N/A				
Implementati	on: Priority 2	Phase	Date	Status Closed				
Notes: 9/21	/20 - Per Fenton's repo	rt, barrier is closed, excep	tion in 907.5.2.3 appl	ies.				
Field Date:	7/10/2017 Repor	t Date: 7/12/2017	Barrier #: 20A					
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka						
Location:	First Floor - Kitchenett	е						
Official Respo	nsible: Karen Clower,	ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2					
Barrier Area:	Kitchens	Remediat	ion: Required					
Barrier Type:	Accessible Route - U-S	naped Counters						
Barrier Description:	Accessible route in kito	then not min. 60" wide						
Code Referen	ces: CBC 11B-804.2.2 a	and 2010 ADA 804.2.2						
As Built Description:	44-1/2" between coun	ter and fridge or table						
Proposed Solution:	Make alterations nece	ssary to provide accessibl	e route					
As-Built Meas	: 80 Quantity:	SF Cost Estimate:	\$22,000.00 BSR	1 Necessary				
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordi	nate: N/A				
Implementati	on: Priority 3	Phase	Date	Status Closed				
Notes:								



Field Date:	7/10/2017 Repor	t Date: 7/12/2017	Barrier #: 20B					
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Kitchenette							
Official Respo	nsible: Karen Clower,	ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2					
Barrier Area:	Kitchens	Remedia	tion: Required					
Barrier Type:	Counter Surfaces - Surf	face Height						
Barrier Description:	Counter lacks a lower s	segment of surface at ma	ıx. 34" high or is no	ot adjustable				
Code Referen	ces: CBC 11B-804.3.2 a	and 2010 ADAS 804.3.2						
As Built Description:	34-1/3" high counter a supplies	t microwave area and 42	" high counter sur	face at coffee maker and				
Proposed Solution:	Provide accessible sect	ions of counter in both l	ocations					
As-Built Meas	: 1 Quantity:	JOB Cost Estimate:	\$1,680.00	BSR: 2 Recommended				
X Coordinate:	N/A	Y Coordinate: N/A	Z Co	ordinate: N/A				
Implementati	on: Priority 3	Phase	Date	Status Closed				
Notes:								
Field Date:	7/10/2017 Repor	t Date: 7/12/2017	Barrier #: 20C	AK THE STATE OF TH				
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka						
Location:	First Floor - Kitchenette	9						
Official Respo	nsible: Karen Clower,	ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2					
Barrier Area:	Controls and Mechanis	ms Remedia	tion: Required					
Barrier Type:	Clothing Hook or Rod -	Height						
Barrier Description:	Clothing hooks not ma	x. 48" high AFF						
Code Referen	ces: CBC 11B-308.2.1 a	and 2010 ADAS 308.2.1						
As Built Description:	Coat stand 71-3/4" hig	h						
Proposed Solution:	Provide additional hoo	k in accessible location						
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$125.00	BSR: 2 Recommended				
X Coordinate:	N/A	Y Coordinate: N/A	Z Co	ordinate: N/A				
Implementation	on: Priority 3	Phase	Date	Status Closed				
Notes:								



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 20D	AX THE STATE OF TH				
Facility:	Family Visitation Center - 231 2nd St, Eureka							
Location:	First Floor - Kitchenette							
Official Respo	nsible: Karen Clower	, ADA Coordinator						
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1 of 2					
Barrier Area:	Kitchens	Remedia	tion: Required					
Barrier Type:	Refrigerator/Freezer (Clear Floor Space						
Barrier Description:	The clear floor space r refrigerator/freezer	not positioned for a parall	lel approach to the space	dedicated to				
Code Referen	ces: CBC 11B-804.6.6	and 2010 ADAS 804.6.6						
As Built Description:	Clear floor space not c and fridge	entered at 24" from ope	ning side of unit. 45-1/2"	between fixed counter				
Proposed Solution:	Remodel to provide cl	ear floor space at fridge						
As-Built Meas	: 80 Quantity:	SF Cost Estimate:	\$18,000.00 BSR:	2 Recommended				
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A				
Implementati	on: Priority 3	Phase	Date	Status Open				
Notes:								
Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #: 20E					
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka						
Location:	First Floor - Kitchenett	e		10				
Official Respo	nsible: Karen Clower	, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg: 1 of 2					
Barrier Area:	Kitchens	Remedia	tion: Required					
Barrier Type:	Table - Knee Clearance	2						
Barrier Description:	Knee clearance of at le	east 27" high, 30" wide ar	nd 19" deep not provided					
Code Referen	ces: CBC 11B-306.3 ar	nd 2010 ADAS 306.3						
As Built Description:	25-3/4" knee clearanc	e						
Proposed Solution:	Provide min. 1 accessi	ble table and 5% overall.	Avoid pedestal base tabl	es.				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$450.00 BSR:	3 Hindrance				
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A				
Implementati	on: Priority 3	Phase	Date	Status Open				
Notes:								



Field Date:	7/10/2017 Repo	rt Date: 7/12/2017	Barrier #	: 20F	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka			
Location:	First Floor - Kitchenett	e			CO STATE OF THE ST
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg	g: 1 of 2	
Barrier Area:	Alarms	Remediati	on: Req	uired	
Barrier Type:	Horn/Strobe - Commo	n Use Area			
Barrier Description:	No horn/strobes in co	mmon use areas			
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1			
As Built Description:	Device not provided				
Proposed Solution:	Provide strobes in con	nmon use area			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$5,500.0	0 BSR: 11	Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate	: N/A
Implementati	on: Priority 3	Phase	Date		Status Closed
Notes: 9/21	/20 - Per Fenton's repo	rt, barrier is closed, except	tion in 90	07.5.2.3 applies.	
Field Date:	7/10/2017 Repo	rt Date: 9/30/2019	Barrier #	: 20G	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka			2 0 0
Location:	First Floor - Kitchenett	е			2
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg	g: 1 of 2	
Barrier Area:	Doors or Gates	Remediati	on: N/A	Λ	
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:	Exit door to corridor h	as door mat not recessed o	or secure	ed	
Proposed Solution:	Secure mat to floor. W mat may stay in place	hen mat provides equivale when maintained.	ent facilit	tation on a non-sl	lip resistant floor, the
As-Built Meas	Quantity:	EACH Cost Estimate:	\$0.00	BSR: 11	Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate	: N/A
Implementati	on: Priority 3	Phase	Date	7/10/2017	Status Closed
Notes:					



Field Date:	7/10/2017 Repor	t Date: 7/12/2017 B	Barrier #: 20H	
Facility:	amily Visitation Cente	r - 231 2nd St, Eureka	2	
Location:	First Floor - Kitchenette	2		
Official Respons	sible: Karen Clower,	ADA Coordinator		
Consent Decree	e: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Signage	Remediatio	n: Required	- Parist
Barrier Type:	Γactile Exit Sign - Route			
Barrier Description:	Exit door to exterior th	ru exit enclosure, interior r	oom or passageway lacks	s "EXIT ROUTE" sign
Code Reference	es: CBC 11B-216.4.1 8	11B-703 and 2010 ADAS	216.4.1	
As Built Description:	Exit door to corridor ha	s no tactile sign provided v	where required	
Proposed Folution:	Provide compliant sign	at exit side of door		
As-Built Meas:	1 Quantity:	EACH Cost Estimate: \$	250.00 BSR: 2 R	ecommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementation	n: Priority 4	Phase	Date	Status Closed
Notes: 12/11/	/20 closing per Fenton	's CASP inspection report (retained by property own	ner).
Field Date:	7/10/2017 Repor	t Date: 7/12/2017 B	Barrier #: 201	i T
Facility:	amily Visitation Cente	r - 231 2nd St, Eureka		
Location:	irst Floor - Kitchenette	2		1
Official Respons	sible: Karen Clower,	ADA Coordinator		
Consent Decree	e: No	Paragraph: M.51	Dwg: 1 of 2	
Barrier Area:	Doors or Gates	Remediatio	on: Required	
Barrier Type:	Maneuvering Cl - Int Fr	ont App/Pull 18"		
Barrier Description:	Door/Gate at pull side l	acks min. 18" beyond latch	h side of door	
Code Reference	es: CBC Figure 11B-40	4.2.4.1 and 2010 ADAS 404	4.2.4.1	
As Built Description:	Strike edge clearance a	t pull side of exit door bloc	ked by box of recycling it	ems
Proposed Solution:	Move box to provide re	equired maneuvering clear	ance	
As-Built Meas:	0 Quantity:	EACH Cost Estimate: \$	0.00 BSR: 1 N	ecessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate:	N/A
Implementation	n: Priority 3	Phase	Date	Status Closed
Notes:				



Field Date:	7/10/2017 Repor	t Date: 7/12/2017	Barrier #: 20	OJ LO
Facility:	Family Visitation Cente	r - 231 2nd St, Eureka		
Location:	First Floor - Kitchenette	2		
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 1	of 2
Barrier Area:	Doors or Gates	Remedia	tion: Required	d
Barrier Type:	Door Closer - Interior A	djustment		
Barrier Description:	Door opening force exc	ceeds 5 lbf		
Code Referen	ces: CBC 11B-404.2.9 a	ind 2010 ADAS 404.2.9		
As Built Description:	6 lbf at non-fire rated o	door		
Proposed Solution:	Per US DOJ, door close provide max. 5 lbf	r can be removed to con	nply. If closer re	emains, adjust or replace to
As-Built Meas	s: 0 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate: N/A
Implementati	ion: Priority 3	Phase	Date	Status Open
Notes:				
ļ				
Field Date:	7/10/2017 Repor	t Date: 7/12/2017	Barrier #: 20	OK I
Field Date: Facility:	7/10/2017 Repor	,	Barrier #: 20	OK
		r - 231 2nd St, Eureka	Barrier #: 20	DK
Facility: Location:	Family Visitation Cente	r - 231 2nd St, Eureka	Barrier #: 20	OK
Facility: Location:	Family Visitation Center First Floor - Kitchenette Insible: Karen Clower,	r - 231 2nd St, Eureka	Barrier #: 20	
Facility: Location: Official Respo Consent Decr	Family Visitation Center First Floor - Kitchenette Insible: Karen Clower,	r - 231 2nd St, Eureka ADA Coordinator Paragraph: M.51		of 2
Facility: Location: Official Respo Consent Decr Barrier Area:	Family Visitation Center First Floor - Kitchenette Insible: Karen Clower, ee: No	r - 231 2nd St, Eureka ADA Coordinator Paragraph: M.51 Remedia	Dwg: 1 c	of 2
Facility: Location: Official Respo Consent Decr Barrier Area:	Family Visitation Center First Floor - Kitchenette Insible: Karen Clower, Insee: No Doors or Gates	r - 231 2nd St, Eureka ADA Coordinator Paragraph: M.51 Remedia	Dwg: 1 o	of 2
Facility: Location: Official Responsent Decr Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Kitchenette Insible: Karen Clower, Insect Insec	r - 231 2nd St, Eureka ADA Coordinator Paragraph: M.51 Remedia	Dwg: 1 o	of 2
Facility: Location: Official Responsent Decr Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center First Floor - Kitchenette Insible: Karen Clower, Insect Insec	ADA Coordinator Paragraph: M.51 Remedia weep 5 second sweep period/	Dwg: 1 o	of 2
Facility: Location: Official Responsement Decr Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Family Visitation Center First Floor - Kitchenette Insible: Karen Clower, Interior Support Closer - Interior Support Closer lacks min. Interior Support Closer Support Clos	ADA Coordinator Paragraph: M.51 Remedia weep 5 second sweep period/l	Dwg: 1 o	of 2
Facility: Location: Official Responsement Decrement Decrement Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Family Visitation Center First Floor - Kitchenette Insible: Karen Clower, Insible: Insible: Karen Clower, Insible: Insible: Karen Clower, Insible: Insible: Karen Clower, Insible: I	ADA Coordinator Paragraph: M.51 Remedia weep 5 second sweep period/l	Dwg: 1 of the control	of 2
Facility: Location: Official Responsement Decrement Decrement Decrement Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Family Visitation Center First Floor - Kitchenette Insible: Karen Clower, Insible: Insible: Karen Clower, Insible: Insible: Insible: Insible: Karen Clower, Insible: Insible: Karen Clower, Insible: In	ADA Coordinator Paragraph: M.51 Remedia weep second sweep period/l	Dwg: 1 of the property of the	emains, adjust or replace to
Facility: Location: Official Responsement Decrement Area: Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center First Floor - Kitchenette Insible: Karen Clower, Interior States Door Closer - Interior States Door closer lacks min. In Interior States CBC 11B-404.2.8.1 2 second sweep Per US DOJ, door close provide max. 5 lbf States: Quantity: N/A	ADA Coordinator Paragraph: M.51 Remedia weep 5 second sweep period/ and ADA/ABA 404.2.8.2 r can be removed to con	Dwg: 1 of the property of the	emains, adjust or replace to BSR: 2 Recommended



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 20L
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Kitchenette
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
Barrier Area: Doors or Gates Remediation: Required
Barrier Type: Maneuvering Cl - Front App/Push 12"
Barrier Description: Door/Gate with latch/closer at push side lacks min. 12" beyond latch side of door
Code References: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Description: 5-1/2" strike edge clearance at push side of door entering County suite from corridor where toilets are located
Proposed Solution: Provide automatic door opening device due to lack of maneuvering clearance at entry from corridor
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 2 Phase Date Status Open
Notes:
Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 21A
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: Third Floor - Elevator
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Elevators Remediation: Required
Barrier Type: Hall Call Buttons - Not Raised
Barrier Description: Hall call buttons not raised 1/8" above the surrounding surface with squared shoulders
,
Code References: CBC 11B-407.2.1.2 (2010 ADAS 407.2.1.2 less stringent)
Code References: CBC 11B-407.2.1.2 (2010 ADAS 407.2.1.2 less stringent) As Built Buttons recessed with surface flush with wall surface Description:
As Built Buttons recessed with surface flush with wall surface
As Built Description: Buttons recessed with surface flush with wall surface Proposed Replace hall call buttons
As Built Description: Proposed Solution: Buttons recessed with surface flush with wall surface Replace hall call buttons
As Built Description: Proposed Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$3,500.00 BSR: 3 Hindrance



Field Date:	10/29/2019 Repor	t Date: 10/29/2019	Barrier #: 21B	
Facility:	Family Visitation Cente	r - 231 2nd St, Eureka		
Location:	Third Floor - Elevator			- 30
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Elevators	Remediat	ion: N/A	
Barrier Type:	Hall Lantern Dimension	ns		
Barrier Description:	Visual signal for each d	irection not min. 2-½" hig	h by 2-½" wide	
Code Referen	ces: CBC 11B-407.2.2.2	and 2010 ADAS 407.2.2.2	2	
As Built Description:	Existing hall lanterns w functional	ithin car were repaired ar	nd panel above car was re	epaired and is now
Proposed Solution:	Barrier removed			
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR: 3	Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 1	Phase	Date 10/29/2019	Status Closed
Notes:				
Field Date:	7/11/2017 Repor	t Date: 7/12/2017	Barrier #: 21C	
Facility:	Family Visitation Cente	r - 231 2nd St, Eureka		
Location:	Third Floor - Elevator			- 30
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	The Walter
Barrier Area:	Elevators	Remediati	ion: Required	
Barrier Type:	Doorjamb Marking - He	eight		
Barrier Description:	Elevator landing door j	amb signage not located 4	48" - 60" high to the bott	om of the braille
Code Referen	ces: CBC 11B-407.2.3.1	and 2010 ADAS 407.2.3.	1	
As Built Description:	59-5/8" high			
Proposed Solution:	Replace door jamb sigr	nage		
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$250.00 BSR: 2	Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 1	Phase	Date	Status Open
Notes: Own	er			



