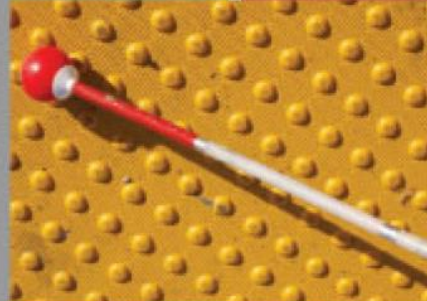


SZS ENGINEERING ACCESS

FAMILY VISITATION CENTER

ADA ACCESS COMPLIANCE ASSESSMENT

231 D STREET, EUREKA CA
(COUNTY LEASED FACILITY)



COUNTY OF HUMBOLDT, CALIFORNIA

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January 31, 2020



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

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. Summary and Analysis: 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. Barrier Data Records: 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:

Title I: Employment Practices by units of State and Local Governments

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

Title III: 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 existing facilities, 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;

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

⁷ 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

SZS CONSULTING

1 Field Date: 8/30/2016 2 Report Date: 9/13/2016 3 Barrier #: 1 4 

5 Facility: Jail (Adult Detention)

6 Location: Pedestrian Path to Building

7 Official Responsible:

8 Facility Function: Public Dwg: 1 of 2 9

10 Barrier Area: Walkways Remediation: Required 11

12 Barrier Type: Detectable Warnings - Hazardous Vehicular Way

13 Barrier Description: Detectable warning (truncated domes) or vertical curb not provided at hazardous vehicular area 18

14 Code References: CBC 11B-705.1.2.5 19

15 As Built Description: Pedestrian path along vehicular traffic lane has no detectable warnings installed where required 20

16 Proposed Solution: Provide truncated domes as detectable warning along pathway from Chestnut Avenue to building entry 22

17 As-Built Meas: 194 Quantity: LF Cost Estimate: \$67,900.00 BSR: 2 Recommended 23

21 X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A 27

24 Implementation: Priority 1 Phase Date Status Open 26

28 Notes: 25

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.

BARRIER DATA RECORDS

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 Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	No	Paragraph:	M.51	Dwg:	N/A
Barrier Area:	Parking	Remediation:	N/A		
Barrier Type:	Tow-Away Sign				



Barrier Description:	No tow-away sign provided at lot entry or accessible stalls				
Code References:	CBC 11B-502.8				
As Built Description:	New sign provided				
Proposed Solution:	Barrier removed				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
BSR:	2 Recommended				
X Coordinate:	-124.168722499161	Y Coordinate:	40.8041761979778	Z Coordinate:	10.988676
Implementation:	Priority	1	Phase	Date	7/12/2017
Status	Closed				

Notes:	
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Field Date:	8/22/2018	Report Date:	9/30/2019	Barrier #:	1B
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:	Parking	Remediation:	N/A		
Barrier Type:	Van Accessible Stall				



Barrier Description:	No van accessible stall provided in parking lot				
Code References:	CBC 11B-208.2.4				
As Built Description:	New van accessible stall complies				
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
Implementation:	Priority	1	Phase	Date	8/22/2018
Status	Closed				

Notes:	
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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 Responsible:	Karen Clower, ADA Coordinator				
Consent Decree:	Yes	Paragraph:	J.10.a.i. - DOJ#	Dwg:	N/A
Barrier Area:	Parking	Remediation:	N/A		
Barrier Type:	Accessible Stall - Location				



Barrier Description:	Accessible stall location forces people to travel behind cars other than their own to reach building				
Code References:	CBC 11B-502.7.1				
As Built Description:	New van accessible stall complies				
Proposed Solution:	Barrier removed				
As-Built Meas:	0	Quantity:	JOB	Cost Estimate:	\$0.00
				BSR:	1 Necessary
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 #:	1D
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:	Parking	Remediation:	N/A		
Barrier Type:	Accessible Stall Sign - Fine Sign				



Barrier Description:	An additional sign or info below the ISA does not state "Minimum Fine \$250."				
Code References:	CBC 11B-502.6.2				
As Built Description:	New van accessible stall complies				
Proposed Solution:	Barrier removed				
As-Built Meas:	0	Quantity:	EACH	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 #: 1E
 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: Parking Remediation: N/A
 Barrier Type: Accessible Stall Sign - Height



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

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

As Built Description: New van accessible stall complies

Proposed Solution: Barrier removed

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

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 #: 1F
 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: Parking Remediation: N/A
 Barrier Type: Accessible Stall Aisle - NO PARKING Lettering



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

Code References: CBC 11B-502.3.3

As Built Description: New van accessible stall complies

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: EACH 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 #: 1G
 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: Parking Remediation: N/A
 Barrier Type: Stall Slope - Existing (5.0% or more)



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

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

As Built Description: 7.1% slope altered to comply. New slope is less than 2.0% throughout

Proposed Solution: Barrier removed

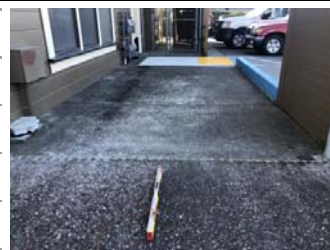
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: -124.168722499161 Y Coordinate: 40.8041761979778 Z Coordinate: 10.988676

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



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

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

As Built Description: 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

Implementation: Priority 1 Phase Date 8/22/2018 Status Closed

Notes:

Field Date: 8/22/2018 Report Date: 9/30/2019 Barrier #: 1I

Facility: Family Visitation Center - 231 2nd St, Eureka

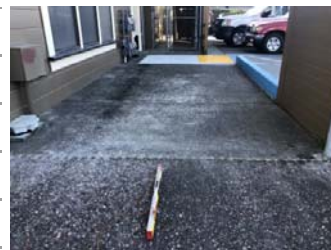
Location: Exterior - Parking Lot

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

Barrier Type: Cross Slope - Existing (3.1% to 4.0%)



Barrier Description: Cross slope exceeds 2.0% (3.1% to 4.0%)

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 Solution: Barrier removed

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 Description: Cross slope exceeds 2.0% (4.1% to 4.9%)

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 building entrance on 2nd St

Proposed Solution: Demolish existing and construct new route from accessible parking to building entrance

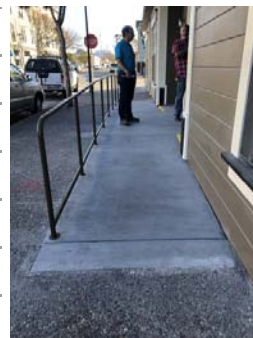
As-Built Meas: 65 Quantity: LF Cost Estimate: \$8,125.00 BSR: 2 Recommended

X Coordinate: -124.168707411736 Y Coordinate: 40.80413026262323 Z Coordinate: 12.95165

Implementation: Priority 1 Phase Date Status Closed

Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).

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 Description: Cross slope exceeds 2.0% (4.1% to 4.9%)

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 Solution: Demolish existing and construct new route between change of direction from parking to new ramp and door landing

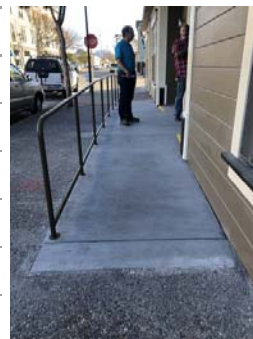
As-Built Meas: 65 Quantity: LF Cost Estimate: \$8,125.00 BSR: 2 Recommended

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 Description: Change in level greater than 1/2" leading to door

Code References: CBC 11B-303.3 & 2010 ADAS 303.3

As Built Description: 1/3" lip at transition from sidewalk altered to comply

Proposed Solution: Barrier removed

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 Report Date: 10/29/2019 Barrier #: 3B

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: Signage Remediation: N/A

Barrier Type: Room ID Sign - No Tactile Information



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

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

As Built Description: New tactile information 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: N/A

Implementation: Priority 4 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 3C

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: Signage Remediation: N/A

Barrier Type: ISA - Accessible Entry



Barrier Description: No sign identifying door as accessible

Code References: CBC 11B-216.6 and 2010 ADAS 216.6

As Built Description: New accessible entrance 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: N/A

Implementation: Priority 4 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 3D

Facility: Family Visitation Center - 231 2nd St, Eureka

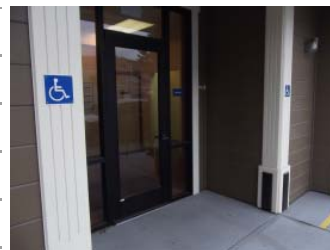
Location: First Floor - North Entrance for 3rd Floor Program

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: Door/Gate Landing - Slope > 5.0%



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

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

As Built Description: New door landing has compliant running slope

Proposed Solution: Barrier removed

As-Built Meas: 0 Quantity: SF 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: 1/23/2020 Report Date: 1/23/2020 Barrier #: 3E

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: Door Closer - Exterior Automatic Device



Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: Door closer operating force measured at 5 lbf

Proposed Solution: Barrier removed

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

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

Implementation: Priority 1 Phase Date 1/23/2020 Status Closed

Notes:

Field Date: Report Date: Barrier #:

Facility:

Location:

Official Responsible:

Consent Decree: Paragraph: Dwg:

Barrier Area: Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Priority Phase Date Status

Notes:

Field Date: Report Date: Barrier #:

Facility:

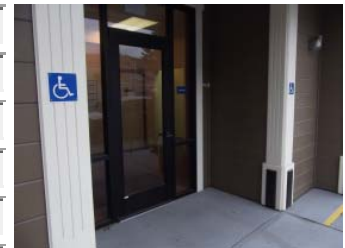
Location:

Official Responsible:

Consent Decree: Paragraph: Dwg:

Barrier Area: Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

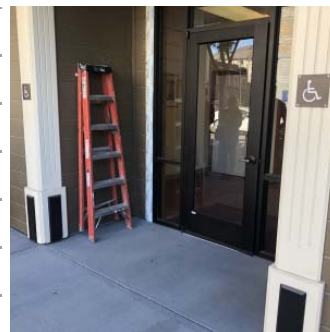
As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Priority Phase Date Status

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 3H
 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: Smooth Surface at Bottom - Kickplate



Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.10

As Built Description: Bottom surface of door is higher than 10"

Proposed Solution: Barrier removed

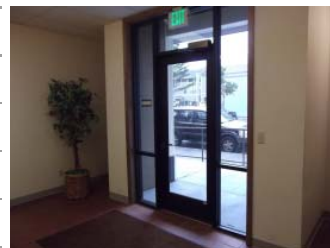
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

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

Implementation: Priority 1 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 7/10/2017 Report Date: 7/10/2017 Barrier #: 3I
 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: Signage Remediation: Required
 Barrier Type: Tactile Exit Sign - Exit



Barrier Description: Ground floor doors that exit to exterior not provided with signs stating "EXIT"

Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1

As Built Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

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

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

Implementation: Priority 1 Phase Date Status Closed

Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).