Field Date:	7/12/2017 Repo	rt Date: 7/12/2017 Barrier #:	21D
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka	A
Location:	Third Floor - Elevator		go contrave of all good from the con
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg:	2 of 2
Barrier Area:	Signage	Remediation: Requir	red
Barrier Type:	Evacuation Plan Sign -	Character Height	
Barrier Description:	Visual character heigh	t less than 5/8" high	
Code Referen	ces: 2010 ADAS 703.5	.5 (CBC 11B-703.5.5 less stringent)	
As Built Description:	1/2" character height		
Proposed Solution:	Provide compliant eva	cuation sign	
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
Implementati	on: Priority 4	Phase Date	Status Closed
Notes: 12/1	1/20 closing per Fento	n's CASP inspection report (retained b	by property owner).
Field Date:	7/12/2017 Repo	rt Date: 7/12/2017 Barrier #:	22
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka	
Location:	Third Floor - Exit Stairs	vay	
Official Respo	nsible: Karen Clower	, ADA Coordinator	27400
Consent Decre	ee: No	Paragraph: M.51 Dwg:	2 of 2
Barrier Area:	Signage	Remediation: Requir	ed
Barrier Type:	Tactile Exit Sign - Stair	way	
Barrier Description:	Door leading directly i	nto an exit stairway lacks "EXIT STAIR	DOWN (or UP)" sign
Code Referen	ces: CBC 11B-216.4.1	& 11B-703 and 2010 ADAS 216.4.1	
As Built Description:	No tactile sign provide	d where required	
Proposed Solution:	Provide compliant sign	n	
	l		
As-Built Meas	Quantity:	EACH Cost Estimate: \$250.00	BSR: 2 Recommended
As-Built Meas X Coordinate:		EACH Cost Estimate: \$250.00 Y Coordinate: N/A	BSR: 2 Recommended Z Coordinate: N/A
	N/A		



Field Date:	7/12/2017 Report	Date: 7/12/2017 B	arrier #: 23A	
Facility:	Family Visitation Center	- 231 2nd St, Eureka		
Location:	Third Floor - Corridor 30	00A	P. C.	
Official Respor	nsible: Karen Clower, A	ADA Coordinator		100
Consent Decre	ee: No F	Paragraph: M.51	Dwg: 2 of 2	1 0
Barrier Area:	Signage	Remediatio	n: Required	
Barrier Type:	Lobby Info Sign			
Barrier Description:	No lobby informational	sign with location of acces	sible elements provided	on floor or facility
Code Reference	ces: CBC 11B-216.8 and	703.5		
As Built Description:	Sign not provided to ind	licate location of accessible	e restrooms, drinking fou	ntains, etc.
Proposed Solution:	Provide lobby informati	onal sign		
As-Built Meas:	Quantity:	EACH Cost Estimate: \$2	250.00 BSR: 1 N	ecessary
X Coordinate:	N/A Y	' Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority 4	Phase	Date	Status Closed
Notes: 12/11	./20 closing per Fenton's	s CASP inspection report (r	retained by property owr	ner).
Field Date:	7/12/2017 Report	Date: 7/12/2017 B	arrier #: 23B	
Facility:	Family Visitation Center	- 231 2nd St, Eureka		
Location:	Third Floor - Corridor 30	00A	5	
Official Respor	nsible: Karen Clower, A	ADA Coordinator		STARS TO ROOF
Consent Decre	ee: No F	Paragraph: M.51	Dwg: 2 of 2	_
Barrier Area:	Signage	Remediatio	n: Required	
Barrier Type:	Room ID Sign - No Tactil	le Information		
Barrier Description:	Room ID sign provided f	or sighted people lacks tag	ctile info for the visually i	mpaired
Code Reference	ces: CBC 11B-216.2 and	2010 ADAS 216.2		
As Built Description:	No tactile information p	rovided where visual sign	exists for stairway that is	not an exit stairway
Proposed Solution:	Provide room ID sign wi	th tactile information at w	all at latch side of door	
As-Built Meas:	Quantity:	EACH Cost Estimate: \$2	250.00 BSR: 1 N	ecessary
X Coordinate:	N/A Y	Coordinate: N/A	Z Coordinate:	N/A
Implementation	on: Priority 4	Phase	Date	Status Closed
Notes: 12/11	1/20 closing per Fenton's	s CASP inspection report (r	etained by property own	er).



Field Date:	7/12/2017 Repo	rt Date: 7/12/2017	Barrier #: 2	23C	
Facility:	Family Visitation Center	er - 231 2nd St, Eureka			<u> </u>
Location:	Third Floor - Corridor 3	300A			-Process
Official Respo	nsible: Karen Clower	, ADA Coordinator			AUTAMON BAU-2813
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2	of 2	
Barrier Area:	Signage	Remediati	on: Require	d	
Barrier Type:	Room ID Sign - No Tac	tile Information			
Barrier Description:	Room ID sign provided	for sighted people lacks to	actile info for	r the visually in	mpaired
Code Referen	ces: CBC 11B-216.2 an	d 2010 ADAS 216.2			
As Built Description:	No tactile information	provided where visual sign	n exists		
Proposed Solution:	Provide room ID sign v	vith tactile information at v	wall at latch	side of door	
As-Built Meas	: 4 Quantity:	EACH Cost Estimate:	\$1,000.00	BSR: 1 N	ecessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 4	Phase	Date		Status Open
Notes: 2 stai	rway doors, suite 313 a ty	nd 316			
Field Date:	7/12/2017 Repo	rt Date: 7/12/2017	Barrier #: 2	.3D	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka			4
Location:	Third Floor - Corridor 3	300A			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2	of 2	Alan S
Barrier Area:	Alarms	Remediati	on: Require	d	
Barrier Type:	Horn - No Strobe				
Barrier Description:	No strobe provided wi	th existing horn			
Code Referen	ces: CBC 11B-702.1 an	d 2010 ADAS 702.1			
As Built Description:	Device not provided in used by county progra	building where alteration ms	or upgrades	have been co	mpleted in space
Proposed Solution:	Provide horn and strok	oe device in each corridor			
As-Built Meas	: 4 Quantity:	EACH Cost Estimate:	\$22,000.00	BSR: 1 N	ecessary
X Coordinate:	N/A	Y Coordinate: N/A	:	Z Coordinate:	N/A
Implementati	on: Priority 2	Phase	Date		Status Closed
Notes: 9/21	/20 - Per Fenton's repo	rt, barrier is closed, except	tion in 907.5.	.2.3 applies.	



Field Date:	7/12/2017 Repo	rt Date: 7/12/2017 Barrier #: 24A	590
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	
Location:	Third Floor - Corridor 3	300F	
Official Respo	nsible: Karen Clower,	, ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Alarms	Remediation: N/A	
Barrier Type:	Fire Extinguisher - Prot	truding Object	
Barrier Description:	Fire extinguisher in circ	culation path protrudes more than 4" betw	een 27" and 80" high
Code Referen	ces: CBC 11B-307.2 an	d 2010 ADAS 307.2	
As Built Description:	Fire extinguisher move	ed with leading edge below 27" high	
Proposed Solution:	Barrier removed		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A Z Co	oordinate: N/A
Implementati	on: Priority 2	Phase Date 7/12/20	Status Closed
Notes:			
Find Don	7/42/2047 Pane	mt Data.	DWI
Field Date:	7/12/2017 Repo	rt Date: 7/12/2017 Barrier #: 24B	
Facility:	Family Visitation Center		
		er - 231 2nd St, Eureka	
Facility:	Family Visitation Center Third Floor - Corridor 3	er - 231 2nd St, Eureka	
Facility: Location:	Family Visitation Center Third Floor - Corridor 3 nsible: Karen Clower,	er - 231 2nd St, Eureka 300F	
Facility: Location: Official Respo	Family Visitation Center Third Floor - Corridor 3 nsible: Karen Clower, ee: No	er - 231 2nd St, Eureka 300F , ADA Coordinator	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center Third Floor - Corridor 3 nsible: Karen Clower, ee: No	er - 231 2nd St, Eureka 300F , ADA Coordinator Paragraph: M.51 Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center Third Floor - Corridor 3 nsible: Karen Clower, ee: No Signage Room ID Sign - No Tact	er - 231 2nd St, Eureka 300F , ADA Coordinator Paragraph: M.51 Remediation: Required	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center Third Floor - Corridor 3 nsible: Karen Clower, ee: No Signage Room ID Sign - No Tact	er - 231 2nd St, Eureka 300F , ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required tile Information I for sighted people lacks tactile info for the	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center Third Floor - Corridor 3 nsible: Karen Clower, ee: No Signage Room ID Sign - No Tact Room ID sign provided ces: CBC 11B-216.2 an	er - 231 2nd St, Eureka 300F , ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required tile Information I for sighted people lacks tactile info for the	e visually impaired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center Third Floor - Corridor 3 nsible: Karen Clower, ee: No Signage Room ID Sign - No Tact Room ID sign provided ces: CBC 11B-216.2 an Door in path of travel to	er - 231 2nd St, Eureka 300F , ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required tile Information I for sighted people lacks tactile info for the	e visually impaired on where visual sign exists
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center Third Floor - Corridor 3 nsible: Karen Clower, ee: No Signage Room ID Sign - No Tack Room ID sign provided ces: CBC 11B-216.2 an Door in path of travel to	er - 231 2nd St, Eureka 300F , ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required tile Information I for sighted people lacks tactile info for the ord 2010 ADAS 216.2 to emergency exit has no tactile information with tactile information at wall at latch side	e visually impaired on where visual sign exists
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center Third Floor - Corridor 3 nsible: Karen Clower, ee: No Signage Room ID Sign - No Tact Room ID sign provided ces: CBC 11B-216.2 an Door in path of travel to Provide room ID sign v : 1 Quantity:	er - 231 2nd St, Eureka 300F , ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required tile Information If for sighted people lacks tactile info for the ord 2010 ADAS 216.2 to emergency exit has no tactile information with tactile information at wall at latch side EACH Cost Estimate: \$250.00	e visually impaired on where visual sign exists of door
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center Third Floor - Corridor 3 nsible: Karen Clower, ee: No Signage Room ID Sign - No Tack Room ID sign provided ces: CBC 11B-216.2 an Door in path of travel to Provide room ID sign v 1 Quantity: N/A	er - 231 2nd St, Eureka 300F , ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: Required tile Information If for sighted people lacks tactile info for the order of the lacks and tactile information with tactile information at wall at latch side EACH Cost Estimate: \$250.00	e visually impaired on where visual sign exists of door BSR: 1 Necessary



Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 25A	
Family Visitation Center - 231 2nd St, Eureka	
ocation: Third Floor - Exterior Exit Stairway	
Official Responsible: Karen Clower, ADA Coordinator	
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Barrier Area: Signage Remediation: Required	
Barrier Type: Tactile Exit Sign - Exit	
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 No tactile sign provided where required Description:	
Proposed Provide compliant sign at exit side of door solution:	
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary	
Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A	
mplementation: Priority 4 Phase Date Status Closed	
Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).	
Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 25B	100
Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 25B Family Visitation Center - 231 2nd St, Eureka	
Nepolt Date. //12/2017 Repolt Date. //12/2017 Baillel #. 258	
Family Visitation Center - 231 2nd St, Eureka	
Family Visitation Center - 231 2nd St, Eureka Cocation: Third Floor - Exterior Exit Stairway	
Family Visitation Center - 231 2nd St, Eureka Cocation: Third Floor - Exterior Exit Stairway Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: Required	
Facility: Family Visitation Center - 231 2nd St, Eureka Cocation: Third Floor - Exterior Exit Stairway Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2	
Family Visitation Center - 231 2nd St, Eureka Cocation: Third Floor - Exterior Exit Stairway Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: Required	
Family Visitation Center - 231 2nd St, Eureka Cocation: Third Floor - Exterior Exit Stairway Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Door opening force exceeds 5 lbf	
Family Visitation Center - 231 2nd St, Eureka Cocation: Third Floor - Exterior Exit Stairway Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Door opening force exceeds 5 lbf Description:	
Facility: Family Visitation Center - 231 2nd St, Eureka Cocation: Third Floor - Exterior Exit Stairway Difficial Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Barrier Door opening force exceeds 5 lbf Code References: CBC 11B-404.2.9 As Built 8 lbf	
Facility: Family Visitation Center - 231 2nd St, Eureka Cocation: Third Floor - Exterior Exit Stairway Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Barrier Door opening force exceeds 5 lbf Code References: CBC 11B-404.2.9 As Built Description: Proposed Replace or adjust existing closer	
Family Visitation Center - 231 2nd St, Eureka Cocation: Third Floor - Exterior Exit Stairway Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Barrier Type: Door Closer - Exterior Adjustment Barrier Description: Door opening force exceeds 5 lbf Code References: CBC 11B-404.2.9 As Built Description: Replace or adjust existing closer Proposed Replace or adjust existing closer	
Family Visitation Center - 231 2nd St, Eureka Cocation: Third Floor - Exterior Exit Stairway Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: Required Barrier Type: Door Closer - Exterior Adjustment Barrier Door opening force exceeds 5 lbf Code References: CBC 11B-404.2.9 As Built Pescription: Proposed Replace or adjust existing closer Sas-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary	



Field Date:	7/12/2017 Repor	t Date: 7/12/2017	Barrier #: 25C	OIII
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	Third Floor - Exterior Ex	xit Stairway		
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Doors or Gates	Remediat	cion: Required	
Barrier Type:	Door Closer - Exterior S	Sweep		
Barrier Description:	Door closer lacks min.	5 second sweep period/b	ack check	
Code Referen	ces: CBC 11B-404.2.8.1	and 2010 ADAS 404.2.8.	1	
As Built Description:	4 second sweep			
Proposed Solution:	Replace or adjust exist	ing closer		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes: Own	er			
Field Date:	7/12/2017 Repor	t Date: 7/12/2017	Barrier #: 25D	
Facility:	Family Visitation Cente	r - 231 2nd St, Eureka		
Location:	Third Floor - Exterior Ex	xit Stairway		
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	V H
Barrier Area:	Stairways	Remediat	tion: Required	
Barrier Type:	Handrail - Both Sides			
Barrier Description:	Handrail not provided	at both sides of stairway		
Code Referen	ces: CBC 11B-505.2 an	d 2010 ADAS 505.2		
As Built Description:	No handrail provided a	t both sides		
Proposed Solution:	Provide handrails at bo	th sides of stairway		
As-Built Meas	: 54 Quantity:	LF Cost Estimate:	\$12,150.00 BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordina	te: N/A
Implementation	on: Priority 4	Phase	Date	Status Open
Notes:				



Field Date: 7	7/12/2017 Repor	t Date: 7/12/2017	Barrier #: 25E	¢
Facility:	amily Visitation Cente	r - 231 2nd St, Eureka		**************************************
Location:	hird Floor - Exterior Ex	xit Stairway		* P
Official Respons	sible: Karen Clower,	ADA Coordinator		· /
Consent Decree	e: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area: S	stairways	Remediat	ion: Required	
Barrier Type:	Riser Height - Height in	Existing Area		
Barrier S Description:	tair riser height is not	between 4" and 7"		
Code Reference	es: CBC 11B-504.2 and	d 2010 ADAS 504.2		
	r" - 7-1/2" stair riser he consistent	eight in stairway that app	ears to be new con	struction. Riser height not
Proposed Display Solution:	Demolish and construc	t new stairway		
As-Built Meas:	876 Quantity:	SF Cost Estimate:	\$219,000.00 B	SR: 4 Low Severity
X Coordinate:	N/A	Y Coordinate: N/A	Z Coo	rdinate: N/A
Implementation	n: Priority 4	Phase	Date	Status Open
Notes:				
ļ				
Field Date: 7	7/12/2017 Repor	t Date: 7/12/2017	Barrier #: 26A	
_	7/12/2017 Repor	r	Barrier #: 26A	
Facility:	, 12, 201,	r - 231 2nd St, Eureka	Barrier #: 26A	
Facility: F Location: T Official Respons	Family Visitation Cente Third Floor - Work Roo Sible: Karen Clower,	r - 231 2nd St, Eureka m 312 ADA Coordinator	,	
Facility: F Location: T Official Respons Consent Decree	Family Visitation Cente Third Floor - Work Roo Sible: Karen Clower,	r - 231 2nd St, Eureka m 312 ADA Coordinator Paragraph: M.51	Dwg: 2 of 2	
Facility: F Location: T Official Respons Consent Decree Barrier Area: S	Family Visitation Cente Third Floor - Work Roo Sible: Karen Clower, Pignage	r - 231 2nd St, Eureka m 312 ADA Coordinator Paragraph: M.51 Remediat	,	
Facility: F Location: T Official Respons Consent Decree Barrier Area: S	Family Visitation Cente Third Floor - Work Roo Sible: Karen Clower,	r - 231 2nd St, Eureka m 312 ADA Coordinator Paragraph: M.51 Remediat	Dwg: 2 of 2	
Facility: F Location: T Official Respons Consent Decree Barrier Area: S Barrier Type: R	Family Visitation Center Third Floor - Work Roosible: Karen Clower, E: No Signage	r - 231 2nd St, Eureka m 312 ADA Coordinator Paragraph: M.51 Remediat	Dwg: 2 of 2	risually impaired
Facility: Location: Official Respons Consent Decree Barrier Area: Barrier Type: R Barrier Description:	Family Visitation Center Third Floor - Work Roosible: Karen Clower, E: No Signage	m 312 ADA Coordinator Paragraph: M.51 Remediat ile Information for sighted people lacks	Dwg: 2 of 2	isually impaired
Facility: Location: Official Respons Consent Decree Barrier Area: Barrier Type: R Barrier Description: Code Reference	Family Visitation Center Third Floor - Work Roo Sible: Karen Clower, E: No Signage Room ID Sign - No Tact Room ID sign provided	m 312 ADA Coordinator Paragraph: M.51 Remediat ile Information for sighted people lacks	Dwg: 2 of 2 ion: Required	risually impaired
Facility: Location: Official Response Consent Decree Barrier Area: Barrier Type: R Barrier Description: Code Reference As Built Description:	Family Visitation Center Third Floor - Work Roomsible: Karen Clower, Roomsignage Room ID Sign - No Tact Room ID sign provided	m 312 ADA Coordinator Paragraph: M.51 Remediate the Information for sighted people lacks at 2010 ADAS 216.2	Dwg: 2 of 2 ion: Required tactile info for the vertical exists	
Facility: Location: Official Response Consent Decree Barrier Area: Barrier Type: R Barrier Description: Code Reference As Built Description: Proposed P	Family Visitation Center Third Floor - Work Roomsible: Karen Clower, Example: No Signage Room ID Sign - No Tact Room ID sign provided Provide room ID sign was a common sin	m 312 ADA Coordinator Paragraph: M.51 Remediat ile Information for sighted people lacks d 2010 ADAS 216.2 provided where visual significant significan	Dwg: 2 of 2 ion: Required tactile info for the verse of the side o	
Facility: Location: Official Response Consent Decree Barrier Area: Barrier Type: R Barrier Description: Code Reference As Built Description: Proposed Solution:	Family Visitation Center in Floor - Work Roo is ible: Karen Clower, is ignage Room ID Sign - No Tact Room ID sign provided CBC 11B-216.2 and its information Provide room ID sign we get in Community:	m 312 ADA Coordinator Paragraph: M.51 Remediat ile Information for sighted people lacks d 2010 ADAS 216.2 provided where visual signification at	Dwg: 2 of 2 ion: Required tactile info for the v an exists wall at latch side o	f door
Facility: Location: T Official Respons Consent Decree Barrier Area: S Barrier Type: R Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas:	Family Visitation Center in Floor - Work Roo is ible: Karen Clower, is ignage Room ID Sign - No Tact Room ID sign provided CBC 11B-216.2 and in tactile information Provide room ID sign work and in the County is ignage.	ADA Coordinator Paragraph: M.51 Remediat ile Information for sighted people lacks d 2010 ADAS 216.2 provided where visual significant sign	Dwg: 2 of 2 ion: Required tactile info for the v an exists wall at latch side o	f door SR: 1 Necessary



Field Date:	7/12/2017 Repor	t Date: 7/12/2017	Barrier #: 26	BB BB
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	Third Floor - Work Roo	m 312		
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 c	of 2
Barrier Area:	Doors or Gates	Remedia	tion: Required	
Barrier Type:	Maneuvering CI - Front	: App/Pull 60"		
Barrier Description:	Door/Gate at pull side	lacks min. 60" perpendio	cular to door	
Code Referen	ces: CBC Figure 11B-40)4.2.4.1 and 2010 ADAS	404.2.4.1	
As Built Description:	Trash receptacle and s	tacks of paper block mar	neuvering cleara	nnce at exit side of door at pull
Proposed Solution:	Relocate stored items	to provide required man	euvering cleara	nce
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00	BSR: 1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate: N/A
Implementati	on: Priority 2	Phase	Date	Status Closed
Notes:				
Field Date:	7/12/2017 Repor	rt Date: 7/12/2017	Barrier #: 27	'A
Field Date:	7/12/2017 Repor	-	Barrier #: 27	'A
		er - 231 2nd St, Eureka	Barrier #: 27	
Facility:	Family Visitation Cente Third Floor - Bayview C	er - 231 2nd St, Eureka	Barrier #: 27	
Facility: Location:	Family Visitation Center Third Floor - Bayview Consible: Karen Clower,	er - 231 2nd St, Eureka Conference Room 302	Barrier #: 27	
Facility: Location: Official Respo	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No	cr - 231 2nd St, Eureka Conference Room 302 ADA Coordinator Paragraph: M.51		of 2
Facility: Location: Official Responsent Decre Barrier Area:	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No	er - 231 2nd St, Eureka Conference Room 302 ADA Coordinator Paragraph: M.51 Remedia	Dwg: 2 c	of 2
Facility: Location: Official Responsent Decre Barrier Area:	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Signage Room ID Sign - No Tact	er - 231 2nd St, Eureka Conference Room 302 ADA Coordinator Paragraph: M.51 Remedia	Dwg: 2 contion: Required	of 2
Facility: Location: Official Responsent Decr Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Signage Room ID Sign - No Tact	er - 231 2nd St, Eureka Conference Room 302 ADA Coordinator Paragraph: M.51 Remedia cile Information for sighted people lacks	Dwg: 2 contion: Required	of 2
Facility: Location: Official Responsent Decr Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Signage Room ID Sign - No Tact Room ID sign provided aces: CBC 11B-216.2 an	er - 231 2nd St, Eureka Conference Room 302 ADA Coordinator Paragraph: M.51 Remedia cile Information for sighted people lacks	Dwg: 2 contion: Required tactile info for	of 2
Facility: Location: Official Responsement Decrement Decrement Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Signage Room ID Sign - No Tact Room ID sign provided ces: CBC 11B-216.2 an No tactile information	er - 231 2nd St, Eureka Conference Room 302 ADA Coordinator Paragraph: M.51 Remedia cile Information for sighted people lacks d 2010 ADAS 216.2	Dwg: 2 contion: Required tactile info for gn exists	the visually impaired
Facility: Location: Official Responsement Decrement Area: Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Signage Room ID Sign - No Tact Room ID sign provided ces: CBC 11B-216.2 an No tactile information Provide room ID sign w	er - 231 2nd St, Eureka Conference Room 302 ADA Coordinator Paragraph: M.51 Remedia Cile Information for sighted people lacks d 2010 ADAS 216.2 provided where visual si	Dwg: 2 contion: Required tactile info for gn exists	the visually impaired
Facility: Location: Official Responsement Decrement Decrement Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Signage Room ID Sign - No Tact Room ID sign provided ces: CBC 11B-216.2 an No tactile information Provide room ID sign w	er - 231 2nd St, Eureka Conference Room 302 ADA Coordinator Paragraph: M.51 Remedia Cile Information for sighted people lacks d 2010 ADAS 216.2 provided where visual sighth tactile information a	Dwg: 2 contion: Required tactile info for gn exists twall at latch single \$250.00	the visually impaired
Facility: Location: Official Responsement Decrement Area: Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Signage Room ID Sign - No Tact Room ID sign provided ces: CBC 11B-216.2 an No tactile information Provide room ID sign with the consideration of the consideration	ADA Coordinator Paragraph: M.51 Remedia ille Information for sighted people lacks d 2010 ADAS 216.2 provided where visual si vith tactile information a	Dwg: 2 contion: Required tactile info for gn exists twall at latch single \$250.00	the visually impaired de of door BSR: 1 Necessary



Field Date:	7/12/2017 Repo	rt Date: 7/12/2017	Barrier #: 27B	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka		
Location:	Third Floor - Bayview (Conference Room 302		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Signage	Remediati	on: Required	
Barrier Type:	Room ID Sign - No Tac	tile Information		
Barrier Description:	Room ID sign provided	for sighted people lacks to	actile info for 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	n exists at storage room v	within circulation path
Proposed Solution:	Provide room ID sign v	vith tactile information at v	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	e: N/A
Implementati	on: Priority 4	Phase	Date	Status Open
Notes: Cour	nty			
Field Date:	7/12/2017 Repo	rt Date: 7/12/2017	Barrier #: 27C	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka	-3	
Location:	Third Floor - Bayview (Conference Room 302		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Controls and Mechanis	sms Remediati	on: Required	
Barrier Type:	Operable Part - Clear F	loor Space (Stored Items)		
Barrier Description:	Clear floor space for p	erson using wheelchair no	t provided at operable pa	irt
Code Referen	ces: CBC 11B-305.3 an	d 2010 ADAS 305.3		
As Built Description:	36" - 44" clear floor s	pace between whiteboard	or flip chart and chairs	
Proposed Solution:	Rearrange furniture to	provide maneuvering clea	arance at whiteboard	
As-Built Meas	: 0 Quantity:	JOB Cost Estimate:	\$0.00 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 3	Phase	Date	Status Closed
Notes:				



Field Date:	7/12/2017 Repor	t Date: 7/12/2017	Barrier #: 27D	
Facility:	Family Visitation Cente	r - 231 2nd St, Eureka		
Location:	Third Floor - Bayview C	Conference Room 302		
Official Respo	nsible: Karen Clower,	ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Counters and Tables	Remedia	tion: Required	
Barrier Type:	Table - Knee Clearance			
Barrier Description:	Knee clearance of at le	ast 27" high, 30" wide ar	nd 19" deep not prov	ided
Code Referen	ces: CBC 11B-306.3 and	d 2010 ADAS 306.3		
As Built Description:	Knee clearance 24" hig	h at 15" deep to central	support	
Proposed Solution:	Provide min. 1 accessib	ole table and 5% overall.	Avoid pedestal base	tables.
As-Built Meas	Quantity:	EACH Cost Estimate:	\$450.00 BS	SR: 3 Hindrance
X Coordinate:	N/A	Y Coordinate: N/A	Z Coor	dinate: N/A
Implementati	on: Priority 3	Phase	Date	Status Open
Notes:				
Field Date:	7/12/2017 Repor	t Date: 7/12/2017	Barrier #: 27E	
Field Date: Facility:	7/12/2017 Repor		Barrier #: 27E	
		er - 231 2nd St, Eureka	Barrier #: 27E	
Facility: Location:	Family Visitation Cente	or - 231 2nd St, Eureka Conference Room 302	Barrier #: 27E	
Facility: Location:	Family Visitation Cente Third Floor - Bayview Consible: Karen Clower,	or - 231 2nd St, Eureka Conference Room 302	Barrier #: 27E Dwg: 2 of 2	
Facility: Location: Official Respo	Family Visitation Cente Third Floor - Bayview C nsible: Karen Clower, ee: No	conference Room 302 ADA Coordinator Paragraph: M.51	12.2	
Facility: Location: Official Respo Consent Decr Barrier Area:	Family Visitation Cente Third Floor - Bayview C nsible: Karen Clower, ee: No	or - 231 2nd St, Eureka Conference Room 302 ADA Coordinator Paragraph: M.51 Remedia	Dwg: 2 of 2	
Facility: Location: Official Respo Consent Decr Barrier Area:	Family Visitation Cente Third Floor - Bayview C nsible: Karen Clower, ee: No Alarms	ADA Coordinator Paragraph: M.51 Remedia	Dwg: 2 of 2	
Facility: Location: Official Responsent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Cente Third Floor - Bayview Consible: Karen Clower, ee: No Alarms Horn/Strobe - Common	ADA Coordinator Paragraph: M.51 Remedia n Use Area	Dwg: 2 of 2	
Facility: Location: Official Responsent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Cente Third Floor - Bayview Consible: Karen Clower, ee: No Alarms Horn/Strobe - Common	ADA Coordinator Paragraph: M.51 Remedia n Use Area	Dwg: 2 of 2	
Facility: Location: Official Responsement Decr Barrier Area: Barrier Type: Barrier Description: Code Referent As Built	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Alarms Horn/Strobe - Common No horn/strobes in conces: CBC 11B-702.1 and	ADA Coordinator Paragraph: M.51 Remedia n Use Area mmon use areas	Dwg: 2 of 2	
Facility: Location: Official Responsement Decrement Decrement Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Alarms Horn/Strobe - Common No horn/strobes in conces: CBC 11B-702.1 and Device not provided Provide strobes in com	ADA Coordinator Paragraph: M.51 Remedia n Use Area mmon use areas mon use area	Dwg: 2 of 2 tion: Required	SR: 1 Necessary
Facility: Location: Official Responsement Decrement Decrement Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution:	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Alarms Horn/Strobe - Common No horn/strobes in conces: CBC 11B-702.1 and Device not provided Provide strobes in common CENTER CONTROLL CONTR	ADA Coordinator Paragraph: M.51 Remedia n Use Area mmon use areas mon use area	Dwg: 2 of 2 tion: Required	SR: 1 Necessary dinate: N/A
Facility: Location: Official Responsement Decribarrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed Solution: As-Built Meas X Coordinate:	Family Visitation Center Third Floor - Bayview Consible: Karen Clower, ee: No Alarms Horn/Strobe - Common No horn/strobes in conces: CBC 11B-702.1 and Device not provided Provide strobes in common CENTER CONTROLL CONTR	ADA Coordinator Paragraph: M.51 Remedian Use Area mon use areas EACH Cost Estimate:	Dwg: 2 of 2 tion: Required	