Field Date: Report Date: Barrier #:

Facility:

Location:

Official Responsible:

Consent Decree: Paragraph: Dwg:

Barrier Area: Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Priority Phase Date Status

Notes:

Field Date: Report Date: Barrier #:

Facility:

Location:

Official Responsible:

Consent Decree: Paragraph: Dwg:

Barrier Area: Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Priority Phase Date Status

Notes:

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 Description: Mailboxes protrude 20-1/8" at 54-1/8" high

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 Description: Operable part not at min. 15" or max. 48" high

Code References: CBC 11B-308.3.1 and 2010 ADAS 308.3.1

As Built Description: 59" high slot on drop box

Proposed Solution: Relocate to provide opening at max. 48" high

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

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

As Built Description: Mail box blocks clear floor space

Proposed Solution: Relocate switch box or relocate mail box

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

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

Implementation: Priority 2 Phase Date Status 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 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)

As Built Description: Buttons recessed with surface flush with wall surface

Proposed Solution: Replace hall call buttons

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

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 5B
 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: Hall Lantern Dimensions



Barrier Description: Visual signal for each direction not min. 2-½" high by 2-½" wide

Code References: CBC 11B-407.2.2.2 and 2010 ADAS 407.2.2.2

As Built Description: Existing hall lanterns within car were repaired and panel above car was repaired and is now functional

Proposed Solution: Barrier removed

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

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

Implementation: Priority 1 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 5C
 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 - Height



Barrier Description: Elevator landing door jamb signage not located 48" - 60" high to the bottom of the braille

Code References: 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 signage

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended

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

Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: Report Date: Barrier #:

Facility:

Location:

Official Responsible:

Consent Decree: Paragraph: Dwg:

Barrier Area: Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Priority Phase Date Status

Notes:

Field Date: Report Date: Barrier #:

Facility:

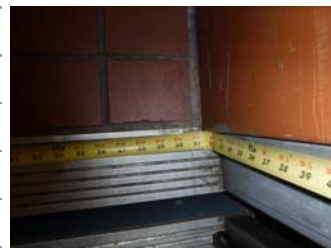
Location:

Official Responsible:

Consent Decree: Paragraph: Dwg:

Barrier Area: Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Priority Phase Date Status

Notes:

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 Description: Doors do not remain fully open for at least 5 seconds

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 Solution: Repair or adjust reopening device

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 Description: Audible signals or verbal announcement does not sound when the car passes a floor or stops

Code References: CBC 11B-407.4.8.2.1 Exception and 2010 ADAS 407.4.8.2.1 Exception

As Built Description: Verbal annunciators not provided

Proposed Solution: Provide audible and visual signals indicating direction of travel

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

Notes:

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 5H

Facility: Family Visitation Center - 231 2nd St, Eureka

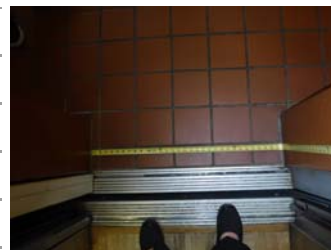
Location: First Floor - Elevator

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: 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 References: 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: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

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

Implementation: Priority 1 Phase Date 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 #: 5I

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: 3 of 3

Barrier Area: Elevators Remediation: Required

Barrier Type: Car Controls - Raised Characters



Barrier Description: Passenger elevator car control button dimensions not raised 1/8" above surrounding surface

Code References: CBC 11B-407.4.6.2.1

As Built Description: Buttons recessed with surface flush with wall surface

Proposed Solution: Replace car control panel

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$2,750.00 BSR: 1 Necessary

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

Implementation: Priority 1 Phase Date Status Open

Notes:

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 Description: New emergency call system control 22" high

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

Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 5K
 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: New system has no cabinet door hardware

Proposed Solution: Barrier removed

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

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

Implementation: Priority 1 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 5L
 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 - Voice Communication



Barrier Description: Visual indication acknowledging the establishment of a communications link to authorized personnel not provided

Code References: 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

Implementation: Priority 1 Phase Date Status Open

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 6A
 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: Bubbler Spout Height



Barrier Description: Bubbler height exceeds 36"

Code References: CBC 11B-602.4 and 2010 ADAS 602.4

As Built Description: 36" bubbler height at new hi-low fountain

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

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 Description: Operating mechanism involves more than 5 lbf to operate

Code References: CBC 11B-602.3 and 2010 ADAS 602.3

As Built Description: 5 lbf to operate

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 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 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

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: 7/10/2017 Report Date: 7/12/2017 Barrier #: 6D
 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: Alarms Remediation: Required
 Barrier Type: Fire Extinguisher - Reach Range



Barrier Description: Fire extinguisher high reach exceeds 48"

Code References: CBC 11B-309.3 & 11B-308 and 2010 ADAS 309.3 & 308

As Built Description: 57-1/3" cabinet hardware height

Proposed Solution: Relocate fire extinguisher or replace hardware to comply

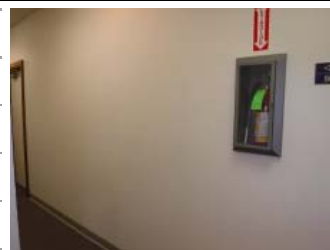
As-Built Meas: 1 Quantity: JOB Cost Estimate: \$1,500.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 6E
 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: Alarms Remediation: Required
 Barrier Type: Horn/Strobe - Corridor



Barrier Description: No horn/strobes in corridor

Code References: 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 strobes 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: N/A

Implementation: Priority 2 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 7A

Facility: Family Visitation Center - 231 2nd St, Eureka

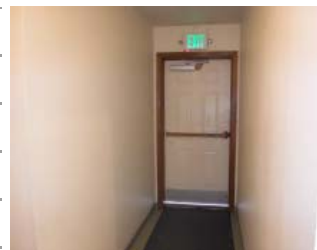
Location: First Floor - Exit Corridor 100C

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 Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 11 lbf at emergency fire exit 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 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

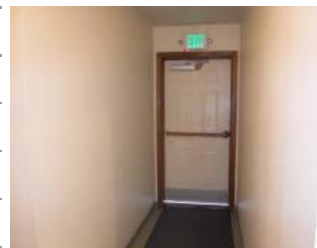
Location: First Floor - Exit Corridor 100C

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

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

As Built Description: 1 second sweep at emergency fire exit door

Proposed Solution: Provide automatic door opening device to comply with fire code requirements and access requirement

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:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 7C

Facility: Family Visitation Center - 231 2nd St, Eureka

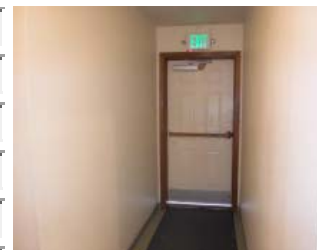
Location: First Floor - Exit Corridor 100C

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: 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: 4" strike edge clearance at pull side of emergency exit 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: \$2,250.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 7/10/2017 Report Date: 9/30/2019 Barrier #: 7D

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: N/A

Barrier Type: Doormats



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

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

As Built Description: Existing door mat not recessed or secured

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

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

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

Implementation: Priority 2 Phase Date 7/10/2017 Status Closed

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 7E

Facility: Family Visitation Center - 231 2nd St, Eureka

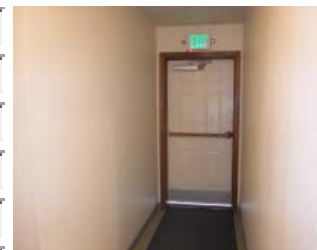
Location: First Floor - Exit Corridor 100C

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 Description: Ground floor doors that exit to exterior not provided with signs stating "EXIT"

Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1

As Built Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

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

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

Implementation: Priority 4 Phase Date Status 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 Description: Door/Gate threshold height exceeds 1/2" with a bevel

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

As Built Description: 2-3/8" high threshold that can prevent people using mobility assist devices from exiting in an emergency

Proposed Solution: Provide new door threshold

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 8A
 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 Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Open

Notes: County

Field Date: 7/10/2017 Report Date: 9/30/2019 Barrier #: 8B
 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: Doors or Gates Remediation: N/A
 Barrier Type: Doormats



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

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

As Built Description: Existing door mat not recessed or secured

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

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

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

Implementation: Priority 2 Phase Date 7/10/2017 Status Closed

Notes:

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 Responsible: Karen Clower, ADA Coordinator
 Consent Decree: 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 References: 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

Implementation: 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 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 Description: Sanitary facility entry not visible from existing accessible route

Code References: CBC 11B-216.8 and ADAS 216.8

As Built Description: Toilet room identified as accessible, but is not accessible

Proposed Solution: Replace sign at latch side of door with sign that has no ISA. Provide ISA directional sign indicating location of new accessible toilet room

As-Built Meas: 2 Quantity: EACH Cost Estimate: \$500.00 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 #: 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 Description: Raised characters not between 5/8" and 2" high

Code References: CBC 11B-703.2.5 and 2010 ADAS 703.2.5

As Built Description: Raised lettering less than 5/8" high

Proposed Solution: Provide compliant sign

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 Description: Required sign not provided on door or doorway required at any toilet room in California

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
6/2/20 Owner work complete. Ready for inspection.

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 Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9

As Built Description: 8 lbf at fire rated door

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

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

Code References: CBC 11B-404.2.8.1 and ADA/ABA 404.2.8.1

As Built Description: 3 second sweep at fire rated door

Proposed Solution: Install rated door and frame

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 #: 9F

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - Unisex Toilet Room #1

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: Yes Paragraph: J.10.b.ii. - DOJ# Dwg: 1 of 2

Barrier Area: Doors or Gates Remediation: N/A

Barrier Type: Maneuvering Cl - Stored Items



Barrier Description: Door/Gate lacks required maneuvering clearance

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

As Built Description: Trash receptacle in strike edge clearance

Proposed Solution: 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 #: 9G

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: Door Hardware - Privacy Latch Operation



Barrier Description: Privacy latch provided requires user to grasp or twist to operate

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

As Built Description: Hardware not fist operable

Proposed Solution: 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 Report Date: 10/29/2019 Barrier #: 9H
 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: 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 Description: 51-1/2" high

Proposed Solution: 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 #: 9I
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: First Floor - Unisex Toilet Room #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 Description: End-opening door not located on diagonal to the water closet

Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2

As Built Description: Door to toilet room opens in front of toilet blocking maneuvering clearance needed to enter and close door

Proposed 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

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 #: 9J

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - Unisex Toilet Room #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: Maneuvering Clearance - 60" Circle



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

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

As Built Description: 55-1/2" between toilet rim and trash receptacle

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9K

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: Dispensers - Protruding Object



Barrier Description: Dispenser creates protruding object in path of travel

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

As Built Description: Paper towel dispenser protrudes 7-3/4" at 31-1/2" high in path to lavatory

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

As-Built Meas: 1 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 #: 9L
 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: Lavatory - Clear Floor Space



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

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

As Built Description: 26-1/2" between lavatory and protruding paper towel dispenser

Proposed 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: 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 #: 9M
 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: Lavatory - Knee Clearance



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

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

As Built Description: 26-1/4" high knee clearance

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9N
 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: Lavatory - Drain Pipes



Barrier Description: Hot water and drainpipes accessible under lavatory not insulated or covered

Code References: CBC 11B-606.5 and 2010 ADAS 606.5

As Built Description: Insulation provided does not cover entire drainpipe. Neck is exposed.