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 28A
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: Third Floor - Corridor 300C
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Drinking Fountains Remediation: N/A
Barrier Type: Operation - Adjustment
Barrier Description: Operating mechanism involves more than 5 lbf to operate
Code References: CBC 11B-602.3 and 2010 ADAS 602.3
As Built 5 lbf to operate 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 10/29/2019 Status Closed
Notes:
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 28B
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 28B Facility: Family Visitation Center - 231 2nd St, Eureka
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C Official Responsible: Karen Clower, ADA Coordinator
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Drinking Fountains Remediation: N/A
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Drinking Fountains Remediation: N/A
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Drinking Fountains Remediation: N/A Barrier Type: Knee Clearance Barrier Knee clearance under fountain not min. 27" high
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Drinking Fountains Remediation: N/A Barrier Type: Knee Clearance Knee clearance under fountain not min. 27" high
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Drinking Fountains Remediation: N/A Barrier Type: Knee Clearance Barrier Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Drinking Fountains Remediation: N/A Barrier Type: Knee Clearance Code References: CBC 11B-602.2 and 2010 ADAS 602.2 As Built Fountain moved to provide 27" high knee clearance at low fountain
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Drinking Fountains Remediation: N/A Barrier Type: Knee Clearance Barrier Code References: CBC 11B-602.2 and 2010 ADAS 602.2 As Built Fountain moved to provide 27" high knee clearance at low fountain Description: Proposed Barrier removed
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Drinking Fountains Remediation: N/A Barrier Type: Knee Clearance Barrier Description: Knee clearance under fountain not min. 27" high Code References: CBC 11B-602.2 and 2010 ADAS 602.2 As Built Fountain moved to provide 27" high knee clearance at low fountain Proposed Solution: Barrier removed
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Corridor 300C Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Drinking Fountains Barrier Type: Knee Clearance Barrier Description: Code References: CBC 11B-602.2 and 2010 ADAS 602.2 As Built Description: Proposed Solution: Proposed Solution: As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date:	1/23/2020 Repo	rt Date: 1/23/2020	Barrier #: 28C	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka	100	
Location:	Third Floor - Corridor	300C		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	Drinking Fountains	Remedia	tion: N/A	
Barrier Type:	Pedestrian Protection	- No alcove		
Barrier Description:	Fountain protrudes m	ore than 4" into the circul	ation path with no detecta	able warning
Code Referen	ces: CBC 11B-602.9 ar	d 2010 ADAS 307.2		
As Built Description:	Fountain not provided	with detectable warning	on both sides or located e	ntirely within an alcove
Proposed Solution:	Fixture located in wide	e open alcove separated f	rom corridor. Barrier close	ed.
As-Built Meas	: 0 Quantity:	EACH Cost Estimate:	\$0.00 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	: N/A
Implementati	on: Priority 3	Phase	Date 1/23/2020	Status Closed
Notes:				
Field Date:	7/12/2017 Repo	rt Date: 7/12/2017	Barrier #: 28D	1
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka		
Location:	Third Floor - Corridor	300C		
Official Respo	nsible: Karen Clower	, ADA Coordinator		
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 of 2	
Barrier Area:	P	Remedia	tion: Required	
Barrier Type:	Horn - No Strobe			
Barrier Description:	No strobe provided wi	th existing horn		
Code Referen	ces: CBC 11B-702.1 ar	d 2010 ADAS 702.1		
As Built Description:	Device not provided			
Proposed Solution:	Provide horn and stro	oe device in each corridor		
As-Built Meas	: 4 Quantity:	EACH Cost Estimate:	\$22,000.00 BSR: 1	Necessary
X Coordinate:	N/A	Y Coordinate: N/A	Z Coordinate	e: N/A
Implementati	on: Priority 2	Phase	Date	Status Closed
Notes: 9/21	/20 - Per Fenton's repo	rt, barrier is closed, exceր	otion in 907.5.2.3 applies.	



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 29
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Third Floor - Toilet Room Vestibule
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Restrooms Remediation: N/A
Barrier Type:	Sign - 12" Circle/Triangle at Unisex Restroom
Barrier Description:	No 12" triangle superimposed on 12" circle provided on door or doorway to unisex toilet room
Code Referen	ces: CBC 11B-703.7.2.6.3
As Built Description:	Doorway altered when toilet rooms were expanded. ISA on walls signs are visible from corridor 300C
Proposed Solution:	No remediation required
As-Built Meas	O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 2 Phase Date 10/29/2019 Status Closed
Notes:	
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 30A
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Third Floor - Women's Toilet Room
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Restrooms Remediation: N/A
Barrier Type:	Sign - Braille/tactile Information
Barrier Description:	No sign with Braille/Tactile information provided to identify restroom
Code Referen	ces: CBC 11B-216.2 and ADAS 216.2
As Built Description:	New tactile information at wall on latch side of door
Proposed	
Solution:	Barrier removed
Solution: As-Built Meas	
	Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
As-Built Meas	Coordinate: N/A Z Coordinate: N/A Z Coordinate: N/A



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 B	arrier #:	30B	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			
Location:	Third Floor - Women's	Toilet Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decr	ee: No	Paragraph: M.51	Dwg:	2 of 2	
Barrier Area:	Restrooms	Remediatio	n: N/A		
Barrier Type:	Sign - 12" Circle/Trians	gle at Unisex Restroom			
Barrier Description:	No 12" triangle superi	mposed on 12" circle provid	ded on doo	r or doorwa	y to unisex toilet room
Code Referen	ces: CBC 11B-703.7.2.	6.3			
As Built Description:	Required sign provide	d on door or doorway			
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0	0.00	BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordina	te: N/A
Implementati	on: Priority 3	Phase	Date 10/	29/2019	Status Closed
Notes:					
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 B	arrier #:	30C	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			
Location:	Third Floor - Women's	Toilet Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Official Respo Consent Decre		, ADA Coordinator Paragraph: M.51	Dwg:	2 of 2	
•	ee: No			2 of 2	
Consent Decre Barrier Area:	ee: No	Paragraph: M.51 Remediatio		2 of 2	
Consent Decre Barrier Area:	ee: No Signage	Paragraph: M.51 Remediatio		2 of 2	
Consent Decre Barrier Area: Barrier Type: Barrier Description:	Signage Handicap Terminology The term "handicappe	Paragraph: M.51 Remediatio	on: N/A	2 of 2	
Consent Decre Barrier Area: Barrier Type: Barrier Description:	Signage Handicap Terminology The term "handicappe ces: Appendix B to 28	Paragraph: M.51 Remediatio d" is used in signage	on: N/A	2 of 2	
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Signage Handicap Terminology The term "handicappe ces: Appendix B to 28	Paragraph: M.51 Remediatio d" is used in signage CFR 35.104 and VC §22511.	on: N/A	2 of 2	
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Signage Handicap Terminology The term "handicappe ces: Appendix B to 28 Old sign containing "H Barrier removed	Paragraph: M.51 Remediatio d" is used in signage CFR 35.104 and VC §22511. andicapped" term removed	9		1 Necessary
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Signage Handicap Terminology The term "handicappe ces: Appendix B to 28 Old sign containing "H Barrier removed Quantity:	Paragraph: M.51 Remediatio d" is used in signage CFR 35.104 and VC §22511. andicapped" term removed	9		
Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Signage Handicap Terminology The term "handicappe ces: Appendix B to 28 Old sign containing "H Barrier removed : 0 Quantity:	Paragraph: M.51 Remediatio d" is used in signage CFR 35.104 and VC §22511. andicapped" term removed EACH Cost Estimate: \$6	9	BSR: Signal Service Se	



Field Date:	1/23/2020 Repo	rt Date: 1/23/2020 B	Barrier #:	30D	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka		9	
Location:	Third Floor - Women's	Toilet Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg:	2 of 2	
Barrier Area:	Doors or Gates	Remediatio	n: N/A		
Barrier Type:	Door Closer - Interior	Automatic Device			
Barrier Description:	Door opening force ex	ceeds 5 lbf			
Code Referen	ces: CBC 11B-404.2.9	and 2010 ADAS 404.2.9			
As Built Description:	New door closer instal measured at 5 lbf/5 se	lled at door that is required	to be fire	e rated. Opera	ting force/sweep
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 1	1 Necessary
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordina	te: N/A
Implementation	on: Priority 3	Phase	Date 1	/23/2020	Status Closed
Notes:					
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 B	Barrier #:	30E	
Field Date: Facility:	10/29/2019 Repo Family Visitation Cent		Barrier #:	30E	
		er - 231 2nd St, Eureka	Sarrier #:	30E	a 0
Facility:	Family Visitation Cent Third Floor - Women's	er - 231 2nd St, Eureka	arrier #:	30E	
Facility: Location:	Family Visitation Centor Third Floor - Women's nsible: Karen Clower	er - 231 2nd St, Eureka Toilet Room		30E 2 of 2	
Facility: Location: Official Respo Consent Decre	Family Visitation Centor Third Floor - Women's nsible: Karen Clower	er - 231 2nd St, Eureka Toilet Room , ADA Coordinator	Dwg:		
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Centor Third Floor - Women's Insible: Karen Clower Ree: No	er - 231 2nd St, Eureka Toilet Room , ADA Coordinator Paragraph: M.51 Remediatio	Dwg:		
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center Third Floor - Women's Insible: Karen Clower Insible: No Insible: Karen Clower Insible: No Insible: Karen Clower Insible: Insible: Karen Clower Insible: Insible: Karen Clower Insible: I	er - 231 2nd St, Eureka Toilet Room , ADA Coordinator Paragraph: M.51 Remediatio	Dwg: on: N/A	2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center Third Floor - Women's Insible: Karen Clower Insible: No Insible: Karen Clower Insible: No Insible: Karen Clower Insible: Karen Clower Insible: No Ins	er - 231 2nd St, Eureka Toilet Room , ADA Coordinator Paragraph: M.51 Remediation	Dwg: N/A	2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center Third Floor - Women's Insible: Karen Clower Third Floor - Women's Insible: Karen Clower Third Floor - Women's Third Floor - Women	er - 231 2nd St, Eureka Toilet Room , ADA Coordinator Paragraph: M.51 Remediation ront App/Pull 18" lacks min. 18" beyond latch	Dwg: N/A n side of 0	2 of 2	wall
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Family Visitation Center Third Floor - Women's Insible: Karen Clower Third Floor - Women's Insible: Karen Clower Third Floor - Women's Third Floor - Women	er - 231 2nd St, Eureka Toilet Room , ADA Coordinator Paragraph: M.51 Remediation ront App/Pull 18" lacks min. 18" beyond latch	Dwg: N/A n side of 0	2 of 2	wall
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Family Visitation Center Third Floor - Women's Insible: Karen Clower Insible: I	r - 231 2nd St, Eureka Toilet Room , ADA Coordinator Paragraph: M.51 Remediation ront App/Pull 18" lacks min. 18" beyond latch	Dwg: n side of o	2 of 2 door	wall
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Family Visitation Center Third Floor - Women's Insible: Karen Clower Ree: No Doors or Gates Maneuvering Cl - Int Foor/Gate at pull side Rees: CBC Figure 11B-40 New entrance has con Barrier removed Quantity:	r - 231 2nd St, Eureka Toilet Room , ADA Coordinator Paragraph: M.51 Remediation ront App/Pull 18" lacks min. 18" beyond latch	Dwg: n side of o	2 of 2 door	1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center Third Floor - Women's Insible: Karen Clower Insible: Insib	ront App/Pull 18" lacks min. 18" beyond latch	Dwg: N/A n side of	2 of 2 door side of door to	1 Necessary



Field Date:	10/29/2019 Report Date:	10/29/2019 Barrier #: 30F	
Facility:	Family Visitation Center - 231 2	nd St, Eureka	
Location:	Third Floor - Women's Toilet Ro	om	
Official Respo	onsible: Karen Clower, ADA Coc	ordinator	
Consent Decr	ree: No Paragrap	h: M.51 Dwg: 2 of 2	1
Barrier Area:	Restrooms	Remediation: N/A	
Barrier Type:	Clothing Hooks - Height		
Barrier Description:	Clothing hooks not max. 48" hig	h AFF	
Code Referen	ces: CBC 11B-603.4, 11B-308.2.	1 & 2010 ADA 603.4	
As Built Description:	No coat hooks provided in new	toilet room	
Proposed Solution:	Barrier removed		
As-Built Meas	S: 0 Quantity: EACH	Cost Estimate: \$0.00 BSR:	2 Recommended
X Coordinate:	Y Coordi	nate: N/A Z Coordin	nate: N/A
Implementati	ion: Priority 3 Phase	Date 10/29/2019	Status Closed
Notes:			
Field Date:	10/29/2019 Report Date:	10/29/2019 Barrier #: 30G	7
Field Date: Facility:	10/29/2019 Report Date: Family Visitation Center - 231 2		
		nd St, Eureka	
Facility:	Family Visitation Center - 231 2 Third Floor - Women's Toilet Ro	nd St, Eureka om	
Facility: Location:	Family Visitation Center - 231 20 Third Floor - Women's Toilet Roonsible: Karen Clower, ADA Coo	nd St, Eureka om	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 20 Third Floor - Women's Toilet Roonsible: Karen Clower, ADA Cooree: No Paragrap Restrooms	om ordinator	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 20 Third Floor - Women's Toilet Roonsible: Karen Clower, ADA Cocree: No Paragrap	om ordinator oh: M.51 Dwg: 2 of 2	
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 20 Third Floor - Women's Toilet Roonsible: Karen Clower, ADA Cooree: No Paragrap Restrooms	om ordinator oh: M.51 Dwg: 2 of 2 Remediation: N/A	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 20 Third Floor - Women's Toilet Roonsible: Karen Clower, ADA Cooree: No Paragrap Restrooms Stall - End Door at Diagonal	om ordinator oh: M.51 Dwg: 2 of 2 Remediation: N/A n diagonal to the water closet	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 20 Third Floor - Women's Toilet Roonsible: Karen Clower, ADA Cooree: No Paragrap Restrooms Stall - End Door at Diagonal End-opening door not located on	om ordinator oh: M.51 Dwg: 2 of 2 Remediation: N/A n diagonal to the water closet	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center - 231 20 Third Floor - Women's Toilet Roonsible: Karen Clower, ADA Cooree: No Paragrap Restrooms Stall - End Door at Diagonal End-opening door not located on	nd St, Eureka om ordinator oh: M.51 Dwg: 2 of 2 Remediation: N/A n diagonal to the water closet 0 ADAS 603.8.1.2	
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center - 231 20 Third Floor - Women's Toilet Roonsible: Karen Clower, ADA Cooree: No Paragrap Restrooms Stall - End Door at Diagonal End-opening door not located of the coores: CBC 11B-604.8.1.2 and 201 Door to toilet room and maneur Barrier removed	nd St, Eureka om ordinator oh: M.51 Dwg: 2 of 2 Remediation: N/A on diagonal to the water closet 0 ADAS 603.8.1.2 vering clearance altered to comply	3 Hindrance
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center - 231 20 Third Floor - Women's Toilet Roonsible: Karen Clower, ADA Cooree: No Paragrap Restrooms Stall - End Door at Diagonal End-opening door not located of the coorsion of th	nd St, Eureka om ordinator oh: M.51 Dwg: 2 of 2 Remediation: N/A n diagonal to the water closet 0 ADAS 603.8.1.2 vering clearance altered to comply Cost Estimate: \$0.00 BSR:	3 Hindrance nate: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center - 231 20 Third Floor - Women's Toilet Roonsible: Karen Clower, ADA Coonsible: Restrooms Stall - End Door at Diagonal End-opening door not located of the coonsible o	nd St, Eureka om ordinator oh: M.51 Dwg: 2 of 2 Remediation: N/A n diagonal to the water closet 0 ADAS 603.8.1.2 vering clearance altered to comply Cost Estimate: \$0.00 BSR:	