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

As-Built Meas: 1 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 #: 9O
 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: Lavatory - Faucet Force



Barrier Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

Code References: CBC 11B-606.4 and 2010 ADAS 606.4

As Built Description: 13 lbf to pull up to operate

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

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

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

Implementation: Priority 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 Responsible: Karen Clower, ADA Coordinator

Consent Decree: 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 References: 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: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 2 Recommended

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 9Q

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: Dispensers - Control Point



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

Code References: CBC 11B-603.5

As Built Description: Soap dispenser 42" high

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

As-Built Meas: 1 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 #: 9R
 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: 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 Description: 50" high

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

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 #: 9S
 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 - 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 Description: 42-3/8" from wall to lavatory. Wheelchair user cannot enter room and close door

Proposed 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

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 #: 9T

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 Length



Barrier Description: Rear grab bar not at least 36" long

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

As Built Description: Rear grab bar not min. 36" long and positioned at 3" from side wall

Proposed 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

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 #: 9U

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

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

As Built Description: 17" OC

Proposed Solution: 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 #: 9V
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Unisex Toilet Room #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: WC - Rear Grab Bar Distance to Object



Barrier Description: Rear grab bar not located at least 1-1/2" from any object

Code References: CBC 11B-604.5 & 609.3 and 2010 ADAS 604.5 & 609.3

As Built Description: Rear grab bar moved to more than 1-1/2" from tank.

Proposed 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

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 #: 9W
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Unisex Toilet Room #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: WC - Centerline



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

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

As Built Description: 19-1/2" OC

Proposed Solution: 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 #: 9X
Facility: Family Visitation Center - 231 2nd St, Eureka
Location: First Floor - Unisex Toilet Room #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: WC - Flush Controls Location



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

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

As Built Description: Toilet tank replaced. Flush location complies.

Proposed 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: 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 #: 9Y
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: Toilet Paper Dispenser - Centerline



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

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

As Built Description: 13" to 16" from rim

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

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 #: 9Z
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: Seat Cover Dispensers - Control Point



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

Code References: CBC 11B-603.5

As Built Description: Seat cover dispenser control point 54-1/2" high and located with 12" of side grab bar

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

As-Built Meas: 1 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: 7/12/2017 Report Date: 7/12/2017 Barrier #: 9AA
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: 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 Description: Device not provided

Proposed Solution: Provide strobes in common use area

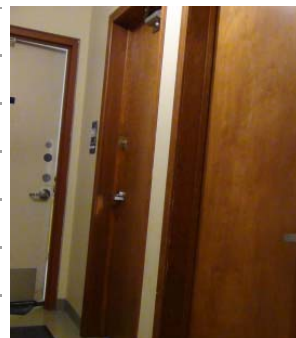
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary

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

Implementation: Priority 3 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: 10/29/2019 Barrier #: 10A
 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: 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 Description: Tactile sign provided

Proposed Solution: Barrier removed

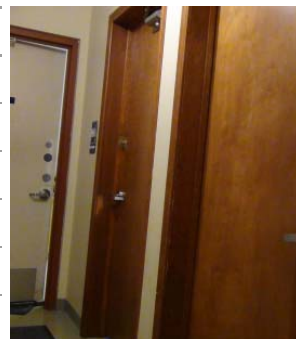
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z 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 #: 10B
 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: Restrooms Remediation: Required
 Barrier Type: Sign - Raised characters



Barrier Description: Raised characters not between 5/8" and 2" high

Code References: CBC 11B-703.2.5 and 2010 ADAS 703.2.5

As Built Description: Raised lettering less than 5/8" high

Proposed Solution: Provide compliant sign

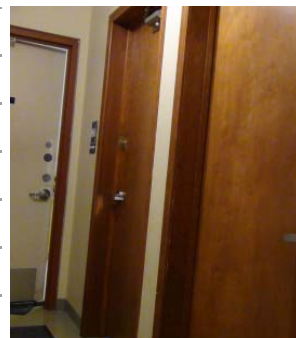
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

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 #: 10C
 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: Restrooms Remediation: Required
 Barrier Type: Accessible Route - ISA Directional Sign



Barrier Description: Sanitary facility entry not visible from existing accessible route

Code References: CBC 11B-216.8 and ADAS 216.8

As Built Description: Toilet room identified as accessible, but is not accessible

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 Description: Signs that are designed to be read by touch has sharp or abrasive edges

Code References: CBC 11B 703.2 Advisory and 2010 ADAS 703.2 Advisory

As Built Description: Sign with tactile information has sharp edges where hole and cracks exist at top of sign

Proposed Solution: Replace sign

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 Report Date: 10/29/2019 Barrier #: 10E
 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: 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 Description: Required sign not provided on door or doorway required at any toilet room in California

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
 6/2/20 Owner work complete. Ready for inspection.

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10F
 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 Automatic Device



Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9

As Built Description: 10 lbf at fire rated door

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

Implementation: Priority 3 Phase Date Status Open

Notes: Alter door to comply with fire code requirements. Door opens to 75 degrees, not 90 degrees.
 6/2/20 Owner work complete. Ready for inspection.

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10G

Facility: Family Visitation Center - 231 2nd St, Eureka

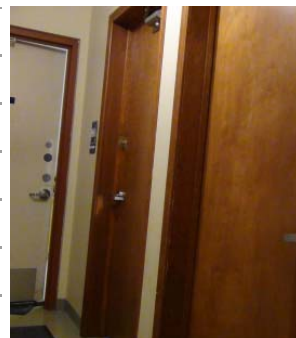
Location: First Floor - Unisex Toilet Room #2

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

Code References: CBC 11B-404.2.8.1 and ADA/ABA 404.2.8.1

As Built Description: 1 second sweep at fire rated door

Proposed Solution: Install rated door and frame

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

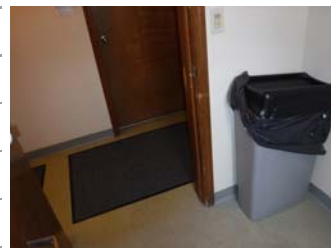
Location: First Floor - Unisex Toilet Room #2

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 Description: Door/Gate lacks required maneuvering clearance

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

As Built Description: Trash receptacle in strike edge clearance at exit side of door blocks access to door

Proposed Solution: 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 Report Date: 10/29/2019 Barrier #: 10I
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: Restrooms Remediation: N/A
Barrier Type: Door Hardware - Privacy Latch Operation



Barrier Description: Privacy latch provided requires user to grasp or twist to operate

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

As Built Description: Hardware not fist operable

Proposed Solution: 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 Report Date: 10/29/2019 Barrier #: 10J
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: 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 Description: 50" high

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

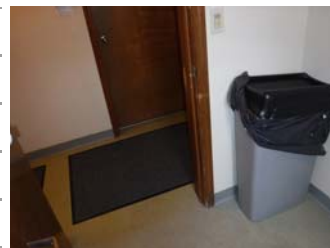
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

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 #: 10K
 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: Restrooms Remediation: N/A
 Barrier Type: Stall - End Door at Diagonal



Barrier Description: End-opening door not located on diagonal to the water closet

Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2

As Built Description: Door to toilet room opens in front of toilet blocking maneuvering clearance needed to enter and close door

Proposed 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

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 #: 10L
 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: Restrooms Remediation: N/A
 Barrier Type: Maneuvering Clearance - 60" Circle



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

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

As Built Description: 55-1/2" between toilet rim and trash receptacle. Wheelchair user cannot enter room and close door

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

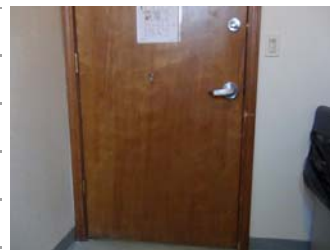
As-Built Meas: 80 Quantity: SF Cost Estimate: \$0.00 BSR: 2 Recommended

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10M
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: Restrooms Remediation: N/A
Barrier Type: Clothing Hooks - Height



Barrier Description: Clothing hooks not max. 48" high AFF

Code References: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4

As Built Description: New coat hook 41-1/4" high

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

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 #: 10N
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: Restrooms Remediation: N/A
Barrier Type: Dispensers - Protruding Object



Barrier Description: Dispenser creates protruding object in path of travel

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

As Built Description: Paper towel dispenser protrudes 7-3/4" at 31-1/2" high in path to lavatory

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

As-Built Meas: 1 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 #: 100
 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: 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 References: CBC 11B-606.2 and 2010 ADAS 606.2

As Built Description: 30" between lavatory and protruding paper towel dispenser

Proposed 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: 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 #: 10P
 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: 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 References: CBC 11B-606.2 and 2010 ADAS 606.2

As Built Description: 26-1/4" high knee clearance measured without stepping stool

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10Q

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: Restrooms Remediation: N/A

Barrier Type: Lavatory - Drain Pipes

Barrier Description: Hot water and drainpipes accessible under lavatory not insulated or covered

Code References: CBC 11B-606.5 and 2010 ADAS 606.5

As Built Description: Insulation provided does not cover entire drainpipe. Neck is exposed.