Field Date:	10/29/2019 Report	t Date: 10/29/2019 Barrier #: 30H
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka
Location:	Third Floor - Women's	Toilet Room
Official Respo	nsible: Karen Clower,	ADA Coordinator
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Restrooms	Remediation: N/A
Barrier Type:	Maneuvering Clearance	e - 60" Circle
Barrier Description:	No 60" turning circle pr	rovided in toilet facility (min. 27" high above floor)
Code Referen	ces: CBC 11B-304.3.1, 1	11B-603.2.1 and 2010 ADAS 603.2.1
As Built Description:	60" between wall and l	lavatory
Proposed Solution:	Barrier removed	
As-Built Meas	: 80 Quantity:	SF 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 10/29/2019 Status Closed
Notes:		
Field Date:	10/29/2019 Report	t Date: 10/29/2019 Barrier #: 301
Field Date: Facility:	10/29/2019 Repor Family Visitation Cente	
		er - 231 2nd St, Eureka
Facility:	Family Visitation Cente Third Floor - Women's	er - 231 2nd St, Eureka
Facility: Location:	Family Visitation Cente Third Floor - Women's nsible: Karen Clower,	er - 231 2nd St, Eureka Toilet Room
Facility: Location: Official Respo	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No	Toilet Room ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No	Toilet Room ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding	Toilet Room ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding	Toilet Room ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: N/A g Object ruding object in path of travel
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding Dispenser creates protruces: CBC 11B-307.2 and	Toilet Room ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: N/A g Object ruding object in path of travel
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding Dispenser creates protruces: CBC 11B-307.2 and	Toilet Room ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: N/A g Object ruding object in path of travel
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No Restrooms Dispensers - Protruding Dispenser creates protr ces: CBC 11B-307.2 and Paper towel dispenser	Toilet Room ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: N/A g Object ruding object in path of travel
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Cente Third Floor - Women's raible: Karen Clower, ee: No Restrooms Dispensers - Protruding Dispenser creates protr ces: CBC 11B-307.2 and Paper towel dispenser Barrier removed : 1 Quantity:	Toilet Room ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: N/A g Object ruding object in path of travel d 2010 ADAS 307.2 has fixed detectable warning with trash bin secured to wall
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Cente Third Floor - Women's raible: Karen Clower, ee: No Restrooms Dispensers - Protruding Dispenser creates protr ces: CBC 11B-307.2 and Paper towel dispenser Barrier removed : 1 Quantity:	Toilet Room ADA Coordinator Paragraph: M.51 Dwg: 2 of 2 Remediation: N/A g Object ruding object in path of travel d 2010 ADAS 307.2 has fixed detectable warning with trash bin secured to wall EACH Cost Estimate: \$0.00 BSR: 2 Recommended



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 30J
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Third Floor - Women's Toilet Room
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Restrooms Remediation: N/A
Barrier Type:	Lavatory - Clear Floor Space
Barrier Description:	No clear floor space 30" x 48" at lavatory to allow forward approach
Code Referen	CBC 11B-606.2 and 2010 ADAS 606.2
As Built Description:	Alterations provided required clear floor space at lavatory
Proposed Solution:	Barrier removed
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 3 Phase Date 10/29/2019 Status Closed
Notes:	
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 30K
Field Date: Facility:	10/29/2019 Report Date: 10/29/2019 Barrier #: 30K Family Visitation Center - 231 2nd St, Eureka
Facility:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room
Facility: Location:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Knee Clearance
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room Insible: Karen Clower, ADA Coordinator Insee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A 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	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A 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 Reference As Built Description: Proposed	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A 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 27-1/2" high knee clearance at 8" back from edge Barrier removed
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A 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 27-1/2" high knee clearance at 8" back from edge Barrier removed Equation: \$0.00 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	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 2 of 2 Insible: Restrooms Remediation: N/A 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 27-1/2" high knee clearance at 8" back from edge Barrier removed I Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 30L
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Third Floor - Women's Toilet Room
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Restrooms Remediation: N/A
Barrier Type:	Lavatory - Faucet Force
Barrier Description:	Lavatory faucet requires more than 5 lbf (22.2 N) to activate
Code Referen	ces: CBC 11B-606.4 and 2010 ADAS 606.4
As Built Description:	5 lbf to pull up to operate
Proposed Solution:	Barrier removed
As-Built Meas	Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date 10/29/2019 Status Closed
Notes:	
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 30M
Field Date: Facility:	10/29/2019 Report Date: 10/29/2019 Barrier #: 30M
Facility:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room
Facility: Location:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Centerline
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Centerline Lavatory adjacent to wall not min. 18" to the centerline of fixture
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Centerline Lavatory adjacent to wall not min. 18" to the centerline of fixture Ces: CBC 11B-606.6
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Centerline Lavatory adjacent to wall not min. 18" to the centerline of fixture ces: CBC 11B-606.6 18" OC Barrier removed
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room Insible: Karen Clower, ADA Coordinator Insible: Karen Clower, ADA Coordinator Insible: No Paragraph: M.51 Dwg: 2 of 2 Insible: Restrooms Remediation: N/A Lavatory - Centerline Lavatory adjacent to wall not min. 18" to the centerline of fixture Insible: No Paragraph: M.51 Dwg: 2 of 2 Insible: No Paragraph: No
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Centerline Lavatory adjacent to wall not min. 18" to the centerline of fixture ces: CBC 11B-606.6 18" OC Barrier removed : O Quantity: JOB Cost Estimate: \$0.00 BSR: 2 Recommended N/A Z Coordinate: N/A



Facility: Family Visitation Center - 231 2nd St, Eureka
Location: Third Floor - Women's Toilet Room
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Restrooms Remediation: N/A
Barrier Type: Mirror - Bottom Edge
Barrier Description: Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface
Code References: CBC 11B-603.3 and 2010 ADAS 603.3
As Built 38" high Description:
Proposed Barrier removed Solution:
As-Built Meas: 1 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 10/29/2019 Status Closed
Notes:
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 300
Facility: Family Visitation Center - 231 2nd St, Eureka
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Women's Toilet Room
Location: Third Floor - Women's Toilet Room
Location: Third Floor - Women's Toilet Room Official Responsible: Karen Clower, ADA Coordinator
Location: Third Floor - Women's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Location: Third Floor - Women's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A
Location: Third Floor - Women's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Clear space in front of closet not min. 60" wide x 56" deep
Location: Third Floor - Women's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Clear space in front of closet not min. 60" wide x 56" deep Description:
Location: Third Floor - Women's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Barrier Clear space in front of closet not min. 60" wide x 56" deep Description: Code References: CBC 11B-604.3.1 and 2010 ADAS 604.3.1 As Built 60" from wall to lavatory
Location: Third Floor - Women's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Barrier Clear space in front of closet not min. 60" wide x 56" deep Description: Code References: CBC 11B-604.3.1 and 2010 ADAS 604.3.1 As Built G0" from wall to lavatory Proposed Barrier removed
Location: Third Floor - Women's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Barrier Clear space in front of closet not min. 60" wide x 56" deep Description: Code References: CBC 11B-604.3.1 and 2010 ADAS 604.3.1 As Built Go" from wall to lavatory Description: Proposed Solution:
Location: Third Floor - Women's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Barrier Description: Code References: CBC 11B-604.3.1 and 2010 ADAS 604.3.1 As Built Description: Proposed Solution: Barrier removed Solution: As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 30P
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Third Floor - Women's Toilet Room
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decr	ee: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Restrooms Remediation: N/A
Barrier Type:	WC - Rear Grab Bar Above Tank
Barrier Description:	Rear grab bar mounted higher than 36" AFF at tank-type toilet
Code Referen	CBC 11B-604.5 & 609.4 and 2010 ADAS 604.5.2 & 609.4
As Built Description:	Rear grab bar 2" from toilet tank and installed 4" from side wall
Proposed Solution:	Barrier removed
As-Built Meas	Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date 10/29/2019 Status Closed
Notes:	
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 30Q
Field Date: Facility:	10/29/2019 Report Date: 10/29/2019 Barrier #: 30Q Family Visitation Center - 231 2nd St, Eureka
Facility:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator
Facility: Location:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A WC - Rear Grab Bar Location
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A WC - Rear Grab Bar Location Rear grab bar not centered 12" from wall and 24" on the other side of WC
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A WC - Rear Grab Bar Location Rear grab bar not centered 12" from wall and 24" on the other side of WC ces: CBC 11B-604.5.2 and 2010 ADAS 604.5.2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A WC - Rear Grab Bar Location Rear grab bar not centered 12" from wall and 24" on the other side of WC ces: CBC 11B-604.5.2 and 2010 ADAS 604.5.2 12" OC Barrier removed
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A WC - Rear Grab Bar Location Rear grab bar not centered 12" from wall and 24" on the other side of WC ces: CBC 11B-604.5.2 and 2010 ADAS 604.5.2 12" OC Barrier removed : O Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center - 231 2nd St, Eureka Third Floor - Women's Toilet Room Insible: Karen Clower, ADA Coordinator Insible: Karen



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 B	Barrier #:	30R	1
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka		*	
Location:	Third Floor - Women's	Toilet Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator			Cà
Consent Decr	ee: No	Paragraph: M.51	Dwg:	2 of 2	
Barrier Area:	Restrooms	Remediatio	on: N/A		
Barrier Type:	Toilet Paper Dispense	- Centerline			
Barrier Description:	Centerline of toilet tis	sue dispenser not within 7"	to 9" toile	et seat front edg	ge
Code Referen	ces: CBC 11B-604.7 ar	nd 2010 ADAS 604.7			
As Built Description:	7" to 9" from rim				
Proposed Solution:	Barrier removed				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 3 H	indrance
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 3	Phase	Date 10	/29/2019	Status Closed
Notes:					
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 B	Barrier #:	30S	7
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			
Location:	Third Floor - Women's	Toilet Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator			- Cay
Consent Decr	ee: No	Paragraph: M.51	Dwg:	2 of 2	
Barrier Area:	Restrooms	Remediation	on: N/A		
Barrier Type:	Seat Cover Dispensers	- Above Toilet			
Barrier Description:	Seat cover dispenser of access	ontrol point or operating m	nechanism	not max. 40" A	FF and toilet blocks
Code Referen	ces: CBC 11B-603.5				
As Built Description:	Dispenser removed				
Proposed Solution:	Barrier removed				
As-Built Meas	: 1 Quantity:	EACH Cost Estimate: \$	0.00	BSR: 2 R	ecommended
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 3	Phase	Date 10	/29/2019	Status Closed
Notes:					



Field Date:	10/29/2019 Repor	t Date: 10/29/2019 Barrier #:	30T
Facility:	Family Visitation Cente	r - 231 2nd St, Eureka	
Location:	Third Floor - Women's	Toilet Room	
Official Respo	nsible: Karen Clower,	ADA Coordinator	
Consent Decr	ee: No	Paragraph: M.51 Dwg:	2 of 2
Barrier Area:	Restrooms	Remediation: N/A	
Barrier Type:	WC - Side Grab Bar Exte	ension	
Barrier Description:	Side grab bar does not	extend min. 54" from rear wall or 24	1" from front rim
Code Referen	ces: CBC 11B-604.5.1 a	nd 2010 ADAS 604.5.1	
As Built Description:	54" from rear wall		
Proposed Solution:	Barrier removed		
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
Implementati	on: Priority 3	Phase Date 10	0/29/2019 Status Closed
Notes:			
Field Date:	10/29/2019 Repor	t Date: 10/29/2019 Barrier #:	30U
Field Date: Facility:	10/29/2019 Report		30U
		r - 231 2nd St, Eureka	30U
Facility:	Family Visitation Cente Third Floor - Women's	r - 231 2nd St, Eureka	300
Facility: Location:	Family Visitation Cente Third Floor - Women's nsible: Karen Clower,	r - 231 2nd St, Eureka Toilet Room ADA Coordinator	2 of 2
Facility: Location: Official Respo	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No	r - 231 2nd St, Eureka Toilet Room ADA Coordinator	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No	r - 231 2nd St, Eureka Toilet Room ADA Coordinator Paragraph: M.51 Dwg: Remediation: Requ	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No Alarms	r - 231 2nd St, Eureka Toilet Room ADA Coordinator Paragraph: M.51 Dwg: Remediation: Requ	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No Alarms Horn/Strobe - Common	r - 231 2nd St, Eureka Toilet Room ADA Coordinator Paragraph: M.51 Dwg: Remediation: Requirements areas	2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No Alarms Horn/Strobe - Common No horn/strobes in com ces: CBC 11B-702.1 and	r - 231 2nd St, Eureka Toilet Room ADA Coordinator Paragraph: M.51 Dwg: Remediation: Requirements areas	2 of 2 ired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No Alarms Horn/Strobe - Common No horn/strobes in com ces: CBC 11B-702.1 and Device not provided wh	r - 231 2nd St, Eureka Toilet Room ADA Coordinator Paragraph: M.51 Dwg: Remediation: Requ n Use Area nmon use areas	2 of 2 ired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Cente Third Floor - Women's nsible: Karen Clower, ee: No Alarms Horn/Strobe - Common No horn/strobes in com ces: CBC 11B-702.1 and Device not provided wh	r - 231 2nd St, Eureka Toilet Room ADA Coordinator Paragraph: M.51 Dwg: Remediation: Requ n Use Area nmon use areas d 2010 ADAS 702.1 here space was upgraded and altere	2 of 2 ired
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Cente Third Floor - Women's raible: Karen Clower, ee: No Alarms Horn/Strobe - Common No horn/strobes in com ces: CBC 11B-702.1 and Device not provided where the provide horn device with the provide hor	r - 231 2nd St, Eureka Toilet Room ADA Coordinator Paragraph: M.51 Dwg: Remediation: Requ n Use Area nmon use areas d 2010 ADAS 702.1 here space was upgraded and altere th strobe device in toilet room ident	2 of 2 ired d to comply ified as accessible
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Cente Third Floor - Women's raible: Karen Clower, ee: No Alarms Horn/Strobe - Common No horn/strobes in com ces: CBC 11B-702.1 and Device not provided where Provide horn device with I Quantity: N/A	r - 231 2nd St, Eureka Toilet Room ADA Coordinator Paragraph: M.51 Dwg: Remediation: Requ n Use Area nmon use areas d 2010 ADAS 702.1 here space was upgraded and altere th strobe device in toilet room ident EACH Cost Estimate: \$5,500.00	2 of 2 ired d to comply cified as accessible BSR: 1 Necessary



Facility: Family Visitation Center - 231 2nd St, Eureka
Location: Third Floor - Men's Toilet Room
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Restrooms Remediation: N/A
Barrier Type: Sign - Braille/tactile Information
Barrier Description: No sign with Braille/Tactile information provided to identify restroom
Code References: CBC 11B-216.2 and ADAS 216.2
As Built New tactile information at wall on latch side of door Description:
Proposed Barrier removed Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 3 Phase Date 10/29/2019 Status Closed
Notes:
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 31B
10/25/2015
Facility: Family Visitation Center - 231 2nd St, Eureka
Facility: Family Visitation Center - 231 2nd St, Eureka
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: Sign - 12" Circle/Triangle at Unisex Restroom No 12" triangle superimposed on 12" circle provided on door or doorway to unisex toilet room
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: Sign - 12" Circle/Triangle at Unisex Restroom No 12" triangle superimposed on 12" circle provided on door or doorway to unisex toilet room Description:
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: Sign - 12" Circle/Triangle at Unisex Restroom Barrier Description: No 12" triangle superimposed on 12" circle provided on door or doorway to unisex toilet room Description: Code References: CBC 11B-703.7.2.6.3 As Built New 12" triangle sign provided on door or doorway
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: Sign - 12" Circle/Triangle at Unisex Restroom Barrier Description: Code References: CBC 11B-703.7.2.6.3 As Built New 12" triangle sign provided on door or doorway Description: Proposed Barrier removed
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: Sign - 12" Circle/Triangle at Unisex Restroom Barrier Description: Code References: CBC 11B-703.7.2.6.3 As Built Description: Proposed Solution: Barrier removed
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Barrier Type: Sign - 12" Circle/Triangle at Unisex Restroom Barrier Description: Code References: CBC 11B-703.7.2.6.3 As Built New 12" triangle sign provided on door or doorway Description: Proposed Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 31C
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: Third Floor - Men's Toilet Room
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Signage Remediation: N/A
Barrier Type: Handicap Terminology
Barrier The term "handicapped" is used in signage Description:
Code References: Appendix B to 28 CFR 35.104 and VC §22511.9
As Built New sign does not contain "Handicapped" term Description:
Proposed Barrier removed Solution:
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation: Priority 4 Phase Date 10/29/2019 Status Closed
Notes:
Field Date: 1/23/2020 Report Date: 1/23/2020 Barrier #: 31D
Field Date: 1/23/2020 Report Date: 1/23/2020 Barrier #: 31D Facility: Family Visitation Center - 231 2nd St, Eureka
Facility: Family Visitation Center - 231 2nd St, Eureka
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: N/A
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: N/A Barrier Type: Door Closer - Interior Automatic Device Barrier Door opening force exceeds 5 lbf
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: N/A Barrier Type: Door Closer - Interior Automatic Device Door opening force exceeds 5 lbf Description:
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: N/A Barrier Type: Door Closer - Interior Automatic Device Barrier Description: Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9 As Built New door closer installed at door that is required to be fire rated. Operating force/sweep
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: N/A Barrier Type: Door Closer - Interior Automatic Device Barrier Description: Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9 As Built New door closer installed at door that is required to be fire rated. Operating force/sweep Description: measured at 5 lbf/5 sec. Proposed Barrier removed
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Remediation: N/A Barrier Type: Door Closer - Interior Automatic Device Barrier Description: Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9 As Built Description: New door closer installed at door that is required to be fire rated. Operating force/sweep measured at 5 lbf/5 sec. Proposed Solution: Barrier removed
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Doors or Gates Barrier Type: Door Closer - Interior Automatic Device Barrier Description: Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9 As Built New door closer installed at door that is required to be fire rated. Operating force/sweep measured at 5 lbf/5 sec. Proposed Solution: As-Built Meas: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary



Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 31E
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Third Floor - Men's Toilet Room
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Doors or Gates Remediation: N/A
Barrier Type:	Maneuvering CI - Int Front App/Pull 18"
Barrier Description:	Door/Gate at pull side lacks min. 18" beyond latch side of door
Code Referen	ces: CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
As Built Description:	Door altered to comply at exit side of door to wall
Proposed Solution:	Barrier removed
As-Built Meas	: O Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementation	on: Priority 3 Phase Date 10/29/2019 Status Closed
Notes:	
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 31F
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Third Floor - Men's Toilet Room
Official Respo	nsible: Karen Clower, ADA Coordinator
Official Respo	ee: No Paragraph: M.51 Dwg: 2 of 2
Official Respo Consent Decre Barrier Area:	ee: No Paragraph: M.51 Dwg: 2 of 2
Official Respo Consent Decre Barrier Area:	Restrooms Paragraph: M.51 Dwg: 2 of 2 Remediation: N/A
Official Response Consent Decre Barrier Area: Barrier Type: Barrier Description:	Restrooms Clothing Hooks - Height Remediation: Dwg: 2 of 2 Remediation: N/A
Official Response Consent Decre Barrier Area: Barrier Type: Barrier Description:	Restrooms Remediation: N/A Clothing Hooks - Height Clothing hooks not max. 48" high AFF
Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Restrooms Remediation: N/A Clothing Hooks - Height Clothing hooks not max. 48" high AFF Ces: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4
Official Response Consent Decree Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed	Restrooms Remediation: N/A Clothing Hooks - Height Clothing hooks not max. 48" high AFF Ces: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4 No coat hook provided in new toilet room Barrier removed
Official Respondence Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Restrooms Remediation: N/A Clothing Hooks - Height Clothing hooks not max. 48" high AFF Ces: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4 No coat hook provided in new toilet room Barrier removed Dwg: 2 of 2 Remediation: N/A N/A Clothing hooks not max. 48" high AFF Ces: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4 No coat hook provided in new toilet room Barrier removed Dwg: 2 of 2 Remediation: N/A Clothing hooks not max. 48" high AFF Ces: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4 No coat hook provided in new toilet room Barrier removed
Official Response Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Restrooms Remediation: N/A Clothing Hooks - Height Clothing hooks not max. 48" high AFF Ces: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4 No coat hook provided in new toilet room Barrier removed : 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 B	arrier #:	31G	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			-
Location:	Third Floor - Men's To	ilet Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2	of 2	
Barrier Area:	Restrooms	Remediatio	n: N/A		
Barrier Type:	Stall - End Door at Dia	gonal			
Barrier Description:	End-opening door not	located on diagonal to the	water close	t	
Code Referen	ces: CBC 11B-604.8.1.	2 and 2010 ADAS 603.8.1.2			
As Built Description:	New door to toilet roo	om is more than 48" from ne	ew toilet		
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$	0.00	BSR: 3 Hi	ndrance
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	N/A
Implementati	on: Priority 3	Phase	Date 10/2	29/2019	Status Closed
Notes:					
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 B	arrier #:	31H	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka			
Location:	Third Floor - Men's To	ilet Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator		26	
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2	of 2	
Barrier Area:	Restrooms	Remediatio	n: N/A		
Barrier Type:	Maneuvering Clearand	ce - 60" Circle			
Barrier Description:	No 60" turning circle p	provided in toilet facility (mi	n. 27" high	above floor)	
Code Referen	ces: CBC 11B-304.3.1,	11B-603.2.1 and 2010 ADA	S 603.2.1		
As Built Description:	60" between wall and	lavatory			
Proposed Solution:	Barrier removed				
As-Built Meas	: 80 Quantity:	SF Cost Estimate: \$	0.00	BSR: 2 Re	commended
X Coordinate:	N/A	Y Coordinate: N/A		Z Coordinate:	
Implementati	on: Priority 3	Phase	Date 10/2	29/2019	Status Closed
Notes:					



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 Barrier #: 311	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka	
Location:	Third Floor - Men's To	ilet Room	
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Restrooms	Remediation: N/A	
Barrier Type:	Dispensers - Protrudin	g Object	110000
Barrier Description:	Dispenser creates pro	truding object in path of travel	
Code Referen	ces: CBC 11B-307.2 ar	d 2010 ADAS 307.2	
As Built Description:	Paper towel dispenser	has a fixed detectable warning with trash b	oin secured to wall
Proposed Solution:	Barrier removed		
As-Built Meas	: 0 Quantity:	EACH Cost Estimate: \$0.00	BSR: 2 Recommended
X Coordinate:	N/A	Y Coordinate: N/A Z Co	ordinate: N/A
Implementati	on: Priority 3	Phase Date 10/29/20	O19 Status Closed
Notes:			
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019 Barrier #: 31J	
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka	
Location:	Third Floor - Men's To	ilet Room	
Official Respo	nsible: Karen Clower	, ADA Coordinator	
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2	
Barrier Area:	Restrooms	Remediation: N/A	
Barrier Type:	Lavatory - Clear Floor	Space	A CONTRACTOR OF THE PARTY OF TH
Barrier Description:	No clear floor space 3	D" x 48" at lavatory to allow forward approa	ach
Code Referen	ces: CBC 11B-606.2 ar	d 2010 ADAS 606.2	
Code Reference As Built Description:		nd 2010 ADAS 606.2 no longer obstructs clear floor space	
As Built			
As Built Description: Proposed	Dispenser moved and Barrier removed	no longer obstructs clear floor space	BSR: 1 Necessary
As Built Description: Proposed Solution:	Dispenser moved and Barrier removed O Quantity:	no longer obstructs clear floor space JOB Cost Estimate: \$0.00	BSR: 1 Necessary ordinate: N/A
As Built Description: Proposed Solution: As-Built Meas	Barrier removed : O Quantity:	no longer obstructs clear floor space JOB Cost Estimate: \$0.00	ordinate: N/A



Field Date:	1/23/2020 Report Date: 1/23/2020 Barrier #: 31K
Facility:	Family Visitation Center - 231 2nd St, Eureka
Location:	Third Floor - Men's Toilet Room
Official Respo	nsible: Karen Clower, ADA Coordinator
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area:	Restrooms Remediation: N/A
Barrier Type:	Lavatory - Knee Clearance
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:	Lavatory relocated with 27" high knee clearance at 8" back from edge
Proposed Solution:	Barrier removed
As-Built Meas	: O Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A
Implementati	on: Priority 3 Phase Date 1/23/2020 Status Closed
Notes:	
Field Date:	10/29/2019 Report Date: 10/29/2019 Barrier #: 31L
Field Date: Facility:	10/29/2019 Report Date: 10/29/2019 Barrier #: 31L Family Visitation Center - 231 2nd St, Eureka
Facility:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room
Facility: Location:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room nsible: Karen Clower, ADA Coordinator
Facility: Location: Official Respo	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Faucet Force
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Faucet Force Lavatory faucet requires more than 5 lbf (22.2 N) to activate
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Faucet Force Lavatory faucet requires more than 5 lbf (22.2 N) to activate ces: CBC 11B-606.4 and 2010 ADAS 606.4
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Faucet Force Lavatory faucet requires more than 5 lbf (22.2 N) to activate ces: CBC 11B-606.4 and 2010 ADAS 606.4 5 lbf to pull up to operate Barrier removed
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Faucet Force Lavatory faucet requires more than 5 lbf (22.2 N) to activate ces: CBC 11B-606.4 and 2010 ADAS 606.4 5 lbf to pull up to operate Barrier removed : O Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center - 231 2nd St, Eureka Third Floor - Men's Toilet Room nsible: Karen Clower, ADA Coordinator ee: No Paragraph: M.51 Dwg: 2 of 2 Restrooms Remediation: N/A Lavatory - Faucet Force Lavatory faucet requires more than 5 lbf (22.2 N) to activate ces: CBC 11B-606.4 and 2010 ADAS 606.4 5 lbf to pull up to operate Barrier removed : O Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A



Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #: 3	1M	
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka			
Location:	Third Floor - Men's To	ilet Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2	of 2	
Barrier Area:	Restrooms	Remediation	on: N/A		
Barrier Type:	Lavatory - Centerline			A	
Barrier Description:	Lavatory adjacent to w	vall not min. 18" to the cen	terline of fixt	ure	
Code Referen	ces: CBC 11B-606.6				
As Built Description:	19-1/4" OC from wall				
Proposed Solution:	Barrier removed				
As-Built Meas	: 0 Quantity:	JOB Cost Estimate:	0.00	BSR: 2 R	ecommended
X Coordinate:	N/A	Y Coordinate: N/A	7	Z Coordinate:	N/A
Implementati	on: Priority 3	Phase	Date 10/2	9/2019	Status Closed
Notes:					
Field Date:	10/29/2019 Repo	rt Date: 10/29/2019	Barrier #: 3	1N	-
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka			
Location:	Third Floor - Men's To	ilet Room			
Official Respo	nsible: Karen Clower	, ADA Coordinator			
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2	of 2	
Barrier Area:	Restrooms	Remediation	on: N/A		
Barrier Type:	Dispensers - Control P	oint		A	1
Barrier Description:	Dispenser control poir	nt or operating mechanism	not max. 40"	' AFF	
Code Referen	ces: CBC 11B-603.5				
As Built Description:	Soap dispenser contro	l 38" high			
Proposed Solution:	Barrier removed				
		EACH Cost Estimate:	50.00	BSR: 2 R	ecommended
As-Built Meas	: 0 Quantity:	LACIT COST Estimate:			- Commenaea
As-Built Meas X Coordinate:	-	Y Coordinate: N/A		Z Coordinate:	
	N/A			Z Coordinate:	



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 310
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: Third Floor - Men's Toilet Room
Official Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Restrooms Remediation: N/A
Barrier Type: Mirror - Bottom Edge
Barrier Mirror at lavatory/countertop not max. 40" AFF at edge of reflecting surface Description:
Code References: CBC 11B-603.3 and 2010 ADAS 603.3
As Built 39" high Description:
Proposed Barrier removed 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 10/29/2019 Status Closed
Notes:
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 31P
Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 31P Family Visitation Center - 231 2nd St, Eureka
1 120/20/2020
Facility: Family Visitation Center - 231 2nd St, Eureka
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Clear space in front of closet not min. 60" wide x 56" deep
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Clear space in front of closet not min. 60" wide x 56" deep Description:
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Barrier Description: Clear space in front of closet not min. 60" wide x 56" deep Code References: CBC 11B-604.3.1 and 2010 ADAS 604.3.1 As Built 60" from wall to lavatory
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Barrier Clear space in front of closet not min. 60" wide x 56" deep Description: Code References: CBC 11B-604.3.1 and 2010 ADAS 604.3.1 As Built 60" from wall to lavatory Proposed Barrier removed
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Remediation: N/A Barrier Type: WC - Stall with Lavatory Barrier Clear space in front of closet not min. 60" wide x 56" deep Code References: CBC 11B-604.3.1 and 2010 ADAS 604.3.1 As Built Description: Proposed Solution: Barrier removed
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Men's Toilet Room Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Restrooms Barrier Type: WC - Stall with Lavatory Barrier Clear space in front of closet not min. 60" wide x 56" deep Description: Code References: CBC 11B-604.3.1 and 2010 ADAS 604.3.1 As Built 60" from wall to lavatory Description: Proposed Barrier removed Solution: As-Built Meas: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance



Field Date:	10/29/2019 Repo	ort Date: 10/29/2019 E	Barrier #: 31	Q		
Facility:	Family Visitation Center - 231 2nd St, Eureka					
Location:	Third Floor - Men's Toilet Room					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of	f 2		
Barrier Area:	Restrooms	Remediation	on: N/A			
Barrier Type:	WC - Rear Grab Bar A	bove Tank				
Barrier Description:	Rear grab bar mounte	ed higher than 36" AFF at ta	nk-type toilet			
Code Referen	ces: CBC 11B-604.5 &	609.4 and 2010 ADAS 604.	5.2 & 609.4			
As Built Description:	Rear grab bar 2" from	toilet tank and installed 4"	from side wal	l		
Proposed Solution:	Barrier removed					
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$	0.00	BSR: 3 Hind	drance	
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate: N	I/A	
Implementati	on: Priority 3	Phase	Date 10/29	/2019 St	atus Closed	
Notes:						
Field Date:	10/29/2019 Repo	ort Date: 10/29/2019 E	Barrier #: 31	R		
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka				
Location:	Third Floor - Men's To	ilet Room				
Official Respo	nsible: Karen Clowe	r, ADA Coordinator		2		
Consent Decre	ee: No	Paragraph: M.51	Dwg: 2 of	f 2		
Barrier Area:	Restrooms	Remediation	on: N/A			
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 Referen	ces: CBC 11B-604.5.2	and 2010 ADAS 604.5.2				
As Built Description:	12" OC					
Proposed Solution:	Barrier removed					
As-Built Meas	: 0 Quantity:	JOB Cost Estimate:	0.00	BSR: 3 Hind	drance	
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate: N	I/A	
Implementati	on: Priority 3	Phase	Date 10/29	/2019 St	atus Closed	
Notes:						