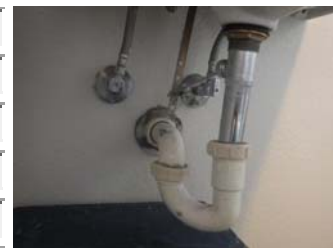
Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

As-Built Meas: 1 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 #: 10R

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: Restrooms Remediation: N/A

Barrier Type: Lavatory - Faucet Force

Barrier Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

Code References: CBC 11B-606.4 and 2010 ADAS 606.4

As Built Description: 11 lbf to pull up to operate

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 10S
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: Restrooms Remediation: N/A
Barrier Type: Lavatory - Centerline



Barrier Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

Code References: CBC 11B-606.6

As Built Description: 12-1/4" OC

Proposed 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: 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 #: 10T
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: Restrooms Remediation: N/A
Barrier Type: Dispensers - Control Point



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

Code References: CBC 11B-603.5

As Built Description: Soap dispenser 45" high

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

As-Built Meas: 1 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 #: 10U
 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: 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 Description: 50-1/2" high

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

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 #: 10V
 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: 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 Description: 44" from wall to lavatory

Proposed 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

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 #: 10W

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: Restrooms Remediation: N/A

Barrier Type: WC - Rear Grab Bar Location from Wall



Barrier Description: Rear grab bar not located maximum 12" from rear wall

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

As Built Description: 3" from rear wall

Proposed Solution: 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

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

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

As Built Description: 16" OC

Proposed Solution: 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 #: 10Y
 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: 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 References: CBC 11B-604.5 & 609.4 and 2010 ADAS 604.5.2 & 609.4

As Built Description: Rear grab bar relocated to more than 1-1/2" from tank

Proposed 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

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 #: 10Z
 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: Restrooms Remediation: N/A
 Barrier Type: WC - Centerline



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

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

As Built Description: 18-1/2" OC

Proposed Solution: 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 #: 10AA
 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: Restrooms Remediation: N/A
 Barrier Type: Toilet Paper Dispenser - Centerline



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

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

As Built Description: 13" to 16" from rim

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

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 #: 10AB
 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: Restrooms Remediation: N/A
 Barrier Type: Seat Cover Dispensers - Control Point



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

Code References: CBC 11B-603.5

As Built Description: Seat cover dispenser control point 54-1/2" high and located with 12" of side grab bar

Proposed Solution: Single user accessible toilet room constructed nearby. No remediation recommended at this time.

As-Built Meas: 1 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: 7/10/2017 Report Date: 7/12/2017 Barrier #: 10AC
 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: 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 Description: Device not provided

Proposed Solution: Provide strobes 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: N/A

Implementation: 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: 7/10/2017 Report Date: 07/12/2017 Barrier #: 11A
 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: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Tactile Information



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

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Closed

Notes: 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 #: 11B

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: Stairways Remediation: Required

Barrier Type: Handrail - Both Sides

Barrier Description: Handrail not provided at both sides of stairway

Code References: CBC 11B-505.2 and 2010 ADAS 505.2

As Built Description: No handrail provided at both sides

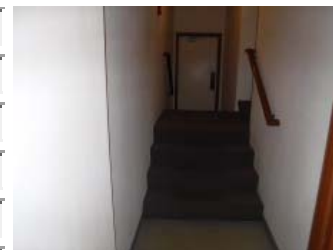
Proposed Solution: Provide handrails at both sides of stairway. Where a 30" drop exists, provide a guardrail

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: 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 Responsible: Karen Clower, ADA Coordinator

Consent Decree: 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 References: 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: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended

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: 7/10/2017 Report Date: 7/12/2017 Barrier #: 11D
 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: 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 References: 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

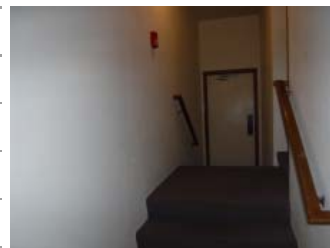
As-Built Meas: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended

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: 7/10/2017 Report Date: 7/12/2017 Barrier #: 11E
 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: 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 References: 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: 0 Quantity: LF Cost Estimate: \$0.00 BSR: 2 Recommended

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: 7/10/2017 Report Date: 7/12/2017 Barrier #: 11F

Facility: Family Visitation Center - 231 2nd St, Eureka

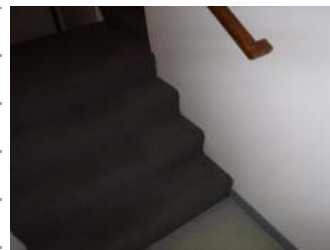
Location: First Floor - Central Stairway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 2

Barrier Area: Stairways Remediation: Required

Barrier Type: Contrasting Color - Interior



Barrier Description: No contrasting color on top and bottom tread of interior stairway

Code References: CBC 11B-504.4.1

As Built Description: Treads lack contrasting color defined as 70% contrast

Proposed Solution: Provide contrasting color on min. top and bottom tread

As-Built Meas: 12 Quantity: LF or T Cost Estimate: \$420.00 BSR: 2 Recommended

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: 7/10/2017 Report Date: 7/12/2017 Barrier #: 11G

Facility: Family Visitation Center - 231 2nd St, Eureka

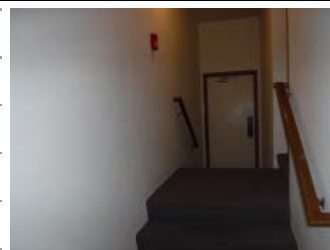
Location: First Floor - Central Stairway

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 2

Barrier Area: Alarms Remediation: Required

Barrier Type: Fire Pull - Accessible Route



Barrier Description: Fire pull not on accessible route

Code References: CBC 11B-305.5 and 2010 ADAS 305.5

As Built Description: Fire pull located on upper landing of stairway. Not accessible to people with mobility impairments

Proposed Solution: Replace fire pull when remodeling

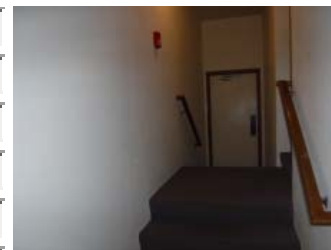
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$3,500.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date Status Closed

Notes: No other fire pull is provided in public spaces on the first floor
9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

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 Description: Device not provided on any floor in stairway

Proposed Solution: Provide horn/strobes in on each floor

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 Description: Approach to tactile characters on sign not centered at 18" minimum from door swing

Code References: CBC 11B-703.4.2 & 2010 ADAS 703.4.2

As Built Description: Tactile information on sign at 9" on center from half wall

Proposed Solution: Barrier removed

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

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

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 has 18" x 18" clear floor space measured from the half wall constructed as a detectable warning.

Field Date: 1/23/2020 Report Date: 1/23/2020 Barrier #: 12B

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: Doors or Gates Remediation: N/A

Barrier Type: Door Closer - Interior Automatic Device

Barrier Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9 and 2010 ADAS 404.2.9

As Built Description: New door closer installed at fire door to operate under fire code and access requirements measured at 5 lbf

Proposed Solution: Barrier removed

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

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

Implementation: Priority 4 Phase Date 1/23/2020 Status Closed

Notes:



Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 12C

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: 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 Description: Device not provided where space was upgraded and altered to comply

Proposed Solution: Provide horn device with 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 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: 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 Description: No room ID sign provided at permanent room or space

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

As Built Description: No sign provided

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: 7/11/2017 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 Description: Door opening force exceeds 5 lbf

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: 6/2/20 Owner has work order in place.

Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 13C

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 - Exterior Sweep



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

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

As Built Description: 3 second sweep at fire rated door

Proposed Solution: Provide automatic door opening device to comply with fire code requirements and access requirement

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

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

Implementation: Priority 3 Phase Date Status Open

Notes: 6/2/20 Owner has work order in place.

Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 13D

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: Controls and Mechanisms Remediation: Required

Barrier Type: Electrical Outlets - Side Reach Low Unobstructed



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

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

As Built Description: 13 7/8" high

Proposed Solution: Relocate outlet to area 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 Coordinate: N/A

Implementation: Priority 3 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 #: 13E

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: Accessible Route - Interior Remediation: Required

Barrier Type: Carpet/Rug/Door Mat



Barrier Description: Carpet/rug not anchored to floor (possible trip hazard)

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

As Built Description: Carpet/rug ending 3" from door threshold can create a tripping hazard

Proposed Solution: Secure exiting carpet/rug or replace

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$500.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 13F

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: Counters and Tables Remediation: Required

Barrier Type: Table - Pedestal Base



Barrier Description: Knee clearance of at least 27" high, 30" wide and 19" deep not provided, blocked by pedestal base

Code References: CBC 11B-306.3 & 11B-306.2 and 2010 ADAS 306.3 & 306.2

As Built Description: Pedestal base blocks knee clearance

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

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 2 Recommended

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 13G
 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: 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 Description: Device not provided in building where upgrades and alterations have taken place. Upgrades and alterations have taken place in the spaces serving the program that takes place in leased spaces.

Proposed Solution: Provide strobes in common use area

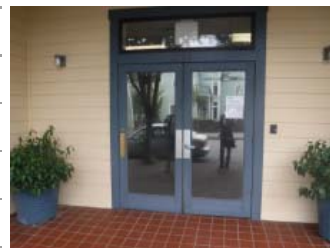
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

Field Date: 7/10/2017 Report Date: 7/12/2017 14A
 Facility: Family Visitation Center- 231 2nd St, Eureka
 Location: First Floor - East Entrance
 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 Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Closed

Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessible entrance to the building. Program agrees.

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 14B
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: First Floor - East Entrance
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 1 of 2
 Barrier Area: Signage Remediation: Required
 Barrier Type: ISA - Accessible Entry



Barrier Description: No sign identifying door as accessible

Code References: CBC 11B-216.6 and 2010 ADAS 216.6

As Built Description: Accessible entrance has no ISA sign

Proposed Solution: Provide ISA at accessible entrance door

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

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

Implementation: Priority 4 Phase Date Status Closed

Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessible entrance. Directional signage provided.

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 14C
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: First Floor - East Entrance
 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/Gate Landing - Slope > 5.0%



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

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

As Built Description: 13.1% running slope on tile that may not be slip-resistant

Proposed Solution: Demolish and reconstruct level landing or provide automatic door opening device

As-Built Meas: 54 Quantity: SF Cost Estimate: \$6,750.00 BSR: 1 Necessary

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

Implementation: Priority 1 Phase Date Status Close

Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessible entrance.

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 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 Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 10 lbf

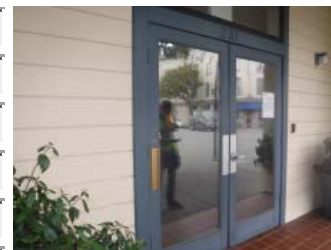
Proposed Solution: Provide automatic door opening device

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 1 Phase Date Status Closed

Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessible entrance.



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

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

As Built Description: 1 second

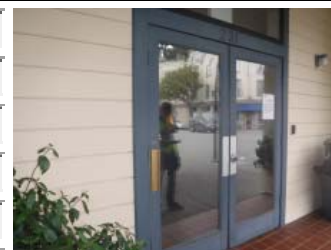
Proposed Solution: Provide automatic door opening device

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

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

Implementation: Priority 1 Phase Date Status Closed

Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessible entrance.



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

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

As Built Description: 1-1/8" 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

Implementation: Priority 1 Phase Date Status Closed

Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessible entrance.

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 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



Barrier Description: Door/Gate lacks min. 10" smooth uninterrupted bottom surface

Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.10

As Built Description: 9" bottom surface of door

Proposed Solution: Provide min. 10" high kickplate at push side of door

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

Implementation: Priority 1 Phase Date Status Closed

Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner). This is not the accessible entrance.

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 14H
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: First Floor - East Entrance
 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 - Doorstop



Barrier Description: Door/Gate has door stop that may create trap condition

Code References: CBC 11B-404.2.10 and 2010 ADAS 404.2.3, 404.2.10

As Built Description: Door stop located within bottom 10" of door

Proposed Solution: Remove door stop or any other element within bottom 10" of door

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$50.00 BSR: 1 Necessary

X Coordinate: N/A Y Coordinate: N/A Z 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: 7/10/2017 Report Date: 9/30/2019 Barrier #: 14I
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: First Floor - East Entrance
 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 Description: Doormat not anchored to floor (trip hazard)

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

As Built Description: Existing door mat not recessed or secured

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

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

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

Implementation: Priority 1 Phase Date 7/10/2017 Status Closed

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 14J

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - East Entrance

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 Description: Ground floor doors that exit to exterior not provided with signs stating "EXIT"

Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1

As Built Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

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

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

Implementation: Priority 4 Phase Date Status Closed

Notes: 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 #: 15A

Facility: Family Visitation Center - 231 2nd St, Eureka

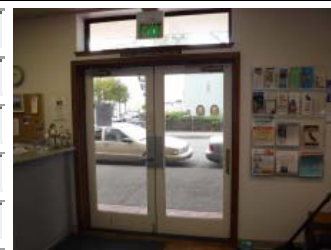
Location: First Floor - Entry Lobby

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 1 of 2

Barrier Area: Signage Remediation: Required

Barrier Type: Lobby Info Sign



Barrier Description: No lobby informational sign with location of accessible elements provided on floor or facility

Code References: CBC 11B-216.8 and 703.5

As Built Description: Sign not provided to indicate location of accessible restrooms, drinking fountains, etc.

Proposed Solution: Provide lobby informational sign

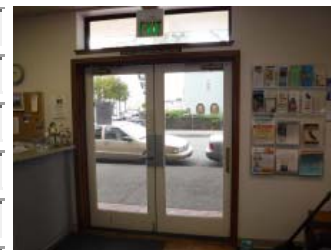
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date Status Closed

Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner). Per Fenton's report informational directional signage has been provided at the accessible entry point to the building in the lobby area.

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 15B
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
Barrier Area: Controls and Mechanisms Remediation: Required
Barrier Type: Flyer Holder - High Reach Range



Barrier Description: Flyer holder point of control not at max. 48" high reach

Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1

As Built Description: Flyers not located within accessible reach range

Proposed Solution: Move to provide accessible reach range or provide assistance

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance

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

Implementation: Priority 2 Phase Date Status Close

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 15C
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
Barrier Area: Counters and Tables Remediation: Required
Barrier Type: Counter - Surface Height



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

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

As Built Description: 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 Estimate: \$875.00 BSR: 3 Hindrance

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

Implementation: Priority 2 Phase Date Status Closed

Notes:

Field Date:	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	Paragraph:	M.51	Dwg:	1 of 2
Barrier Area:	Counters and Tables	Remediation:	Required		
Barrier Type:	Counter - Protruding Object				



Barrier Description:	Counter or table in route of travel protrudes more than 4" above 27" high
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Code References:	CBC 11B-307 and 2010 ADAS 307
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As Built Description:	Counter protrudes 5" at 41-3/4" high
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Proposed Solution:	Remove object or provide detectable warning (wing walls)
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As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$550.00	BSR:	1 Necessary
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X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
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Implementation:	Priority	2	Phase		Date		Status	Closed
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Notes:	
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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
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
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Code References:	CBC 11B-305 and 2010 ADAS 305
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As Built Description:	Furniture blocks space for use by people who use wheelchairs in waiting area
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Proposed Solution:	Rearrange furniture to provide wheelchair access that does not block circulation route
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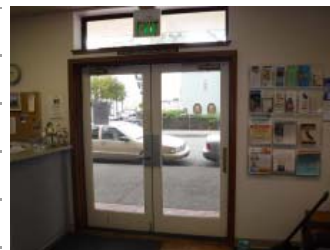
As-Built Meas:	1	Quantity:	JOB	Cost Estimate:	\$0.00	BSR:	1 Necessary
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X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
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Implementation:	Priority	2	Phase		Date		Status	Closed
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Notes:	Barrier closed.
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Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 15F
 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
 Barrier Area: Alarms Remediation: Required
 Barrier Type: Horn/Strobe - Corridor



Barrier Description: No horn/strobes in corridor

Code References: CBC 11B-702.1 and 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 Coordinate: N/A

Implementation: Priority 2 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16A
 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: Signage Remediation: Required
 Barrier Type: Room ID Sign - No Tactile Information



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

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Open

Notes: County

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16B

Facility: Family Visitation Center - 231 2nd St, Eureka

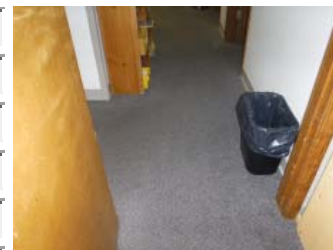
Location: First Floor - Visitation Room 1

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 Description: Door/Gate lacks required maneuvering clearance

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

As Built Description: Trash bin blocks maneuvering clearance at push side of door

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 Open

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16C

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 - Front App/Push 48"



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

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

As Built Description: 46" maneuvering clearance to bookcase

Proposed Solution: Remove bookcase to provide required maneuvering clearance

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 #: 16D

Facility: Family Visitation Center - 231 2nd St, Eureka

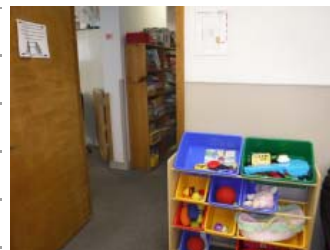
Location: First Floor - Visitation Room 1

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 CI - Stored Items



Barrier Description: Door/Gate lacks required maneuvering clearance

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

As Built Description: Strike edge clearance at exit side of door blocked by stored items

Proposed Solution: Remove stored items to provide access

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

Location: 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 Description: Circular turning space not minimum of 60" in diameter (including toe/knee space)

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

As Built Description: 57-1/2" turning space

Proposed Solution: Rearrange or remove furniture to provide min. 60" turning space

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: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16F

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: Alarms Remediation: Required

Barrier Type: Horn/Strobe - Meeting Room



Barrier Description: No horn/strobes in meeting room

Code References: CBC 11B-702.1 and 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 Coordinate: N/A

Implementation: Priority 2 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16G

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: Signage Remediation: Required

Barrier Type: Tactile Exit Sign - Exit



Barrier Description: Ground floor doors that exit to exterior not provided with signs stating "EXIT"

Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1

As Built Description: No tactile sign provided where required at exit door

Proposed Solution: Provide compliant sign at exit side of door

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

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

Implementation: Priority 4 Phase Date Status Closed

Notes: 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 #: 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 Cl - Stored Items

Barrier Description: Door/Gate lacks required maneuvering clearance

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

As Built 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 Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 10 lbf

Proposed Solution: Replace or adjust existing closer

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

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

As Built Description: 2 second sweep

Proposed Solution: Replace or adjust existing closer

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 Description: Kickplate at bottom 10" of door or gate is not capped

Code References: 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 of door with no open surface on top edge

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

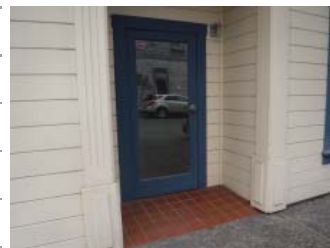
Notes: 12/11/20 closing per Fenton's CASP inspection report (retained by property owner).

Field Date:	7/10/2017	Report Date:	7/12/2017	Barrier #:	16L
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:	Threshold (replacement)				



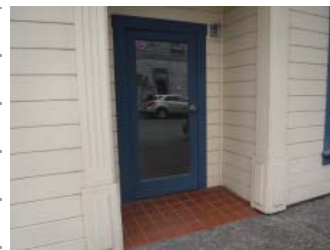
Barrier Description:	Door/Gate threshold height exceeds 1/2" with a bevel				
Code References:	CBC 11B-404.2.5 and 2010 ADAS 404.2.5				
As Built Description:	1-1/4" high threshold				
Proposed Solution:	Provide new door threshold if use of room changes and this door becomes an entry point				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	2	Phase	Date	Status
					Open - CLOSED - PA
Notes:	PROGRAM 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 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 - Ext Front App/Pull 24"				



Barrier Description:	Door/Gate at pull side of exterior door lacks min. 24" beyond latch side of door				
Code References:	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:	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 - CLOSED - PA
Notes:	PROGRAM ACCESS APPLIED - DOOR NOT USED FOR A PUBLIC ENTRANCE				

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 16N
 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/Gate Landing - Slope > 5.0%



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

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

As Built Description: 10.1% slope on tile that may not be slip-resistant

Proposed Solution: Demolish and reconstruct level landing if use of room changes and this door becomes an entry point

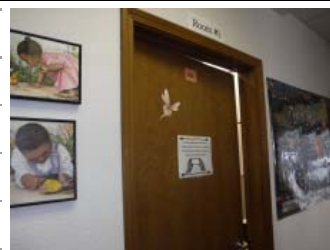
As-Built Meas: 0 Quantity: SF Cost Estimate: \$0.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date Status Open **CLOSED - PA**

Notes: PROGRAM ACCESS APPLIED - DOOR NOT USED FOR A PUBLIC ENTRANCE

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 17A
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: First Floor - Visitation Room 2
 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 Description: Room ID sign provided for sighted people lacks tactile info for the visually impaired

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

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

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

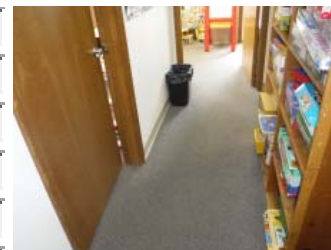
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date Status Open

Notes: County

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 17B
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: First Floor - Visitation 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: Maneuvering Cl - Hinge App/Push 44"



Barrier Description: Door/Gate without latch/closer at push side lacks min. 44" perpendicular to door

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

As Built Description: 36-1/2" maneuvering clearance at push side of door between bookcase and door

Proposed Solution: Remove bookcase to provide required maneuvering clearance

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 17C
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: First Floor - Visitation Room 2
 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 Description: Shelf protrudes 13" at 74-1/2" high

Proposed Solution: Remove shelf or provide detectable warning (wing walls)

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:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 17D