Field Date:	10/29/2019 Report I	Date: 10/29/2019 Barrier #: 315				
Facility:	Family Visitation Center - 231 2nd St, Eureka					
Location:	Third Floor - Men's Toilet Room					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2						
Barrier Area:	Restrooms	Remediation: N/A				
Barrier Type:	Toilet Paper Dispenser - 0	Centerline				
Barrier Description:	Centerline of toilet tissue	e dispenser not within 7" to 9" toilet seat front edge				
Code Referen	ces: CBC 11B-604.7 and 2	2010 ADAS 604.7				
As Built Description:	7" to 9" from rim					
Proposed Solution:	Barrier removed					
As-Built Meas	: 0 Quantity: E	ACH Cost Estimate: \$0.00 BSR: 3 Hindrance				
X Coordinate:	N/A Y	Coordinate: N/A Z Coordinate: N/A				
Implementati	on: Priority 3	Phase Date 10/29/2019 Status Closed				
Notes:						
Field Date:	10/29/2019 Report I	Date: 10/29/2019 Barrier #: 31T				
Field Date: Facility:	10/29/2019 Report I Family Visitation Center					
		- 231 2nd St, Eureka				
Facility:	Family Visitation Center - Third Floor - Men's Toilet	- 231 2nd St, Eureka t Room				
Facility: Location:	Family Visitation Center Third Floor - Men's Toilet nsible: Karen Clower, A	- 231 2nd St, Eureka t Room				
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center Third Floor - Men's Toilet nsible: Karen Clower, Aee: No Pa	- 231 2nd St, Eureka t Room DA Coordinator aragraph: M.51 Remediation: N/A				
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - Third Floor - Men's Toilet nsible: Karen Clower, A ee: No Pa	- 231 2nd St, Eureka t Room DA Coordinator aragraph: M.51 Remediation: N/A				
Facility: Location: Official Respo Consent Decre Barrier Area:	Family Visitation Center - Third Floor - Men's Toilet nsible: Karen Clower, A ee: No Pa Restrooms Seat Cover Dispensers - A	- 231 2nd St, Eureka t Room DA Coordinator aragraph: M.51 Remediation: N/A				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - Third Floor - Men's Toilet nsible: Karen Clower, A ee: No Pa Restrooms Seat Cover Dispensers - A Seat cover dispenser con	- 231 2nd St, Eureka t Room DA Coordinator aragraph: M.51 Remediation: N/A Above Toilet				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Family Visitation Center - Third Floor - Men's Toilet nsible: Karen Clower, A ee: No Pa Restrooms Seat Cover Dispensers - A Seat cover dispenser con access	- 231 2nd St, Eureka t Room DA Coordinator aragraph: M.51 Remediation: N/A Above Toilet				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built	Family Visitation Center - Third Floor - Men's Toilet nsible: Karen Clower, A ee: No Pa Restrooms Seat Cover Dispensers - A Seat cover dispenser con access ces: CBC 11B-603.5	- 231 2nd St, Eureka t Room DA Coordinator aragraph: M.51 Remediation: N/A Above Toilet				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed	Family Visitation Center Third Floor - Men's Toilet Insible: Karen Clower, Alee: No Parestrooms Seat Cover Dispensers - Aleces Ces: CBC 11B-603.5 Dispenser removed Barrier removed	- 231 2nd St, Eureka t Room DA Coordinator aragraph: M.51 Remediation: N/A Above Toilet				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution:	Family Visitation Center - Third Floor - Men's Toilet nsible: Karen Clower, A ee: No Pa Restrooms Seat Cover Dispensers - A Seat cover dispenser con access ces: CBC 11B-603.5 Dispenser removed Barrier removed C Quantity: E	- 231 2nd St, Eureka t Room DA Coordinator aragraph: M.51 Remediation: N/A Above Toilet trol point or operating mechanism not max. 40" AFF and toilet blocks				
Facility: Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referen As Built Description: Proposed Solution: As-Built Meas	Family Visitation Center Third Floor - Men's Toilet Insible: Karen Clower, A ee: No Paragraph Restrooms Seat Cover Dispensers - A Seat cover dispenser con access ces: CBC 11B-603.5 Dispenser removed Barrier removed CRESTROOMS Seat Cover Dispensers - A Seat cover dispenser con access ces: CBC 11B-603.5 Dispenser removed CRESTROOMS A Seat Cover Dispenser con access CBC 11B-603.5 Dispenser removed	- 231 2nd St, Eureka t Room DA Coordinator aragraph: M.51				



Field Date:	10/29/2019 Report	Date: 10/29/2019 Barrier #: 31U				
Facility:	Family Visitation Center - 231 2nd St, Eureka					
Location:	Third Floor - Men's Toilet Room					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decre	ee: No P	Paragraph: M.51 Dwg: 2 of	2			
Barrier Area:	Restrooms	Remediation: N/A				
Barrier Type:	WC - Side Grab Bar Exte	nsion				
Barrier Description:	Side grab bar does not e	extend min. 54" from rear wall or 24" fro	m front rim			
Code Referen	ces: CBC 11B-604.5.1 ar	nd 2010 ADAS 604.5.1				
As Built Description:	54" from rear wall					
Proposed Solution:	Barrier removed					
As-Built Meas	: 0 Quantity:	JOB Cost Estimate: \$0.00	BSR: 3 Hindrance			
X Coordinate:	N/A Y	Coordinate: N/A Z C	Coordinate: N/A			
Implementati	on: Priority 3	Phase Date 10/29/	2019 Status Closed			
Notes:						
Field Date:	10/29/2019 Report	Date: 10/29/2019 Barrier #: 31V				
Facility:	Eamily Visitation Contor	231 2nd St, Eureka	1			
,	Family visitation Center					
Location:	Third Floor - Men's Toile	et Room				
•	Third Floor - Men's Toile	et Room ADA Coordinator				
Location:	Third Floor - Men's Toile		2			
Location: Official Respo	Third Floor - Men's Toile nsible: Karen Clower, A ee: No P	ADA Coordinator	2			
Location: Official Respo Consent Decre Barrier Area:	Third Floor - Men's Toile nsible: Karen Clower, A ee: No P	ADA Coordinator Paragraph: M.51 Remediation: Required	2			
Location: Official Respo Consent Decre Barrier Area:	Third Floor - Men's Toile nsible: Karen Clower, A ee: No P Alarms	ADA Coordinator Paragraph: M.51 Remediation: Required Use Area	2			
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Third Floor - Men's Toile nsible: Karen Clower, A ee: No P Alarms Horn/Strobe - Common	ADA Coordinator Paragraph: M.51 Remediation: Required Use Area Imon use areas	2			
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description:	Third Floor - Men's Toile nsible: Karen Clower, A ee: No P Alarms Horn/Strobe - Common No horn/strobes in com ces: CBC 11B-702.1 and	ADA Coordinator Paragraph: M.51 Remediation: Required Use Area Imon use areas				
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built	Third Floor - Men's Toile nsible: Karen Clower, Aee: No PAlarms Horn/Strobe - Common No horn/strobes in comces: CBC 11B-702.1 and Device not provided when	ADA Coordinator Paragraph: M.51 Dwg: 2 of Remediation: Required Use Area Imon use areas	comply			
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Referent As Built Description: Proposed	Third Floor - Men's Toile nsible: Karen Clower, Aee: No Palarms Horn/Strobe - Common No horn/strobes in com Ces: CBC 11B-702.1 and Device not provided who Provide horn device with	ADA Coordinator Paragraph: M.51 Remediation: Required Use Area Imon use areas 2010 ADAS 702.1 Iere space was upgraded and altered to compare the compared to compared the compared the compared the compared to compared the compared the compa	comply			
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution:	Third Floor - Men's Toile nsible: Karen Clower, Aee: No Palarms Horn/Strobe - Common No horn/strobes in com Ces: CBC 11B-702.1 and Device not provided where the provided where the provided where the provided where the provide horn device with the	ADA Coordinator Paragraph: M.51 Dwg: 2 of Remediation: Required Use Area Imon use areas 2010 ADAS 702.1 Pere space was upgraded and altered to combine the strobe device in toilet room identified EACH Cost Estimate: \$5,500.00	comply			
Location: Official Respo Consent Decre Barrier Area: Barrier Type: Barrier Description: Code Reference As Built Description: Proposed Solution: As-Built Meas	Third Floor - Men's Toile nsible: Karen Clower, Aee: No PAlarms Horn/Strobe - Common No horn/strobes in com Ces: CBC 11B-702.1 and Device not provided where Provide horn device with the pro	ADA Coordinator Paragraph: M.51 Dwg: 2 of Remediation: Required Use Area Imon use areas 2010 ADAS 702.1 Pere space was upgraded and altered to combine the strobe device in toilet room identified EACH Cost Estimate: \$5,500.00	comply as accessible BSR: 1 Necessary			



Field Date:	7/10/2017 Report Date: 7/12/2017 Barrier #: 32A					
Facility:	Family Visitation Center - 231 2nd St, Eureka					
Location:	Third Floor - Large Conference Room					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2					
Barrier Area:	Signage Remediation: Required					
Barrier Type:	Room ID Sign - No Tactile Information					
Barrier Description:	Room ID sign provided for sighted people lacks tactile info for the visually impaired					
Code Reference	Ces: CBC 11B-216.2 and 2010 ADAS 216.2					
As Built Description:	No tactile information provided where visual sign exists					
Proposed Solution:	Provide room ID sign with tactile information at wall at latch side of door					
As-Built Meas:	Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary					
X Coordinate:	N/A Y Coordinate: N/A Z Coordinate: N/A					
Implementation	on: Priority 4 Phase Date Status Open					
Notes: Coun	ity					
Field Date:	7/12/2017 Report Date: 7/12/2017 Barrier #: 32B					
Facility:	Family Visitation Center - 231 2nd St, Eureka					
Location:	Third Floor - Large Conference Room					
Official Respor	nsible: Karen Clower, ADA Coordinator					
Consent Decre	ee: No Paragraph: M.51 Dwg: 2 of 2					
	Barrier Area: Accessible Route - Interior Remediation: Required					
Barrier Type: Clear Width - 36" Wide (Stored Items)						
Barrier Description:	Accessible route clear width is not min. 36" wide					
Code Reference	Ces: CBC 11B-403.5.1 and 2010 ADAS 403.5.1					
As Built Description:	36" - 44" clear floor space between whiteboard or flip chart and chairs					
	30 44 Gear Hoor Space between writteboard or hip chart and chairs					
Proposed Solution:	Rearrange furniture to provide maneuvering clearance at whiteboard					
	Rearrange furniture to provide maneuvering clearance at whiteboard					
Solution:	Rearrange furniture to provide maneuvering clearance at whiteboard O Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary					
Solution: As-Built Meas:	Rearrange furniture to provide maneuvering clearance at whiteboard O Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary N/A Y Coordinate: N/A Z Coordinate: N/A					



Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 32C						
ility: Family Visitation Center - 231 2nd St, Eureka						
Third Floor - Large Conference Room						
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2						
Barrier Area: Counters and Tables Remediation: Required						
Barrier Type: Table - Knee Clearance						
Barrier 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 Knee clearance 24" high at 15" deep to central support Description:						
Proposed Provide min. 1 accessible table and 5% overall. Avoid pedestal base tables. Solution:						
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 3 Hindrance						
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A						
Implementation: Priority 3 Phase Date Status Open						
Notes:						
Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 32D						
Facility: Family Visitation Center - 231 2nd St, Eureka						
Location: Third Floor - Large Conference Room						
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2						
Barrier Area: Alarms Remediation: Required						
Barrier Type: Horn/Strobe - Meeting Room						
Barrier Type: Horn/Strobe - Meeting Room						
Barrier Type: Horn/Strobe - Meeting Room Barrier No horn/strobes in meeting room Description:						
Barrier No horn/strobes in meeting room						
Barrier Description: No horn/strobes in meeting room						
Barrier Description: Code References: CBC 11B-702.1 and 2010 ADAS 702.1 As Built Device not provided						
Barrier Description: Code References: CBC 11B-702.1 and 2010 ADAS 702.1 As Built Description: Proposed Provide strobes in common use area						
Barrier Description: Code References: CBC 11B-702.1 and 2010 ADAS 702.1 As Built Description: Proposed Solution: No horn/strobes in meeting room Description Provide strobes in common use area						
Barrier Description: Code References: CBC 11B-702.1 and 2010 ADAS 702.1 As Built Device not provided Proposed Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary						



Field Date:	7/12/2017 Repor	t Date: 7/12/2017 Barrier #: 33A				
Facility:	Family Visitation Center - 231 2nd St, Eureka					
Location:	Third Floor - Suite 301 Waiting Area					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2				
Barrier Area:	Signage	Remediation: Required				
Barrier Type:	Room ID Sign - No Tact	ile Information				
Barrier Description:	Room ID sign provided	for sighted people lacks tactile info for the	visually impaired			
Code Reference	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 w	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 Co	ordinate: N/A			
Implementation	on: Priority 4	Phase Date	Status Open			
Notes: Coun	ty					
Field Date:	7/12/2017 Repor	t Date: 7/12/2017 Barrier #: 33B				
Facility:	Family Visitation Cente	er - 231 2nd St, Eureka				
Location:	Third Floor - Suite 301	Waiting Area				
Official Respon	nsible: Karen Clower,	ADA Coordinator				
Consent Decre	ee: No	Paragraph: M.51 Dwg: 2 of 2				
Barrier Area:	Clear Floor Space	Remediation: Required				
Barrier Type:	Clear Floor Space - Wh	eelchair Use (Stored Items)				
Barrier Description:	Clear floor space of mi	n. 30" by 48" not provided at element requ	ired to be accessible			
Code Reference	ces: CBC 11B-305 and	2010 ADAS 305				
As Built Description:	No wheelchair space p	rovided in waiting room				
Proposed						
Solution:	Rearrange furniture to	provide wheelchair access, as needed.				
As-Built Meas	Quantity:		BSR: 1 Necessary			
I	Quantity:	JOB Cost Estimate: \$0.00	BSR: 1 Necessary ordinate: N/A			
As-Built Meas	Quantity:	JOB Cost Estimate: \$0.00				



Field Date:	7/12/2017 Repo	rt Date: 7/12/2017	Barrier #: 33	С		
Facility:	Family Visitation Center - 231 2nd St, Eureka					
Location:	Third Floor - Suite 301 Waiting Area					
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 o	f 2		
Barrier Area:	Controls and Mechani	sms Remedi	ation: Required			
Barrier Type:	Flyer Holder - High Rea	ach Range				
Barrier Description:	Flyer holder point of c	ontrol not at max. 48" h	igh reach			
Code Referen	ces: CBC 11B-308.2.1	and 2010 ADAS 308.2.1				
As Built Description:	Flyers not located with	nin accessible reach rang	ge			
Proposed Solution:	Move to provide acces	ssible reach range or pro	ovide assistance			
As-Built Meas	: 2 Quantity:	JOB Cost Estimate:	\$0.00	BSR: 3 Hi	ndrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate:	N/A	
Implementati	on: Priority 2	Phase	Date	:	Status Open	
Notes:						
Field Date:	7/12/2017 Repo	rt Date: 7/12/2017	Barrier #: 33	D THIS		
Facility:	Family Visitation Cent	er - 231 2nd St, Eureka		PLAC		
Location:	Third Floor - Suite 301	Waiting Area				
Official Respo	nsible: Karen Clower	, ADA Coordinator				
Consent Decr	ee: No	Paragraph: M.51	Dwg: 2 o	f 2	B	
Barrier Area:	Counters and Tables	Remedi	ation: Required			
Barrier Type:	Counter - Surface Heig	tht				
Barrier Description:	No section at least 3 fo	eet long between 28" ar	nd 34" provided a	t existing cou	unter	
Code Referen	ces: CBC 11B-902.3 &	11B-904.4 and 2010 AD	AS 902.3 & 904.4			
As Built Description:	Service window 44-1/3	3" high				
Proposed Solution:	Provide min. 3 ft long	section of counter at ma	ax. 34" high			
As-Built Meas	: 1 Quantity:	EACH Cost Estimate:	\$875.00	BSR: 3 Hi	ndrance	
X Coordinate:	N/A	Y Coordinate: N/A	Z	Coordinate:	N/A	
Implementati	on: Priority 2	Phase	Date		Status Open	
Notes:						