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - Visitation Room 2

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 - Meeting Room



Barrier Description: No horn/strobes in meeting room

Code References: CBC 11B-702.1 and 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 Coordinate: N/A

Implementation: Priority 2 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 18A

Facility: Family Visitation Center - 231 2nd St, Eureka

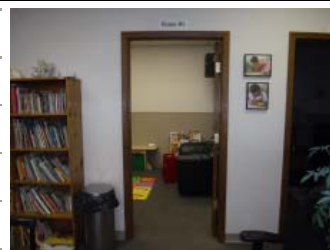
Location: First Floor - Visitation Room 3

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

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

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

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

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

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

Implementation: Priority 4 Phase Date Status Open

Notes: County

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 18B

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - Visitation Room 3

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 Description: Door/Gate lacks required maneuvering clearance

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

As Built Description: Trash bin blocks strike edge clearance

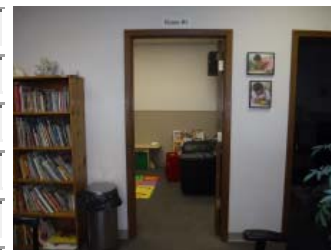
Proposed Solution: Remove stored items to provide access

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:



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 18C

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - Visitation Room 3

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 - Int Front App/Pull 18"

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

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

As Built Description: 16" strike edge clearance to couch

Proposed Solution: Relocate couch to provide maneuvering clearance

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

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

Implementation: Priority 2 Phase Date Status Closed

Notes:



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 18D

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - Visitation Room 3

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 Description: Shelf protrudes 13" at 72-1/2" high

Proposed Solution: Remove shelf or provide detectable warning (wing walls)

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

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

Implementation: Priority 2 Phase Date Status Closed

Notes:



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 18E

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - Visitation Room 3

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 - Meeting Room

Barrier Description: No horn/strobes in meeting room

Code References: CBC 11B-702.1 and 2010 ADAS 702.1

As Built Description: Device not provided

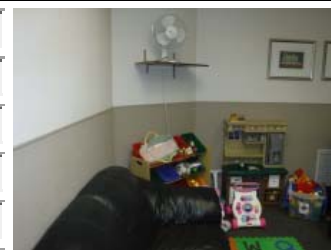
Proposed Solution: Provide horn/strobe in common use area

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.



Field Date: Report Date: Barrier #:

Facility:

Location:

Official Responsible:

Consent Decree: Paragraph: Dwg:

Barrier Area: Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Phase Date Status

Notes:

Field Date: Report Date: Barrier #:

Facility:

Location:

Official Responsible:

Consent Decree: Paragraph: Dwg:

Barrier Area: Remediation:

Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Phase Date Status

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 19C

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - Visitation Room 4

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 - Int Front App/Pull 18"

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

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

As Built Description: 13" strike edge clearance at pull side of door

Proposed Solution: Relocate couch to provide required maneuvering clearance

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

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

Implementation: Priority 2 Phase Date Status Closed

Notes:



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 19D

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - Visitation Room 4

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 Description: Shelf protrudes 13" at 74-1/2" high

Proposed Solution: Remove shelf or provide detectable warning (wing walls)

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 #: 19E

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: First Floor - Visitation Room 4

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 - Meeting Room



Barrier Description: No horn/strobes in meeting room

Code References: CBC 11B-702.1 and 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 Coordinate: N/A

Implementation: Priority 2 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 20A

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: Kitchens Remediation: Required

Barrier Type: Accessible Route - U-Shaped Counters



Barrier Description: Accessible route in kitchen not min. 60" wide

Code References: CBC 11B-804.2.2 and 2010 ADA 804.2.2

As Built Description: 44-1/2" between counter and fridge or table

Proposed Solution: Make alterations necessary to provide accessible route

As-Built Meas: 80 Quantity: SF Cost Estimate: \$22,000.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date Status Closed

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 20B

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: Kitchens Remediation: Required

Barrier Type: Counter Surfaces - Surface Height

Barrier Description: Counter lacks a lower segment of surface at max. 34" high or is not adjustable

Code References: CBC 11B-804.3.2 and 2010 ADAS 804.3.2

As Built Description: 34-1/3" high counter at microwave area and 42" high counter surface at coffee maker and supplies

Proposed Solution: Provide accessible sections of counter in both locations

As-Built Meas: 1 Quantity: JOB Cost Estimate: \$1,680.00 BSR: 2 Recommended

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

Implementation: Priority 3 Phase Date Status Closed

Notes:



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 20C

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: Controls and Mechanisms Remediation: Required

Barrier Type: Clothing Hook or Rod - Height

Barrier Description: Clothing hooks not max. 48" high AFF

Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1

As Built Description: Coat stand 71-3/4" high

Proposed Solution: Provide additional hook 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 Coordinate: N/A

Implementation: Priority 3 Phase Date Status Closed

Notes:



Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 20D

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: Kitchens Remediation: Required

Barrier Type: Refrigerator/Freezer Clear Floor Space



Barrier Description: The clear floor space not positioned for a parallel approach to the space dedicated to refrigerator/freezer

Code References: CBC 11B-804.6.6 and 2010 ADAS 804.6.6

As Built Description: Clear floor space not centered at 24" from opening side of unit. 45-1/2" between fixed counter and fridge

Proposed Solution: Remodel to provide clear 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 Coordinate: N/A

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 20E

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: Kitchens Remediation: Required

Barrier Type: Table - Knee Clearance



Barrier Description: Knee clearance of at least 27" high, 30" wide and 19" deep not provided

Code References: CBC 11B-306.3 and 2010 ADAS 306.3

As Built Description: 25-3/4" knee clearance

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

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 7/10/2017 Report Date: 7/12/2017 Barrier #: 20F

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: 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 Description: Device not provided

Proposed Solution: Provide strobes 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: N/A

Implementation: Priority 3 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

Field Date: 7/10/2017 Report Date: 9/30/2019 Barrier #: 20G

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: N/A

Barrier Type: Doormats



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

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

As Built Description: Exit door to corridor has door mat not recessed or secured

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

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

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

Implementation: Priority 3 Phase Date 7/10/2017 Status Closed

Notes:

Field Date:	7/10/2017	Report Date:	7/12/2017	Barrier #:	20H
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:	Signage		Remediation: Required		
Barrier Type:	Tactile Exit Sign - Route				



Barrier Description:	Exit door to exterior thru exit enclosure, interior room or passageway lacks "EXIT ROUTE" sign
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Code References:	CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1
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As Built Description:	Exit door to corridor has no tactile sign provided where required
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Proposed Solution:	Provide compliant sign at exit side of door
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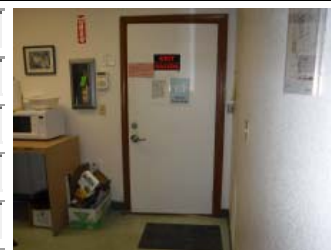
As-Built Meas:	1	Quantity:	EACH	Cost Estimate:	\$250.00	BSR:	2 Recommended
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X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
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Implementation:	Priority	4	Phase		Date		Status	Closed
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Notes:	12/11/20 closing per Fenton's CASP inspection report (retained by property owner).
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Field Date:	7/10/2017	Report Date:	7/12/2017	Barrier #:	20I
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 CI - Int Front App/Pull 18"				



Barrier Description:	Door/Gate at pull side lacks min. 18" beyond latch side of door
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Code References:	CBC Figure 11B-404.2.4.1 and 2010 ADAS 404.2.4.1
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As Built Description:	Strike edge clearance at pull side of exit door blocked by box of recycling items
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Proposed Solution:	Move box to provide required maneuvering clearance
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As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00	BSR:	1 Necessary
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X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
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Implementation:	Priority	3	Phase		Date		Status	Closed
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Notes:	
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Field Date:	7/10/2017	Report Date:	7/12/2017	Barrier #:	20J
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:	Door Closer - Interior Adjustment				



Barrier Description:	Door opening force exceeds 5 lbf				
Code References:	CBC 11B-404.2.9 and 2010 ADAS 404.2.9				
As Built Description:	6 lbf at non-fire rated door				
Proposed Solution:	Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	1 Necessary
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	3	Phase	Date	Status Open

Notes:	
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Field Date:	7/10/2017	Report Date:	7/12/2017	Barrier #:	20K
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:	Door Closer - Interior Sweep				



Barrier Description:	Door closer lacks min. 5 second sweep period/back check				
Code References:	CBC 11B-404.2.8.1 and ADA/ABA 404.2.8.1				
As Built Description:	2 second sweep				
Proposed Solution:	Per US DOJ, door closer can be removed to comply. If closer remains, adjust or replace to provide max. 5 lbf				
As-Built Meas:	0	Quantity:	EACH	Cost Estimate:	\$0.00
				BSR:	2 Recommended
X Coordinate:	N/A	Y Coordinate:	N/A	Z Coordinate:	N/A
Implementation:	Priority	3	Phase	Date	Status Open

Notes:	
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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)

As Built Description: Buttons recessed with surface flush with wall surface

Proposed Solution: Replace hall call buttons

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

Notes: Owner

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 21B

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: N/A

Barrier Type: Hall Lantern Dimensions



Barrier Description: Visual signal for each direction not min. 2-½" high by 2-½" wide

Code References: CBC 11B-407.2.2.2 and 2010 ADAS 407.2.2.2

As Built Description: Existing hall lanterns within car were repaired and panel above car was repaired and is now functional

Proposed Solution: Barrier removed

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

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

Implementation: Priority 1 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 7/11/2017 Report Date: 7/12/2017 Barrier #: 21C

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: Doorjamb Marking - Height



Barrier Description: Elevator landing door jamb signage not located 48" - 60" high to the bottom of the braille

Code References: 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 signage

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended

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

Implementation: Priority 1 Phase Date Status Open

Notes: Owner

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 21D
 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: Signage Remediation: Required
 Barrier Type: Evacuation Plan Sign - Character Height



Barrier Description: Visual character height less than 5/8" high

Code References: 2010 ADAS 703.5.5 (CBC 11B-703.5.5 less stringent)

As Built Description: 1/2" character height

Proposed Solution: Provide compliant evacuation 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

Implementation: 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 #: 22
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: Third Floor - 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 - Stairway



Barrier Description: Door leading directly into an exit stairway lacks "EXIT STAIR DOWN (or UP)" sign

Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1

As Built Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign

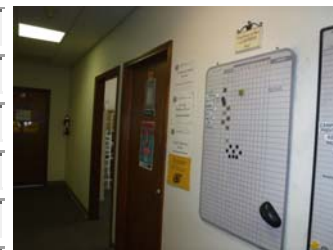
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 2 Recommended

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

Implementation: Priority 4 Phase Date Status Closed

Notes: 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 #: 23A
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: Third Floor - Corridor 300A
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
 Barrier Area: Signage Remediation: Required
 Barrier Type: Lobby Info Sign



Barrier Description: No lobby informational sign with location of accessible elements provided on floor or facility

Code References: CBC 11B-216.8 and 703.5

As Built Description: Sign not provided to indicate location of accessible restrooms, drinking fountains, etc.