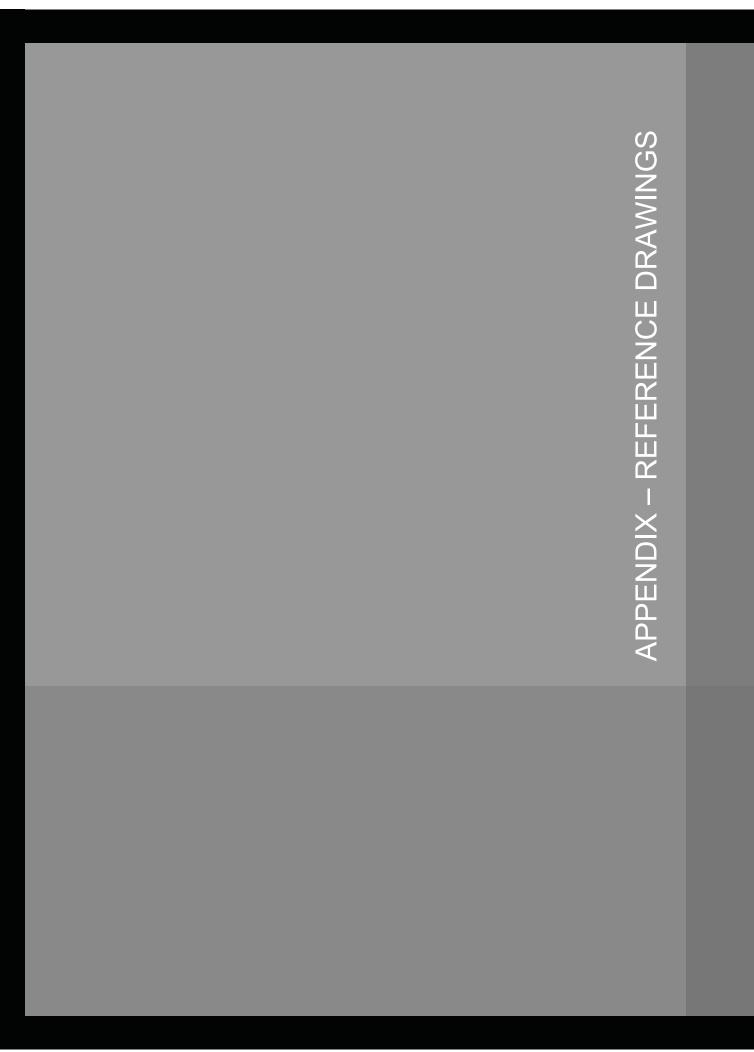
Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 33E						
cility: Family Visitation Center - 231 2nd St, Eureka						
on: Third Floor - Suite 301 Waiting Area						
Official Responsible: Karen Clower, ADA Coordinator						
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2						
Barrier Area: Signage Remediation: Required						
Barrier Type: Room ID Sign - No Tactile Information						
Barrier Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired						
Code References: CBC 11B-216.2 and 2010 ADAS 216.2						
As Built Description: No tactile information provided where visual sign exists at door leading to offices						
Proposed Solution: Provide room ID sign with tactile information at wall at latch side of door						
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary						
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A						
Implementation: Priority 4 Phase Date Status Open						
Notes:						
Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 33F						
Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 33F Facility: Family Visitation Center - 231 2nd St, Eureka						
Facility: Family Visitation Center - 231 2nd St, Eureka						
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Suite 301 Waiting Area						
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Suite 301 Waiting Area Official Responsible: Karen Clower, ADA Coordinator						
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Suite 301 Waiting Area Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2						
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Suite 301 Waiting Area Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Alarms Remediation: Required						
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Suite 301 Waiting Area Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Alarms Remediation: Required Barrier Type: Horn/Strobe - Common Use Area Barrier No horn/strobes in common use areas						
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Suite 301 Waiting Area Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Alarms Remediation: Required Barrier Type: Horn/Strobe - Common Use Area Barrier Description: No horn/strobes in common use areas						
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Suite 301 Waiting Area Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Alarms Remediation: Required Barrier Type: Horn/Strobe - Common Use Area Barrier Description: Code References: CBC 11B-702.1 and 2010 ADAS 702.1 As Built Device not provided						
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Suite 301 Waiting Area Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Alarms Remediation: Required Barrier Type: Horn/Strobe - Common Use Area Barrier Description: Code References: CBC 11B-702.1 and 2010 ADAS 702.1 As Built Device not provided Proposed Provide strobes in common use area						
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Suite 301 Waiting Area Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Alarms Remediation: Required Barrier Type: Horn/Strobe - Common Use Area Barrier Description: Code References: CBC 11B-702.1 and 2010 ADAS 702.1 As Built Device not provided Proposed Solution: Provide strobes in common use area						
Facility: Family Visitation Center - 231 2nd St, Eureka Location: Third Floor - Suite 301 Waiting Area Official Responsible: Karen Clower, ADA Coordinator Consent Decree: No Paragraph: M.51 Dwg: 2 of 2 Barrier Area: Alarms Remediation: Required Barrier Type: Horn/Strobe - Common Use Area Barrier Description: Code References: CBC 11B-702.1 and 2010 ADAS 702.1 As Built Device not provided Proposed Solution: Proposed Solution: As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary						

COST ESTIMATES

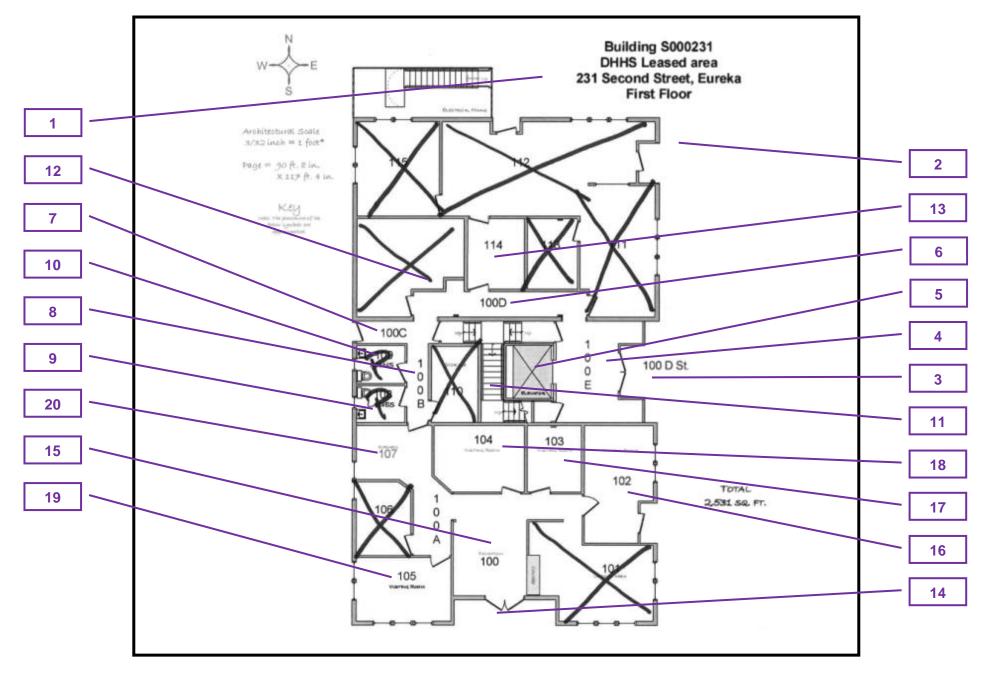


SUMMARY REPORT

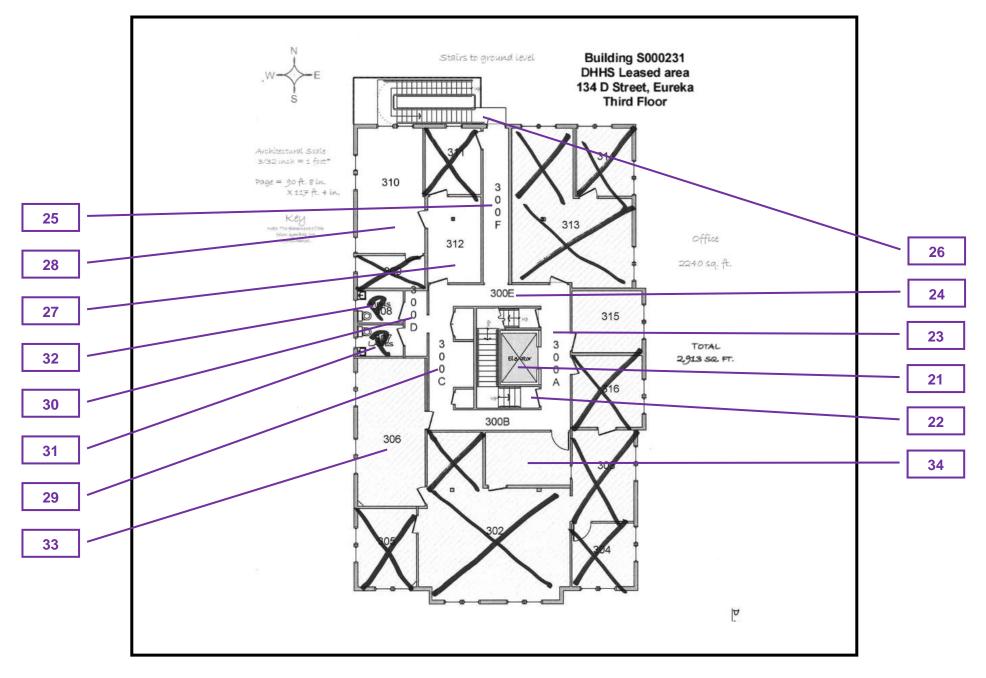
Cost Estimate Total	\$676,775.00		
Cost Estimate - Priority 1:	\$202,800.00	% of Total Cost Estimate:	29.97%
Cost Estimate - Priority 2:	\$103,525.00	% of Total Cost Estimate:	15.30%
Cost Estimate - Priority 3:	\$95,105.00	% of Total Cost Estimate:	14.05%
Cost Estimate - Priority 4:	\$275,345.00	% of Total Cost Estimate:	40.68%















4627 11th Street · Fieldbrook, Ca 95519 September 21, 2020 Phone: (707) 839-0500 Fax: (707) 839-2905

Eric Dugan, Property Manager Coldwell Banker Commercial Pacific Partners 1036 5th Street Eureka California 95501

Subject: Fire Alarm System and Rear Emergency Exit Stair Assembly at 134 D Street, Eureka, CA

Dear Mr. Dugan:

I have reviewed the information that you and Mr. Hayes have provided, and the County of Humboldt consultant's citation of the building owned by Mr. Jim Hayes for deficiencies related to the above two features of the building. They are discussed in detail below.

The building has a manual audible fire alarm system that was apparently installed during its' construction, prior to the 1991 promulgation of the ADA and similar regulations. The citation from the County's consultant is to provide visible appliances (strobes) in various public use areas of the building. Although the County of Humboldt has specific needs related to their requirement to provide equal program accessibility to all of its' clients, this citation has some issues specific to the building in question.

The building, as a B Occupancy with less than 300 occupant load and under four stories, does not require that any central fire alarm be installed. This was true when the building was constructed, and remains true under current regulations. If there wasn't an audible central alarm system installed, then there would be no apparent basis for the citation to install visible appliances as an addition to the system at this time. Only the existence of this non-mandated audible alarm system has given rise to the current issue for both the County, as a tenant, and the building Owner, as the lessor of the spaces.

The current CBC and ADA does not require updating of the audible fire alarm system to an audible/visual alarm system unless modifications to the fire alarm are performed. It specifically does not otherwise require the addition of strobe appliances to an existing audible system (Reference CBC 11B-215.1 Exception, CBC Chapter 9, 907.5.2.3 Exception 1, and 2010 ADA Standards, Chapter 2, Section 215.1 Exception: In existing facilities, visible alarms shall not be required except where an existing fire alarm system is upgraded or replaced, or a new fire alarm system is installed). In addition, 2010 ADA Standards, Chapter 7: Communication Elements and Features, Section 701.1 references the requirement for audible and visual alarms only ".....where required by Chapter 2" (not required due to an existing, unmodified, alarm system), "....or where referenced by a requirement in this document."

For the reasons referenced above, I feel that the building owner is in compliance with the applicable regulations and should be relieved of any cited issues related to providing visible fire alarm appliances.

The tenant, the County of Humboldt, has been operating under a DOJ consent decree to provide full and equal access to all of its' programs and to all of its' clients within each program. This special need of a Public Agency should probably not be translated into forcing a building owner, at his own cost, to provide features that would not otherwise be required of new construction. The fire alarm system installed in this building is not required by regulation, and could be entirely removed to resolve this issue for the County of Humboldt. Alternatively, the tenant, if the fire alarm system is desired, could underwrite the cost of providing the requested visible aspects of the alarm system. Other tenants, without this special need of a Public Agency, would not require modification of the existing system, and the currently installed system could remain without modification for their tenancy.

The emergency exit stairway in place at the north end of the building was repaired and rebuilt under a City of Eureka building repair permit. The citation #25E from the County's ILA consultant is for slightly unequal riser heights in this staircase, some of which exceed 7", both of which are not allowed under current code regulations (Reference CBC Chapter 10-1009.7.2, Chapter 11B-504.2 and 2010 ADA Standards 504.2).

Past versions of the CBC allowed some variance in stair riser heights, up to 3/8" between the highest and lowest risers. This stairway was constructed using that code allowance and the riser heights are not all exact, with some slightly exceeding 7" in height. This variation between riser heights might still be considered as an allowable wood construction tolerance under current code regulations, except for the instances where the total height falls outside of the stated range of 4" minimum to 7" maximum. The design of this stairway, spanning three stories in height and doubling back upon itself within a rectangular box plan layout, does not allow extra risers to be installed in order to remove any that are in excess of 7" in height within its overall existing structure. This was not required during the repair of the stairway, which was performed to correct weather deterioration, due to the obvious structural difficultly of reconfiguring all risers to be of both equal height, and under an absolute height dimension of 7". Each landing needs to hit the elevation of the exit door from the respective story, and the existing exit stairway performs well in that respect. The repair operation was just that, a repair, and therefore not subject to any requirement to perform a complete structural reconfiguration in order to meet a newer version of the building code regulations. In addition, any such requirement, at the time of permit issuance, would have been deemed "unreasonable" for the proposed dry rot repair of an existing structure that was in compliance with earlier versions of the regulations.

In consideration of the above, I feel that the building owner is currently in compliance with the applicable regulations and that any citations for non-compliance related to the exterior exit stairway tread heights be resolved and dismissed.

Please feel free to contact me should you have any questions or desire any additional information.

Respectfully,

Richard R. Fenton, CASp-484

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