Proposed Solution: Provide lobby informational sign

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

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

Implementation: Priority 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 #: 23B
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: Third Floor - Corridor 300A
 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 for stairway that is not an exit stairway

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

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

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

Implementation: Priority 4 Phase Date Status Closed

Notes: 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 #: 23C
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: Third Floor - Corridor 300A
 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

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

As-Built Meas: 4 Quantity: EACH Cost Estimate: \$1,000.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date Status Open

Notes: 2 stairway doors, suite 313 and 316
 County

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 23D
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: Third Floor - Corridor 300A
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
 Barrier Area: Alarms Remediation: Required
 Barrier Type: Horn - No Strobe



Barrier Description: No strobe provided with existing horn

Code References: CBC 11B-702.1 and 2010 ADAS 702.1

As Built Description: Device not provided in building where alteration or upgrades have been completed in space used by county programs

Proposed Solution: Provide horn and strobe device in each corridor

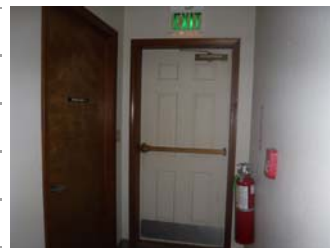
As-Built Meas: 4 Quantity: EACH Cost Estimate: \$22,000.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 24A
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: Third Floor - Corridor 300F
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
 Barrier Area: Alarms Remediation: N/A
 Barrier Type: Fire Extinguisher - Protruding Object



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

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

As Built Description: Fire extinguisher moved with leading edge below 27" high

Proposed Solution: Barrier removed

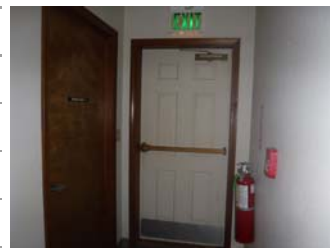
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 1 Necessary

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

Implementation: Priority 2 Phase Date 7/12/2017 Status Closed

Notes:

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 24B
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: Third Floor - Corridor 300F
 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: Door in path of travel to emergency exit has no tactile information where visual sign exists

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

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

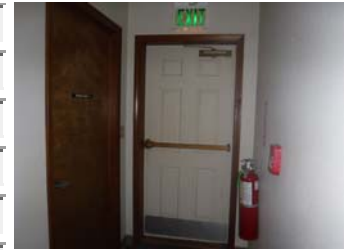
X Coordinate: N/A Y Coordinate: N/A Z Coordinate: N/A

Implementation: Priority 4 Phase Date Status Closed

Notes:

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 #: 25A
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: 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



Barrier Description: Ground floor doors that exit to exterior not provided with signs stating "EXIT"

Code References: CBC 11B-216.4.1 & 11B-703 and 2010 ADAS 216.4.1

As Built Description: No tactile sign provided where required

Proposed Solution: Provide compliant sign at exit side of door

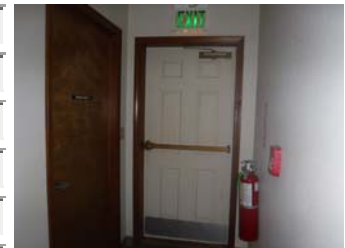
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$250.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date Status Closed

Notes: 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
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: 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 Description: Door opening force exceeds 5 lbf

Code References: CBC 11B-404.2.9

As Built Description: 8 lbf

Proposed Solution: Replace or adjust existing closer

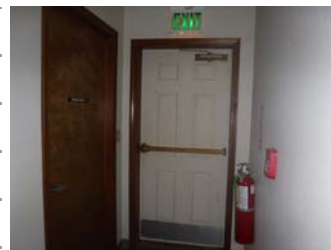
As-Built Meas: 1 Quantity: EACH Cost Estimate: \$450.00 BSR: 1 Necessary

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

Implementation: Priority 4 Phase Date Status Open

Notes: Owner

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 25C
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: 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 Sweep



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

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

As Built Description: 4 second sweep

Proposed Solution: Replace or adjust existing closer

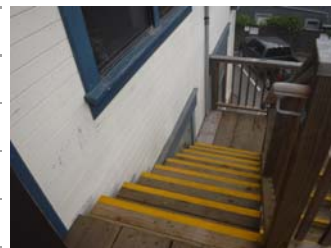
As-Built Meas: 0 Quantity: EACH Cost Estimate: \$0.00 BSR: 2 Recommended

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

Implementation: Priority 4 Phase Date Status Open

Notes: Owner

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 25D
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: Third Floor - Exterior Exit Stairway
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
 Barrier Area: Stairways Remediation: Required
 Barrier Type: Handrail - Both Sides



Barrier Description: Handrail not provided at both sides of stairway

Code References: 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

As-Built Meas: 54 Quantity: LF Cost Estimate: \$12,150.00 BSR: 2 Recommended

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

Implementation: Priority 4 Phase Date Status Open

Notes:

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 25E
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: Third Floor - Exterior Exit Stairway
 Official Responsible: Karen Clower, ADA Coordinator
 Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
 Barrier Area: Stairways Remediation: Required
 Barrier Type: Riser Height - Height in Existing Area



Barrier Description: Stair riser height is not between 4" and 7"

Code References: CBC 11B-504.2 and 2010 ADAS 504.2

As Built Description: 7" - 7-1/2" stair riser height in stairway that appears to be new construction. Riser height not consistent

Proposed Solution: Demolish and construct new stairway

As-Built Meas: 876 Quantity: SF Cost Estimate: \$219,000.00 BSR: 4 Low Severity

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 #: 26A
 Facility: Family Visitation Center - 231 2nd St, Eureka
 Location: Third Floor - Work Room 312
 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

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: 7/12/2017 Report Date: 7/12/2017 Barrier #: 26B

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: Third Floor - Work Room 312

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: Maneuvering Cl - Front App/Pull 60"

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

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

As Built Description: Trash receptacle and stacks of paper block maneuvering clearance at exit side of door at pull side of door

Proposed Solution: Relocate stored items to provide required maneuvering clearance

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

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

Implementation: Priority 2 Phase Date Status Closed

Notes:



Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 27A

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: Third Floor - Bayview Conference Room 302

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

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: 7/12/2017 Report Date: 7/12/2017 Barrier #: 27B

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: Third Floor - Bayview Conference Room 302

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 storage room within circulation path

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: 7/12/2017 Report Date: 7/12/2017 Barrier #: 27C

Facility: Family Visitation Center - 231 2nd St, Eureka

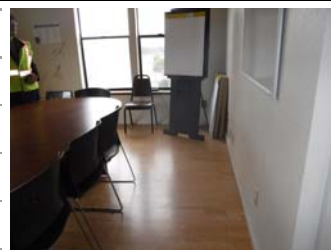
Location: Third Floor - Bayview Conference Room 302

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 2 of 2

Barrier Area: Controls and Mechanisms Remediation: Required

Barrier Type: Operable Part - Clear Floor Space (Stored Items)



Barrier Description: Clear floor space for person using wheelchair not provided at operable part

Code References: CBC 11B-305.3 and 2010 ADAS 305.3

As Built Description: 36" - 44" clear floor space between whiteboard or flip chart and chairs

Proposed Solution: Rearrange furniture to provide maneuvering clearance 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: N/A

Implementation: Priority 3 Phase Date Status Closed

Notes:

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 27D

Facility: Family Visitation Center - 231 2nd St, Eureka

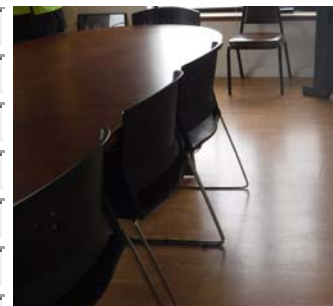
Location: Third Floor - Bayview Conference Room 302

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 Description: Knee clearance of at least 27" high, 30" wide and 19" deep not provided

Code References: CBC 11B-306.3 and 2010 ADAS 306.3

As Built Description: Knee clearance 24" high at 15" deep to central support

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

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

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

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 27E

Facility: Family Visitation Center - 231 2nd St, Eureka

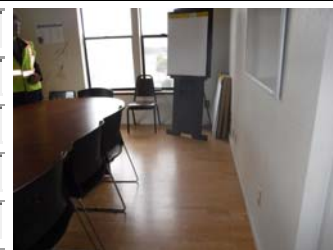
Location: Third Floor - Bayview Conference Room 302

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

Code References: CBC 11B-702.1 and 2010 ADAS 702.1

As Built Description: Device not provided

Proposed Solution: Provide strobes 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: N/A

Implementation: Priority 3 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: 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 Description: 5 lbf to operate

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 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

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 Description: Fountain moved to provide 27" high knee clearance at low fountain

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:



Field Date: 1/23/2020 Report Date: 1/23/2020 Barrier #: 28C

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: Pedestrian Protection - No alcove



Barrier Description: Fountain protrudes more than 4" into the circulation path with no detectable warning

Code References: CBC 11B-602.9 and 2010 ADAS 307.2

As Built Description: Fountain not provided with detectable warning on both sides or located entirely within an alcove

Proposed Solution: Fixture located in wide open alcove separated from corridor. Barrier closed.

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 1/23/2020 Status Closed

Notes:

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 28D

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: Alarms Remediation: Required

Barrier Type: Horn - No Strobe



Barrier Description: No strobe provided with existing horn

Code References: CBC 11B-702.1 and 2010 ADAS 702.1

As Built Description: Device not provided

Proposed Solution: Provide horn and strobe 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: N/A

Implementation: Priority 2 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: 10/29/2019 Barrier #: 29

Facility: Family Visitation Center - 231 2nd St, Eureka

Location: Third Floor - Toilet Room Vestibule

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

Code References: 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: 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 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 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 Description: New tactile information at wall on latch side of door

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 30B
 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: 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 Description: Required sign provided on door or doorway

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 30C
 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: Signage Remediation: N/A
 Barrier Type: Handicap Terminology



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

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

As Built Description: Old sign containing "Handicapped" term removed

Proposed Solution: Barrier removed

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

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

Implementation: Priority 4 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 1/23/2020 Report Date: 1/23/2020 Barrier #: 30D
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: Doors or Gates Remediation: N/A
Barrier Type: Door Closer - Interior Automatic Device



Barrier Description: Door opening force exceeds 5 lbf

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

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 1/23/2020 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 30E
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: Doors or Gates Remediation: N/A
Barrier Type: Maneuvering Cl - Int Front App/Pull 18"



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

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

As Built Description: New entrance has compliant strike edge clearance at exit side of door to wall

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 30F

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: Clothing Hooks - Height



Barrier Description: Clothing hooks not max. 48" high AFF

Code References: 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: 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 #: 30G

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: Stall - End Door at Diagonal



Barrier Description: End-opening door not located on diagonal to the water closet

Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2

As Built Description: Door to toilet room and maneuvering clearance altered to comply

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 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 #: 30H
 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: Maneuvering Clearance - 60" Circle



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

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

As Built Description: 60" between wall and 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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 30I
 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: Dispensers - Protruding Object



Barrier Description: Dispenser creates protruding object in path of travel

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

As Built Description: Paper towel dispenser has fixed detectable warning with trash bin secured to wall

Proposed Solution: Barrier removed

As-Built Meas: 1 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 #: 30J

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: Lavatory - Clear Floor Space



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

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

As Built Description: Alterations provided required clear floor space at lavatory

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 30K

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: Lavatory - Knee Clearance



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

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

As Built Description: 27-1/2" high knee clearance at 8" back from edge

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

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 Responsible: Karen Clower, ADA Coordinator

Consent Decree: 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 References: 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: 1 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 30M

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: Lavatory - Centerline



Barrier Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

Code References: CBC 11B-606.6

As Built Description: 18" OC

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 30N

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 Description: 38" high

Proposed Solution: Barrier removed

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 #: 30O

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: 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 Description: 60" from wall to lavatory

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 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 #: 30P
 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: WC - Rear Grab Bar Above Tank



Barrier Description: Rear grab bar mounted higher than 36" AFF at tank-type toilet

Code References: 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: 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 #: 30Q
 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: WC - Rear Grab Bar Location



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

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

As Built Description: 12" OC

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 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 #: 30R

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: Toilet Paper Dispenser - Centerline

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

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

As Built Description: 7" to 9" from rim

Proposed Solution: Barrier removed

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 #: 30S

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: Seat Cover Dispensers - Above Toilet

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

Code References: CBC 11B-603.5

As Built Description: Dispenser removed

Proposed Solution: Barrier removed

As-Built Meas: 1 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 #: 30T
 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: WC - Side Grab Bar Extension



Barrier Description: Side grab bar does not extend min. 54" from rear wall or 24" from front rim

Code References: CBC 11B-604.5.1 and 2010 ADAS 604.5.1

As Built Description: 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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 30U
 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: 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 Description: Device not provided where space was upgraded and altered to comply

Proposed Solution: Provide horn device with strobe device in toilet room identified as accessible

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date Status 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: 10/29/2019 Barrier #: 31A
 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 Description: New tactile information at wall on latch side of door

Proposed Solution: Barrier removed

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
 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

Code References: CBC 11B-703.7.2.6.3

As Built Description: New 12" triangle sign provided on door or doorway

Proposed Solution: Barrier removed

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

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

As Built Description: New sign does not contain "Handicapped" term

Proposed Solution: Barrier removed

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
 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: Door opening force exceeds 5 lbf

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

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 1/23/2020 Status Closed

Notes:

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 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: Maneuvering CI - Int Front App/Pull 18"



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

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

As Built Description: Door altered to comply at exit side of door to wall

Proposed Solution: Barrier removed

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

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

Implementation: 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 Responsible: Karen Clower, ADA Coordinator
Consent Decree: No Paragraph: M.51 Dwg: 2 of 2
Barrier Area: Restrooms Remediation: N/A
Barrier Type: Clothing Hooks - Height



Barrier Description: Clothing hooks not max. 48" high AFF

Code References: CBC 11B-603.4, 11B-308.2.1 & 2010 ADA 603.4

As Built Description: No coat hook provided in new toilet room

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 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 #: 31G
 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: Stall - End Door at Diagonal



Barrier Description: End-opening door not located on diagonal to the water closet

Code References: CBC 11B-604.8.1.2 and 2010 ADAS 603.8.1.2

As Built Description: New door to toilet room is more than 48" from new toilet

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 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 #: 31H
 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: Maneuvering Clearance - 60" Circle



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

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

As Built Description: 60" between wall and 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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 31I

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: Dispensers - Protruding Object



Barrier Description: Dispenser creates protruding object in path of travel

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

As Built Description: Paper towel dispenser has a fixed detectable warning with trash bin 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 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 #: 31J

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: Lavatory - Clear Floor Space



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

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

As Built Description: Dispenser moved and no longer obstructs clear floor space

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

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 Responsible: Karen Clower, ADA Coordinator

Consent Decree: 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 References: 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: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date 1/23/2020 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 31L

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: Lavatory - Faucet Force



Barrier Description: Lavatory faucet requires more than 5 lbf (22.2 N) to activate

Code References: 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: 0 Quantity: JOB Cost Estimate: \$0.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 31M

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: Lavatory - Centerline



Barrier Description: Lavatory adjacent to wall not min. 18" to the centerline of fixture

Code References: CBC 11B-606.6

As Built Description: 19-1/4" OC from wall

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 31N

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: Dispensers - Control Point



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

Code References: CBC 11B-603.5

As Built Description: Soap dispenser control 38" high

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 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 #: 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 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 Description: 39" high

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 31P

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 Description: 60" from wall to lavatory

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 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 #: 31Q
 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 - Rear Grab Bar Above Tank



Barrier Description: Rear grab bar mounted higher than 36" AFF at tank-type toilet

Code References: 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: 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 Report Date: 10/29/2019 Barrier #: 31R
 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 - Rear Grab Bar Location



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

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

As Built Description: 12" OC

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 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 #: 31S

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 - Centerline



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

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

As Built Description: 7" to 9" from rim

Proposed Solution: Barrier removed

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

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

Implementation: Priority 3 Phase Date 10/29/2019 Status Closed

Notes:

Field Date: 10/29/2019 Report Date: 10/29/2019 Barrier #: 31T

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: Seat Cover Dispensers - Above Toilet



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

Code References: CBC 11B-603.5

As Built Description: Dispenser removed

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 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 #: 31U
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 - Side Grab Bar Extension



Barrier Description: Side grab bar does not extend min. 54" from rear wall or 24" from front rim

Code References: CBC 11B-604.5.1 and 2010 ADAS 604.5.1

As Built Description: 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 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 #: 31V
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: 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 Description: Device not provided where space was upgraded and altered to comply

Proposed Solution: Provide horn device with strobe device in toilet room identified as accessible

As-Built Meas: 1 Quantity: EACH Cost Estimate: \$5,500.00 BSR: 1 Necessary

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

Implementation: Priority 3 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

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 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

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: 7/12/2017 Report Date: 7/12/2017 Barrier #: 32B

Facility: Family Visitation Center - 231 2nd St, Eureka

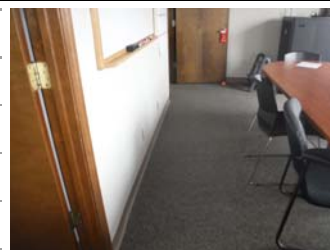
Location: Third Floor - Large Conference Room

Official Responsible: Karen Clower, ADA Coordinator

Consent Decree: No Paragraph: M.51 Dwg: 2 of 2

Barrier Area: Accessible Route - Interior Remediation: Required

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



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

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

As Built Description: 36" - 44" clear floor space between whiteboard or flip chart and chairs

Proposed Solution: Rearrange furniture to provide maneuvering clearance 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: N/A

Implementation: Priority 3 Phase Date Status Open

Notes:

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 32C
 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: Counters and Tables Remediation: Required
 Barrier Type: Table - Knee Clearance



Barrier Description: Knee clearance of at least 27" high, 30" wide and 19" deep not provided

Code References: CBC 11B-306.3 and 2010 ADAS 306.3

As Built Description: Knee clearance 24" high at 15" deep to central support

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

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

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

Implementation: Priority 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 Description: No horn/strobes in meeting room

Code References: CBC 11B-702.1 and 2010 ADAS 702.1

As Built Description: Device not provided

Proposed Solution: Provide strobes 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: N/A

Implementation: Priority 3 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

Field Date: Report Date: Barrier #:
 Facility:
 Location:
 Official Responsible:
 Consent Decree: Paragraph: Dwg:
 Barrier Area: Remediation:
 Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

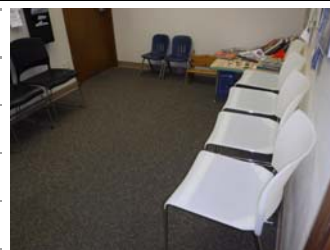
As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Priority Phase Date Status

Notes:

Field Date: Report Date: Barrier #:
 Facility:
 Location:
 Official Responsible:
 Consent Decree: Paragraph: Dwg:
 Barrier Area: Remediation:
 Barrier Type:



Barrier Description:

Code References:

As Built Description:

Proposed Solution:

As-Built Meas: Quantity: Cost Estimate: BSR:

X Coordinate: Y Coordinate: Z Coordinate:

Implementation: Priority Phase Date Status

Notes:

Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 33C

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: Controls and Mechanisms Remediation: Required

Barrier Type: Flyer Holder - High Reach Range

Barrier Description: Flyer holder point of control not at max. 48" high reach

Code References: CBC 11B-308.2.1 and 2010 ADAS 308.2.1

As Built Description: Flyers not located within accessible reach range

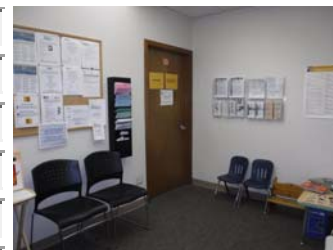
Proposed Solution: Move to provide accessible reach range or provide assistance

As-Built Meas: 2 Quantity: JOB Cost Estimate: \$0.00 BSR: 3 Hindrance

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

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 33D

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: Counters and Tables Remediation: Required

Barrier Type: Counter - Surface Height

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

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

As Built Description: Service window 44-1/3" high

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

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

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

Implementation: Priority 2 Phase Date Status Open

Notes:



Field Date: 7/12/2017 Report Date: 7/12/2017 Barrier #: 33E

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: 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

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

Code References: CBC 11B-702.1 and 2010 ADAS 702.1

As Built Description: Device not provided

Proposed Solution: Provide strobes 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: N/A

Implementation: Priority 2 Phase Date Status Closed

Notes: 9/21/20 - Per Fenton's report, barrier is closed, exception in 907.5.2.3 applies.

COST ESTIMATES

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%

APPENDIX – REFERENCE DRAWINGS



California State Certified Building Inspection
Construction Management & Quality Control
Special Inspection Services

4627 11th Street • Fieldbrook, Ca 95519

Phone: (707) 839-0500 Fax: (707) 839-2905

September 21, 2020

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 difficulty 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